EXPRESS WORLDWIDE WPX DHL

2025-09-05 MyDHL API 1.0 / *GLS certified label*

From : Amarkacao
Nancy sanchez ruiz
81 pte 1511 e3
-
San Jose Mayorazgo
72450 Puebla Puebla
MEXICO

Origin:
PBC

To : Centro Bohiti
Florian Outin
Calle Jesus Ramos # 340
-
Moca Pr
00676 Moca Pr
PUERTO RICO

Contact:

PR-SJU-BQN

C-ADI

Day	Time

Pce/Shpt Weight	Piece
2.0 kg	**1 / 1**

Content : Cocoa mass

WAYBILL 87 2585 6554

(2L)PR00676+48000001

Ref Code:

(J) JD01 4600 0122 8840 4830

WAYBILL DOC

Not to be attached to package - Hand to Courier

2025-09-05 MyDHL API 1.0 / GLS certified label

WPX DHL

Shipper :
Amarkacao
Nancy sanchez ruiz
81 pte 1511 e3
-
San Jose Mayorazgo
72450 Puebla Puebla
MEXICO

Contact:
2226633522

Receiver :
Centro Bohiti
Florian Outin
Calle Jesus Ramos # 340
-
Moca Pr
00676 Moca Pr
PUERTO RICO

Contact:
+07872084768
+07872084768

MX-PBC-PSC PR-SJU-BQN

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: 310.00 USD
Content: Cocoa mass

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

Pieces
1

Name (in Capital Letters) **Signature** **Date (DD.MM.YYYY)**

WAYBILL 87 2585 6554

License Plates of pieces in shipment
JD014600012288404830

Commercial Invoice

AWB No: 8725856554 **Invoice Date:** 2025-09-05 **Invoice No:** 67213

SHIP FROM:
Amarkacao
Nancy sanchez ruiz
81 pte 1511 e3
-
San Jose Mayorazgo
Puebla, 72450
Puebla
MEXICO
2226633522

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

SHIP TO:
Centro Bohiti
Florian Outin
Calle Jesus Ramos # 340
-
Moca Pr
Moca, 00676
Pr
PUERTO RICO
+07872084768
+07872084768
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	pasta de cacao 100% para hacer chocolate			0.670 kg 1.340 kg	MX		2 KG	150.000 USD	300.00 USD
2	Chocolates			0.670 kg 0.670 kg	MX		1 GM	10.000 USD	10.00 USD

Total Goods Value:	310.00 USD	Total line items:	2
Total Invoice Amount:	310.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	3
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:	1.340 kg	Payer of GST / VAT:	
Total Gross Weight:	2.010 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:
Position:
Date of Signature: 2025-09-05

Signature:

Company Stamp