

From : ALEXIS ESPARZA
ALEXIS ESPARZA
RODOLFO G ROBLES 162
-
Centro
80000 Culiacan Sinaloa
MEXICO

Origin:
CUL

To : HISLEN SANCHEZ
HISLEN SANCHEZ
5044 W DAKIN ST
-
ILLINOIS CHICAGO

Contact:

60641 ILLINOIS CHICAGO
UNITED STATES OF AMERICA

US-ORD-OR2

C-ADI

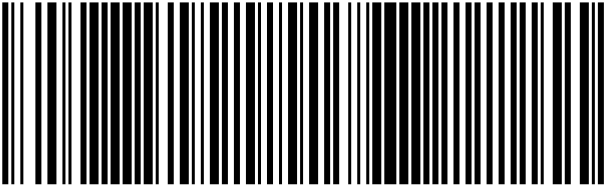
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : VEHICLE DECALS AND STEEL PENDANT

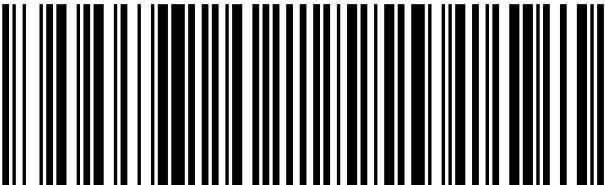


WAYBILL 70 5524 2401



(2L)US60641+48000001

Ref Code:



(J) JD01 4600 0116 1698 1543

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-06-10 MyDHL API 1.0 / GLS certified label



Shipper :

ALEXIS ESPARZA
ALEXIS ESPARZA
RODOLFO G ROBLES 162

-
Centro
80000 Culiacan Sinaloa
MEXICO

Contact:
4612583456

Receiver :

HISLEN SANCHEZ
HISLEN SANCHEZ
5044 W DAKIN ST

-
ILLINOIS CHICAGO
60641 ILLINOIS CHICAGO
UNITED STATES OF AMERICA

Contact:
4612583456
4612583456
drrrgiron@gmail.com

MX-CUL-CUL US-ORD-OR2

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: 10.00 USD

Content: VEHICLE DECALS AND STEEL PENDANT

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 70 5524 2401

License Plates of pieces in shipment
JD014600011616981543

Commercial Invoice

AWB No: 7055242401 **Invoice Date:** 2024-06-10 **Invoice No:** 50036

SHIP FROM:

ALEXIS ESPARZA
ALEXIS ESPARZA
RODOLFO G ROBLES 162
-
Centro
Culiacan, 80000
Sinaloa
MEXICO
4612583456

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

SHIP TO:

HISLEN SANCHEZ
HISLEN SANCHEZ
5044 W DAKIN ST
-
ILLINOIS CHICAGO
ILLINOIS, 60641
CHICAGO
UNITED STATES OF AMERICA
4612583456
drrrrgiron@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	VEHICLE DECALS AND STEEL PENDANT			1.000 kg 1.000 kg	MX		1 PCS	10.000 USD	10.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

10.00 USD
10.00 USD
USD

DAP

gift
GIFT
1.000 kg
1.000 kg

Total line items:	1
Number of Pallets:	
Total units:	1
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:	Signature:	Company Stamp
Position:		
Date of Signature: 2024-06-10		