

From : ESTRELLA LOPEZ LOPEZ  
ESTRELLA LOPEZ LOPEZ  
BLVD BELISARIO DGUEZ 25 GUADALUPE  
-  
Guadalupe  
30020 Comitan De Dominguez Chiapas  
MEXICO

Origin:  
TGZ

To: VICTOR LOPEZ ALVAREZ  
VICTOR LOPEZ ALVAREZ  
165 MARSHALL ST APT 4  
-

Contact:

Coldwater Michigan  
49036 Coldwater Michigan  
UNITED STATES OF AMERICA

US-GRR-GRR

C-ADI

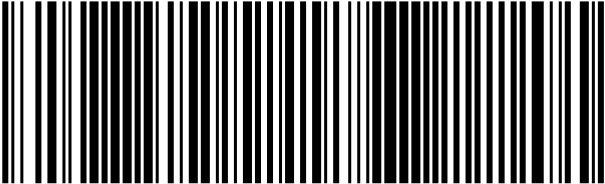
Day Time

Pce/Shpt Weight Piece  
1.0 kg 1 / 1

Content : MEDICINES

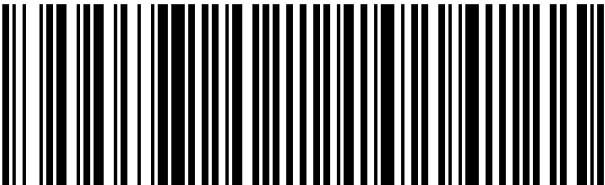


WAYBILL 78 7875 0795



(2L)US49036+48000001

Ref Code:



(J) JD01 4600 0115 8331 8102

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2024-05-18 MyDHL API 1.0 / GLS certified label



**Shipper :**

ESTRELLA LOPEZ LOPEZ  
ESTRELLA LOPEZ LOPEZ  
BLVD BELISARIO DGUEZ 25 GUADALUPE  
-  
Guadalupe  
30020 Comitan De Dominguez Chiapas  
MEXICO

Contact:  
9631243907

**Receiver :**

VICTOR LOPEZ ALVAREZ  
VICTOR LOPEZ ALVAREZ  
165 MARSHALL ST APT 4  
-  
Coldwater Michigan

Contact:  
2312154617  
2312154617

**49036 Coldwater Michigan**  
**UNITED STATES OF AMERICA**

**MX-TGZ-TGZ US-GRR-GRR**

**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: 90.00 USD

Content: MEDICINES

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

**1.0 kg**

Pieces

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



**WAYBILL 78 7875 0795**

License Plates of pieces in shipment  
JD014600011583318102

# Commercial Invoice

AWB No: 7878750795    Invoice Date: 2024-05-18    Invoice No: 73650

**SHIP FROM:**  
ESTRELLA LOPEZ LOPEZ  
ESTRELLA LOPEZ LOPEZ  
BLVD BELISARIO DGUEZ 25 GUADALUPE  
-  
Guadalupe  
Comitan De Dominguez, 30020  
Chiapas  
MEXICO  
9631243907

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

**SHIP TO:**  
VICTOR LOPEZ ALVAREZ  
VICTOR LOPEZ ALVAREZ  
165 MARSHALL ST APT 4  
-  
Coldwater Michigan  
Coldwater, 49036  
Michigan  
UNITED STATES OF AMERICA  
2312154617  
2312154617  
Trader Type:Private  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

Remarks:

| Item | Description       | Commo-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY   | Unit<br>Value | Sub Total<br>Value |
|------|-------------------|---------------------|-------------|--------------------------|-----|------------------------|-------|---------------|--------------------|
| 1    | TRAZIDEX-SOPHIXIN |                     |             | 1.000 kg<br>1.000 kg     | MX  |                        | 1 PCS | 90.000<br>USD | 90.00 USD          |

Total Goods Value:

90.00 USD

Total Invoice Amount:

90.00 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:    2024-05-18

Signature:

Company Stamp