

From : BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10
-
Portales
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To: Cel 3375633678
Sandra Martinez
5629 Western Dr Lake Charles LA
-
Llamar para entrega 3375633678
70607 Lake charles Louisiana
UNITED STATES OF AMERICA

Contact:

US-MSY-LFT

C-ADI

DayTime

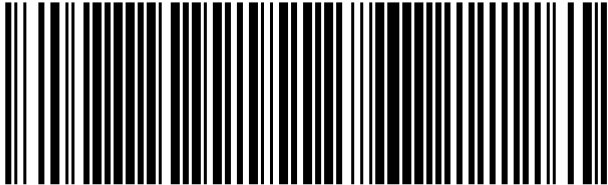
Pce/Shpt WeightPiece

1.0 kg1 / 1

Content : Hats

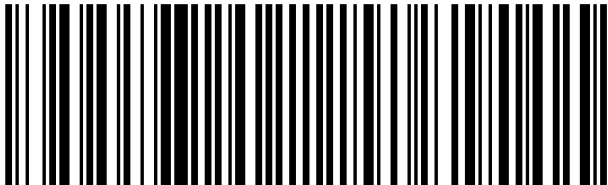


WAYBILL 75 7868 0712



(2L)US70607+48000001

Ref Code:



(J) JD01 4600 0120 3869 2217

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-03-18 MyDHL API 1.0 / GLS certified label



Shipper :

BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10

Contact:
6673039173

Portales
23473 Los Cabos Baja California Sur
MEXICO

Receiver :

Cel 3375633678
Sandra Martinez
5629 Western Dr Lake Charles LA

Contact:
+13375633678
+13375633678
Sandramtz804@gmail.com

Llamar para entrega 3375633678
70607 Lake charles Louisiana
UNITED STATES OF AMERICA

MX-LAP-CSL US-MSY-LFT

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: 24.00 USD

Content: Hats

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 75 7868 0712

License Plates of pieces in shipment
JD014600012038692217

Commercial Invoice

AWB No: 7578680712 Invoice Date: 2025-03-18 Invoice No: 77920

SHIP FROM:

BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10
-
Portales
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:

Cel 3375633678
Sandra Martinez
5629 Western Dr Lake Charles LA
-
Llamar para entrega 3375633678
Lake charles, 70607
Louisiana
UNITED STATES OF AMERICA
+13375633678
Sandramtz804@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	Gorras BajaTeen			0.500 kg 1.000 kg	MX		2 PCS	12.000 USD	24.00 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:

24.00 USD
24.00 USD
USD
DAP
gift
GIFT
0.500 kg
1.000 kg

Total line items: 1
Number of Pallets:
Total units: 2
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: 2025-03-18

Signature:

Company Stamp