

From : New School
Ivan Eduardo Castellon
Calle Tulipan Mza. 92 Lt. 18
-
Potrero del Rey I y II
55029 Ecatepec De Morelos Mexico
MEXICO

Origin:
MEX

To: Jesus Dorado
Jesus Dorado
8735 Variel Av. #209
-
Canoga park California
91304 Canoga park California
UNITED STATES OF AMERICA

Contact:

US-VNY-VNY

C-ADI

DayTime

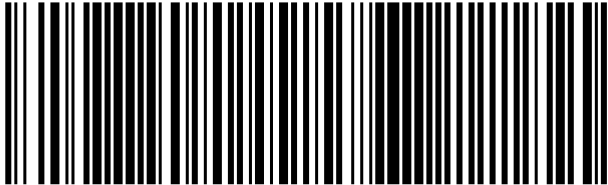
Pce/Shpt WeightPiece

3.0 kg1 / 1

Content : Rotary machines, coils machine and silver charm

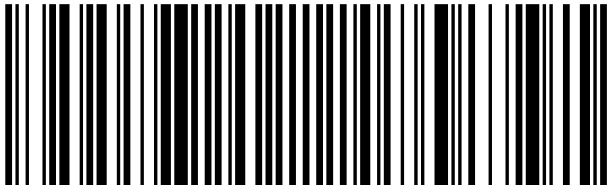


WAYBILL 69 6989 7970



(2L)US91304+48000001

Ref Code:



(J) JD01 4600 0119 3693 6368

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-01-07 MyDHL API 1.0 / GLS certified label



Shipper :

New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18

-
Potrero del Rey I y II
55029 Ecatepec De Morelos Mexico
MEXICO

Contact:
5583884723

Receiver :

Jesus Dorado
Jesus Dorado
8735 Variel Av. #209

-
Canoga park California
91304 Canoga park California
UNITED STATES OF AMERICA

Contact:
+18189617782
+18189617782
Gjunior4763@yahoo.com

MX-MEX-ECT US-VNY-VNY

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)
Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details

Declared Value for Customs: 830.00 USD

Content: Rotary machines, coils machine and silver charm

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 69 6989 7970

License Plates of pieces in shipment
JD014600011936936368

Commercial Invoice

AWB No: 6969897970 Invoice Date: 2025-01-07 Invoice No: 34790

SHIP FROM:
New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18
-
Potrero del Rey I y II
Ecatepec De Morelos, 55029
Mexico
MEXICO
5583884723

Trader Type:Private
VAT No:
EORI:
TAX ID:

SHIP TO:
Jesus Dorado
Jesus Dorado
8735 Variel Av. #209
-
Canoga park California
Canoga park, 91304
California
UNITED STATES OF AMERICA
+18189617782
Gjunior4763@yahoo.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Silver charm			0.300 kg 0.300 kg	MX		1 PCS	5.000 USD	5.00 USD
2	Coils machine			0.300 kg 0.300 kg	MX		1 PCS	55.000 USD	55.00 USD
3	Red rotary machine			0.300 kg 0.300 kg	MX		1 PCS	55.000 USD	55.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Blue rotary machine			0.300 kg 0.300 kg	MX		1 PCS	55.000 USD	55.00 USD
5	Silver Rotary Machine			0.300 kg 1.800 kg	MX		6 PCS	110.000 USD	660.00 USD

Total Goods Value:	830.00 USD
Total Invoice Amount:	830.00 USD
Currency Code:	USD
Terms of Payment:	
Terms of Trade:	DAP
Place of Incoterm:	
Reason for Export:	gift
Type of Export:	GIFT
Total Net Weight:	1.500 kg
Total Gross Weight:	3.000 kg

Total line items: 5
Number of Pallets:
Total units: 10
Package Marks / Other Info:

Payer of GST / VAT:

Por la presente certifico que la información en esta factura es veraz y que el contenido de este envío está correctamente declarado. Agregue su nombre completo (Name) y coloque su firma autógrafa (Signature)

Name:
Position:
Date of Signature: 2025-01-07

Signature:

Company Stamp