

From : MARIANO VAZQUEZ HERNANDEZ
MARIANO VAZQUEZ HERNANDEZ
SAN FRANCISCO MANZANA 33, L11, CASA 17
HEROES DE COACALCO DE BERRIOZABAL
San Francisco Coacalco (Seccion Her
55712 Coacalco De Berriozabal Mexico
MEXICO

Origin:
MEX

To : ELOY VAZQUEZ
ELOY VAZQUEZ
5604 S WHIPPLE ST.
EDIFICIO DOS PISOS CON SEIS DEPARTAMENTOS
Chicago Illinois
60629 Chicago Illinois
UNITED STATES OF AMERICA

Contact:

US-ORD-MDW

C-ADI

Day Time

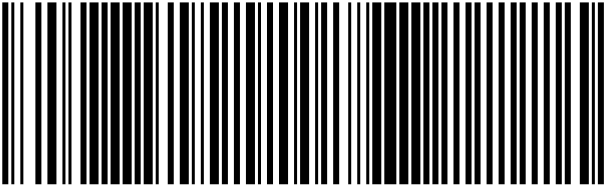
Pce/Shpt Weight Piece

15.0 kg 1 / 1

Content : FABRIC BOWS OF DIFFERENT COLORS AND SIZES, AND PLASTIC HEADBANDS

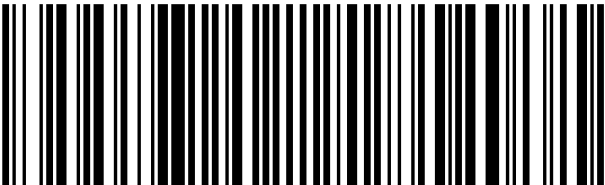


WAYBILL 78 8716 0853



(2L)US60629+48000001

Ref Code:



(J) JD01 4600 0117 0943 4287

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-08-09 MyDHL API 1.0 / GLS certified label



Shipper :

MARIANO VAZQUEZ HERNANDEZ
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SAN FRANCISCO MANZANA 33, L11, CASA 17
HEROES DE COACALCO DE BERRIOZABAL
San Francisco Coacalco (Seccion Her
55712 Coacalco De Berriozabal Mexico
MEXICO

Contact:
5578051551

Receiver :

ELOY VAZQUEZ
ELOY VAZQUEZ
5604 S WHIPPLE ST.
EDIFICIO DOS PISOS CON SEIS DEPARTAMENTOS
Chicago Illinois

Contact:
5618399670
5618399670

60629 Chicago Illinois
UNITED STATES OF AMERICA

MX-MEX-DMX US-ORD-MDW

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: 18620.00 USD

Content: FABRIC BOWS OF DIFFERENT COLORS AND SIZES, AND PLASTIC HEADBANDS

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

15.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 78 8716 0853

License Plates of pieces in shipment
JD014600011709434287

AWB No: 7887160853 Invoice Date: 2024-08-09 Invoice No: 46014

MARIANO VAZQUEZ HERNANDEZ
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SAN FRANCISCO MANZANA 33, L11, CASA 17
HEROES DE COACALCO DE BERRIOZABAL
San Francisco Coacalco (Seccion Her
Coacalco De Berriozabal, 55712
Mexico
MEXICO
5578051551

ELOY VAZQUEZ
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5604 S WHIPPLE ST.
EDIFICIO DOS PISOS CON SEIS DEPARTAMENTOS
Chicago Illinois
Chicago, 60629
Illinois
UNITED STATES OF AMERICA
5618399670
5618399670
Trader Type:Private
VAT No:
EORI:

Remarks:

Total Goods Value:	18620.00 USD	Total line items:	1
Total Invoice Amount:	18620.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	70
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:	0.210 kg	Payer of GST / VAT:	
Total Gross Weight:	14.700 kg		

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