

From : INNOVATION AND IMPORTS  
PROMO BANDS MEXICO  
ARAMBERRI 618 OTE  
CENTRO  
Monterrey Centro  
64000 Monterrey Nuevo Leon  
MEXICO

Origin:  
MTY

To : FRANCISCA REGALADO  
FRANCISCA REGALADO  
7710 W. Southgate Ave  
-  
Phoenix Arizona  
85043 Phoenix Arizona  
UNITED STATES OF AMERICA

Contact:

US-PHX-PHX

C-ADI

DayTime

Pce/Shpt Weight

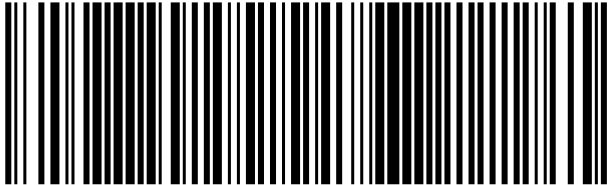
Piece

5.0 kg 1 / 1

Content : PULSERAS LED



WAYBILL 72 1160 1795



(2L)US85043+48000001

Ref Code:



(J) JD01 4600 0120 9582 8206

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2025-04-23 MyDHL API 1.0 / GLS certified label



**Shipper :**

INNOVATION AND IMPORTS  
PROMO BANDS MEXICO  
ARAMBERRI 618 OTE  
CENTRO  
Monterrey Centro  
64000 Monterrey Nuevo Leon  
MEXICO

Contact:  
8130895128

**Receiver :**

FRANCISCA REGALADO  
FRANCISCA REGALADO  
7710 W. Southgate Ave  
-  
Phoenix Arizona

Contact:  
+16024518106  
+16024518106  
ventas@promobands.com.mx

**85043 Phoenix Arizona**  
**UNITED STATES OF AMERICA**

**MX-MTY-MTY US-PHX-PHX**

**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: 305.00 USD

Content: PULSERAS LED

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

**5.0 kg**

**Pieces**

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



**WAYBILL 72 1160 1795**

License Plates of pieces in shipment  
JD014600012095828206

**AWB No: 7211601795   Invoice Date: 2025-04-23   Invoice No: 16605**

**SHIP FROM:**  
INNOVATION AND IMPORTS  
PROMO BANDS MEXICO  
ARAMBERRI 618 OTE  
CENTRO  
Monterrey Centro  
Monterrey, 64000  
Nuevo Leon  
MEXICO  
8130895128

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

**SHIP TO:**  
FRANCISCA REGALADO  
FRANCISCA REGALADO  
7710 W. Southgate Ave  
-  
Phoenix Arizona  
Phoenix, 85043  
Arizona  
UNITED STATES OF AMERICA  
+16024518106  
ventas@promobands.com.mx  
Trader Type:Private  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

**Remarks:** WRISTBAND SILICONE LED PARTY

| Item | Description       | Commodity Code | GST paid | Net / Gross Weight   | COO | Reference Type & ID | QTY   | Unit Value  | Sub Total Value |
|------|-------------------|----------------|----------|----------------------|-----|---------------------|-------|-------------|-----------------|
| 1    | BRAZALETES FIESTA |                |          | 5.000 kg<br>5.000 kg | MX  |                     | 1 PCS | 305.000 USD | 305.00 USD      |

|                       |            |
|-----------------------|------------|
| Total Goods Value:    | 305.00 USD |
| Total Invoice Amount: | 305.00 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:     | 5.000 kg   |
| Total Gross Weight:   | 5.000 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:**  
**Position:**  
**Date of Signature:** 2025-04-23

**Signature:**

**Company Stamp**