

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

Origin:
MEX

To:

Brian Dorado
Brian Dorado
275 N. Main St.
Suite 213
Las cruces New mexico
88001 Las cruces New mexico
UNITED STATES OF AMERICA

Contact:

US-ELP-ELP

C-ADI

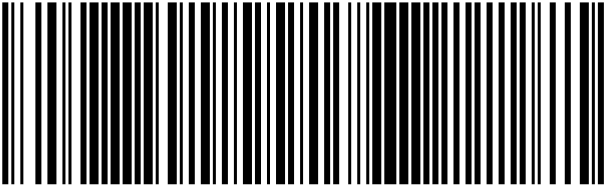
DayTime

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : Tattoo machines

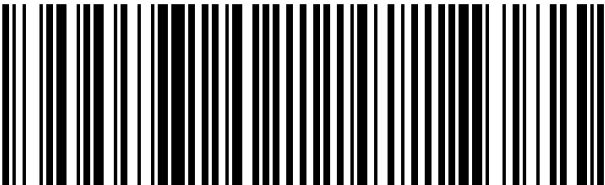


WAYBILL 86 1168 6381



(2L)US88001+48000001

Ref Code:



(J) JD01 4600 0119 0802 5368

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-14 MyDHL API 1.0 / GLS certified label



Shipper :

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

Contact:
5583884723

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

Receiver :

Brian Dorado
Brian Dorado
275 N. Main St.
Suite 213
Las cruces New mexico

Contact:
+15753009059
+15753009059

88001 Las cruces New mexico
UNITED STATES OF AMERICA

MX-MEX-ECT US-ELP-ELP

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: 560.00 USD

Content: Tattoo machines

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 86 1168 6381

License Plates of pieces in shipment
JD014600011908025368

Commercial Invoice

AWB No: 8611686381 Invoice Date: 2024-12-14 Invoice No: 68588

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

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

SHIP TO:
Brian Dorado
Brian Dorado
275 N. Main St.
Suite 213
Las cruces New mexico
Las cruces, 88001
New mexico
UNITED STATES OF AMERICA
+15753009059
+15753009059
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	Rotary Tattoo machine			0.600 kg 0.600 kg	MX		1 PCS	110.000 USD	110.00 USD
2	Rotary Tattoo machine			0.600 kg 0.600 kg	MX		1 PCS	110.000 USD	110.00 USD
3	Mini coils tattoo machine			0.600 kg 0.600 kg	MX		1 PCS	78.000 USD	78.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Mini coils tattoo machine			0.600 kg 0.600 kg	MX		1 PCS	78.000 USD	78.00 USD
5	Pen Rotary Tattoo machine			0.600 kg 0.600 kg	MX		1 PCS	184.000 USD	184.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

560.00 USD
560.00 USD
USD
DAP
gift
GIFT
3.000 kg
3.000 kg

Total line items: 5
Number of Pallets:
Total units: 5
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:

2024-12-14

Signature:

Company Stamp