

From : EDGAR ROMERO
STEFANIA VASQUEZ SALAS
calle Soledad #3 int 4
-
Guadalajara Centro
44100 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : Gabriela Hdez Uribe
Gabriela Hdez Uribe
1ra cerrada de torcacitas 9
-
Moscow Mos
101000 Moscow Mos
RUSSIAN FEDERATION, THE

Contact:

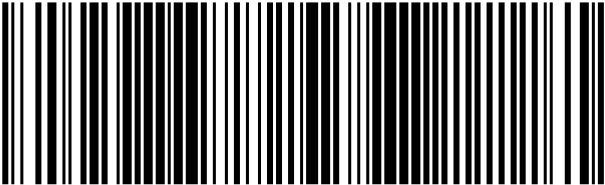
RU-MOW-NKT DME

C-ADI

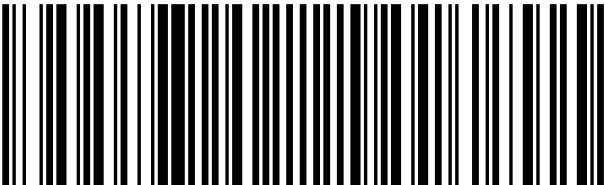
DayTime

Content : PRUEBAS RUSIA

Pce/Shpt WeightPiece
1.0 kg1 / 1


WAYBILL 84 4688 8402

(2L)RU101000+48000001

Ref Code:


(J) JD01 4600 0122 4215 6436

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-08-02 MyDHL API 1.0 / GLS certified label



Shipper :

EDGAR ROMERO
STEFANIA VASQUEZ SALAS
calle Soledad #3 int 4
-
Guadalajara Centro
44100 Guadalajara Jalisco
MEXICO

Contact:
5540933117

Receiver :

Gabriela Hdez Uribe
Gabriela Hdez Uribe
1ra cerrada de torcacitas 9
-
Moscow Mos

Contact:
+05543649408
+05543649408

101000 Moscow Mos
RUSSIAN FEDERATION, THE

MX-GDL-GDL RU-MOW-NKT DME

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: 10.00 USD

Content: PRUEBAS RUSIA

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 84 4688 8402

License Plates of pieces in shipment
JD014600012242156436

Commercial Invoice

AWB No: 8446888402 Invoice Date: 2025-08-02 Invoice No: 48372

SHIP FROM:

EDGAR ROMERO
STEFANIA VASQUEZ SALAS
calle Soledad #3 int 4
-
Guadalajara Centro
Guadalajara, 44100
Jalisco
MEXICO
5540933117

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

SHIP TO:

Gabriela Hdez Uribe
Gabriela Hdez Uribe
1ra cerrada de torcacas 9
-
Moscow Mos
Moscow, 101000
Mos
RUSSIAN FEDERATION, THE
+05543649408
+05543649408
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	PRUEBA RUSIA			1.000 kg 1.000 kg	MX		1 PCS	10.000 USD	10.00 USD

Total Goods Value:	10.00 USD	Total line items:	1
Total Invoice Amount:	10.00 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:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 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:	2025-08-02	