

From : Tags Alpargatas
Abiff Ortiz Magana
calle 49 #414 por calle 58 y 56
-
Merida Centro
97000 Merida Yucatan
MEXICO

Origin:
MID

To : SCAENVICE TRADING AND CO
Charlotte Borgato
DE206568570556550
Isolde-kurz Strasse 8
Munich Bavaria
81925 Munich Bavaria
GERMANY

Contact:

DE-MUC-MUC P100

C-ADI

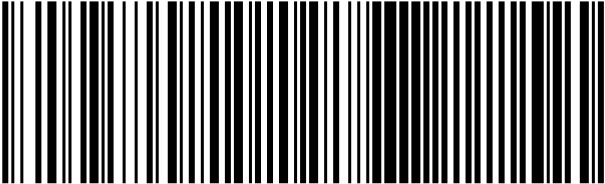
Day Time

Pce/Shpt Weight Piece
10.0 kg 1 / 1

Content : handmade shoes

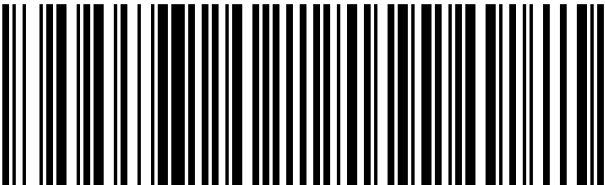


WAYBILL 76 0257 6085



(2L)DE81925+48000001

Ref Code:



(J) JD01 4600 0117 4416 4224

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-09-03 MyDHL API 1.0 / GLS certified label



Shipper :

Tags Alpargatas
Abiff Ortiz Magana
calle 49 #414 por calle 58 y 56
-
Merida Centro
97000 Merida Yucatan
MEXICO

Contact:
9991542214

Receiver :

SCAENVICE TRADING AND CO
Charlotte Borgato
DE206568570556550
Isolde-kurz Strasse 8
Munich Bavaria

**81925 Munich Bavaria
GERMANY**

Contact:
5209841582
5209841582
charlotte@scaenvice.com

MX-MID-MID DE-MUC-MUCP100

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)
Automated Digital Imaging(PJ)
Shipment Insurance(II)

DHL Billing Service: DTU

Shipment Details

Declared Value for Customs: 310.80 USD

Content: handmade shoes | Declared Value for Insurance: 6160.00 MXN

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

10.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 76 0257 6085

License Plates of pieces in shipment
JD014600011744164224

Commercial Invoice

AWB No: 7602576085 Invoice Date: 2024-09-03 Invoice No: 90947

SHIP FROM:

Tags Alpargatas
Abiff Ortiz Magana
calle 49 #414 por calle 58 y 56
-
Merida Centro
Merida, 97000
Yucatan
MEXICO
9991542214

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

SHIP TO:

SCAENVICE TRADING AND CO
Charlotte Borgato
DE206568570556550
Isolde-kurz Strasse 8
Munich Bavaria
Munich, 81925
Bavaria
GERMANY
5209841582
charlotte@scaenvice.com
Trader Type:Private
VAT No:
EORI:DE206568570556550

Shipper Reference:
Receiver Reference:

Remarks: The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of preferential origin MEXICAN.

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	ESPADRILLE. Handmade Shoes. Printed Synthetic polyester fabrics, pleather, plastic sole, nylon thead and henequen fiber.			0.360 kg 10.080 kg	MX		28 PRS	11.100 USD	310.80 USD

Total Goods Value:	310.80 USD	Total line items:	1
Total Invoice Amount:	310.80 USD	Number of Pallets:	
Currency Code:	USD	Total units:	28
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	commercial_purpose_or_sale		
Type of Export:	COMMERCIAL PURPOSE OR SALE		
Total Net Weight:	0.360 kg	Payer of GST / VAT:	
Total Gross Weight:	10.080 kg		

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: 2024-09-03

Signature: **Company Stamp**