

From : AUTOBUSES ALEX ALONSO
HECTOR ALEXANDER ALONSO F
FORA 105
-
Olinda
20200 Aguascalientes Aguascalientes
MEXICO

Origin:
AGU

To : Glafira Remedio Bazan Herrera
Glafira Remedio Bazan Herrera
1925 S Ermini A Way
-

Contact:

Santa maria California
93458 Santa maria California
UNITED STATES OF AMERICA

US-VNY-SMX

C-ADI

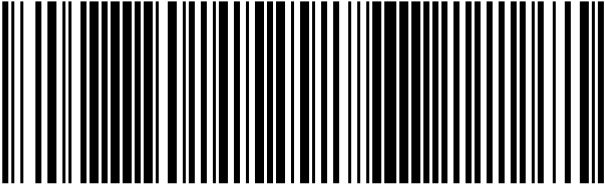
Day Time

Pce/Shpt Weight Piece
2.0 kg 1 / 1

Content : 1 autobus de coleccion 1/32 Marcopolo G7 America

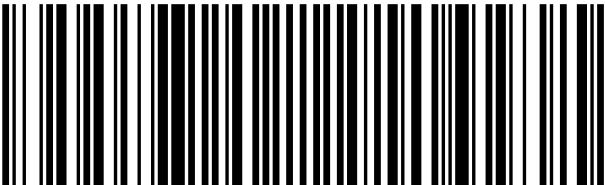


WAYBILL 78 0581 4030



(2L)US93458+48000001

Ref Code:



(J) JD01 4600 0121 2259 9551

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-05-09 MyDHL API 1.0 / GLS certified label



Shipper :

AUTOBUSES ALEX ALONSO
HECTOR ALEXANDER ALONSO F
FORA 105

-

Olinda
20200 Aguascalientes Aguascalientes
MEXICO

Contact:

4493056007

Receiver :

Glafira Remedio Bazan Herrera
Glafira Remedio Bazan Herrera
1925 S Ermini A Way

-

Santa maria California

93458 Santa maria California

UNITED STATES OF AMERICA

Contact:

+18055984545

+18055984545

MX-AGU-AGU US-VNY-SMX

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: 130.00 USD

Content: 1 autobus de coleccion 1/32 Marcopolo G7 America

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

2.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 78 0581 4030

License Plates of pieces in shipment

JD014600012122599551

Commercial Invoice

AWB No: 7805814030 Invoice Date: 2025-05-09 Invoice No: 37595

SHIP FROM:

AUTOBUSES ALEX ALONSO
HECTOR ALEXANDER ALONSO F
FORA 105

-
Olinda
Aguascalientes, 20200
Aguascalientes
MEXICO
4493056007

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

SHIP TO:

Glafira Remedio Bazan Herrera
Glafira Remedio Bazan Herrera
1925 S Ermini A Way

-
Santa maria California
Santa maria, 93458
California
UNITED STATES OF AMERICA
+18055984545
+18055984545
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	Autobús de colección Marcopolo G7 escala 1/32 pintado del América artesanal hecho en fibra de vidrio			2.000 kg 2.000 kg	MX		1 PCS	130.000 USD	130.00 USD

Total Goods Value:	130.00 USD	Total line items:	1
Total Invoice Amount:	130.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	gift		
Type of Export:	GIFT		
Total Net Weight:	2.000 kg	Payer of GST / VAT:	
Total Gross Weight:	2.000 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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-05-09		