

From :

Lissette Sanchez
Lissette Sanchez
Bugambilia sin numero
-
Jose Maria Pino Suarez
86029 Centro Tabasco
MEXICO

Origin:

VSA

Contact: 7777777777

To :

Jose Alejandro Rodriguez Aldana
Jose Alejandro Rodriguez Aldana
Es 134 angelonia cres
-
Gloucester Ontario
K1T 0Y Gloucester Ontario
CANADA

Contact:

+16132976005
+16132976005
1999.roalejandro@gmail.com

CA-YOW-YOW

C-ADI

Day

Time

Pce/Shpt Weight

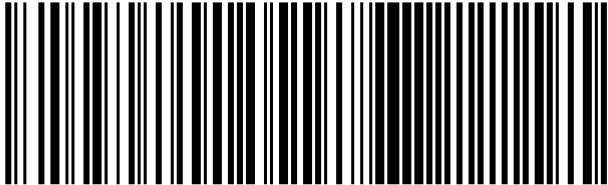
Piece

1.0 kg 1 / 1

Content : Magazine

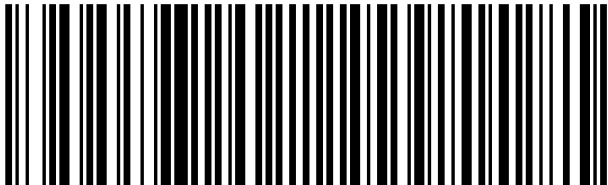


WAYBILL 72 9812 7605



(2L)CAK1T0Y+48000001

Ref Code:



(J) JD01 4600 0121 5824 1717

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-06-03 MyDHL API 1.0 / GLS certified label



Shipper :

Lissette Sanchez
Lissette Sanchez
Bugambilia sin numero

Contact:
7777777777

Jose Maria Pino Suarez
86029 Centro Tabasco
MEXICO

Receiver :

Jose Alejandro Rodriguez Aldana
Jose Alejandro Rodriguez Aldana
Es 134 angelonia cres

Contact:
+16132976005
+16132976005
1999.roalejandro@gmail.com

-
Gloucester Ontario

**K1T 0Y Gloucester Ontario
CANADA**

MX-VSA-VSA CA-YOW-YOW

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: 5.00 USD

Content: Magazine

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

1.0 kg

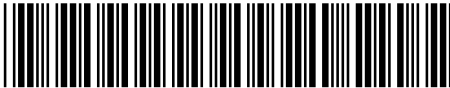
Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 72 9812 7605

License Plates of pieces in shipment
JD014600012158241717

Commercial Invoice

AWB No: 7298127605 Invoice Date: 2025-06-03 Invoice No: 17239

SHIP FROM:

Lisette Sanchez
Lisette Sanchez
Bugambilia sin numero
-
Jose Maria Pino Suarez
Centro, 86029
Tabasco
MEXICO
7777777777

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

SHIP TO:

Jose Alejandro Rodriguez Aldana
Jose Alejandro Rodriguez Aldana
Es 134 angelonia cres
-
Gloucester Ontario
Gloucester, K1T 0Y
Ontario
CANADA
+16132976005
1999.roalejandro@gmail.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	Magazine			1.000 kg 1.000 kg	MX		1 PCS	5.000 USD	5.00 USD

Total Goods Value:5.00 USD
Total Invoice Amount:5.00 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:1.000 kg
Total Gross Weight: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:
Position:
Date of Signature: 2025-06-03

Signature:

Company Stamp