

From : New School
Ivan Eduardo Castellon
Calle Tulipan Mza. 92 Lt. 18
-
Potrero del Rey I y II
55029 Ecatepec De Morelos Mexico
MEXICO

Origin:
MEX

To: Jesus Dorado
Jesus Dorado
8735 Variel Av. #209
-
Canoga park California
91304 Canoga park California
UNITED STATES OF AMERICA

Contact:

US-VNY-VNY

C-ADI

DayTime

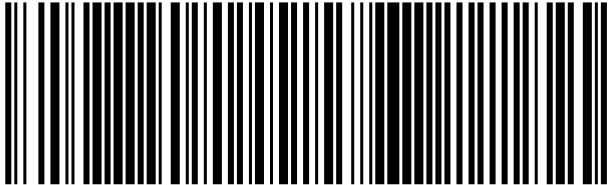
Pce/Shpt WeightPiece

3.0 kg1 / 1

Content : Rotary machines and Coil machine

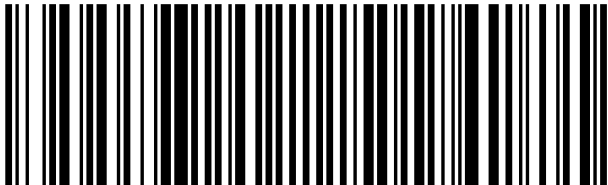


WAYBILL 78 8097 6305



(2L)US91304+48000001

Ref Code:



(J) JD01 4600 0120 2527 9229

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-03-05 MyDHL API 1.0 / GLS certified label



Shipper :

New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18

-
Potrero del Rey I y II
55029 Ecatepec De Morelos Mexico
MEXICO

Contact:
5583884723

Receiver :

Jesus Dorado
Jesus Dorado
8735 Variel Av. #209

-
Canoga park California
91304 Canoga park California
UNITED STATES OF AMERICA

Contact:
+18189617782
+18189617782
Gjunior4763@yahoo.com

MX-MEX-ECT US-VNY-VNY

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: 1320.00 USD

Content: Rotary machines and Coil machine

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 78 8097 6305

License Plates of pieces in shipment
JD014600012025279229

AWB No: 7880976305 Invoice Date: 2025-03-05 Invoice No: 13933

New School
Ivan Eduardo Castellon
Calle Tulipan Mza. 92 Lt. 18
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Potrero del Rey I y II
Ecatepec De Morelos, 55029
Mexico
MEXICO
5583884723

Jesus Dorado
Jesus Dorado
8735 Variel Av. #209
-
Canoga park California
Canoga park, 91304
California
UNITED STATES OF AMERICA
+18189617782
Gjunior4763@yahoo.com
Trader Type:Private
VAT No:
EORI:

Remarks:

Total Goods Value:	1320.00 USD	Total line items:	2
Total Invoice Amount:	1320.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	13
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:	0.460 kg	Payer of GST / VAT:	
Total Gross Weight:	2.990 kg		

Name:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-03-05		