

From : Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Origin:
MEX

To : Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york

Contact:

11223 Brooklyn New york
UNITED STATES OF AMERICA

US-LGA-BKL

C-ADI

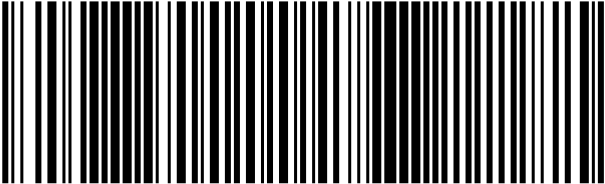
DayTime

Pce/Shpt Weight Piece
40.0 kg 1 / 1

Content : Cristmas lights,blanket and decorations



WAYBILL 86 0994 8104



(2L)US11223+48000001

Ref Code:



(J) JD01 4600 0118 4201 0620

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-11-09 MyDHL API 1.0 / GLS certified label



Shipper :

Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Contact:
5578808546

Receiver :

Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
11223 Brooklyn New york
UNITED STATES OF AMERICA

Contact:
3472621906
3472621906

MX-MEX-HMX US-LGA-BKL

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: 145.00 USD

Content: Cristmas lights,blanket and decorations

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

40.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 86 0994 8104

License Plates of pieces in shipment
JD014600011842010620

Commercial Invoice

AWB No: 8609948104 Invoice Date: 2024-11-09 Invoice No: 20631

SHIP FROM:

Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
Chimalhuacan, 56337
Mexico
MEXICO
5578808546

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

SHIP TO:

Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
Brooklyn, 11223
New york
UNITED STATES OF AMERICA
3472621906
3472621906
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	Hadmade fabric blanket			0.980 kg 0.980 kg	MX		1 PCS	5.000 USD	5.00 USD
2	Mini decorative craft wooden boxes			0.980 kg 9.800 kg	MX		10 PCS	4.000 USD	40.00 USD
3	Handmade decorative medium plastic luminous figures			0.980 kg 19.600 kg	MX		20 PCS	3.000 USD	60.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Luminous series box in the shape of a decorative handmade plastic flower			0.980 kg 9.800 kg	MX		10 PCS	4.000 USD	40.00 USD

Total Goods Value:	145.00 USD
Total Invoice Amount:	145.00 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:	3.920 kg
Total Gross Weight:	40.180 kg

Total line items: 4
Number of Pallets:
Total units: 41
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: 2024-11-09

Signature:

Company Stamp