

From : BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10
-
Portales
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To: Cel 8175359471
Jose Ortega
777 E Pecan ST APT 128
-
Hurst Texas
76053 Hurst Texas

Contact:

UNITED STATES OF AMERICA

US-COP-FTW

C-ADI

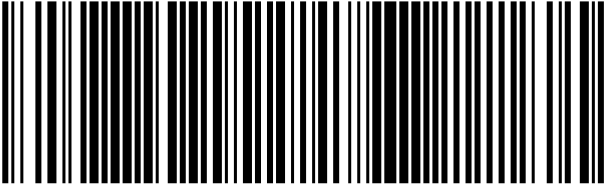
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Hats

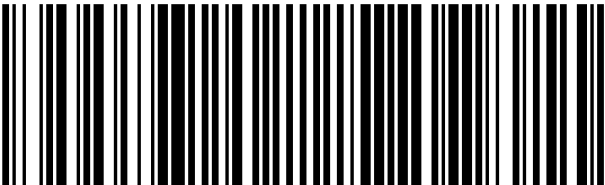


WAYBILL 85 2265 0323



(2L)US76053+48000001

Ref Code:



(J) JD01 4600 0120 2359 4866

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-03-04 MyDHL API 1.0 / GLS certified label



Shipper :

BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10

Contact:
6673039173

Portales
23473 Los Cabos Baja California Sur
MEXICO

Receiver :

Cel 8175359471
Jose Ortega
777 E Pecan ST APT 128

Contact:
+18175359471
+18175359471

Hurst Texas
76053 Hurst Texas

UNITED STATES OF AMERICA

MX-LAP-CSL US-COP-FTW

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: 24.00 USD

Content: Hats

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 85 2265 0323

License Plates of pieces in shipment
JD014600012023594866

Commercial Invoice

AWB No: 8522650323 Invoice Date: 2025-03-04 Invoice No: 11139

SHIP FROM:
BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10
-
Portales
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:
Cel 8175359471
Jose Ortega
777 E Pecan ST APT 128
-
Hurst Texas
Hurst, 76053
Texas
UNITED STATES OF AMERICA
+18175359471
+18175359471
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	Gorras BajaTeen			0.500 kg 1.000 kg	MX		2 PCS	12.000 USD	24.00 USD

Total Goods Value:24.00 USD
Total Invoice Amount:24.00 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:0.500 kg
Total Gross Weight:1.000 kg

Total line items:1
Number of Pallets:
Total units:2
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: 2025-03-04

Signature:

Company Stamp