EXPRESS WORLDWIDE **WPX** DHL

2025-03-18 MyDHL API 1.0 / *GLS certified label*

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

Day	Time

Pce/Shpt Weight	Piece
1.0 kg	**1 / 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

WPX DHL

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

Contact:
6673039173

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

Contact:
+13375633678
+13375633678
Sandramtz804@gmail.com

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:	24.00 USD
Total Invoice Amount:	24.00 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:	0.500 kg
Total Gross Weight:	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