

From : Fernando Cesar Gonzalez Gonzalez
Fernando Cesar Gonzalez Gonzalez
Ahuehuete #12 esquina Mirador
-
Los Olivos
56343 Chimalhuacan Mexico
MEXICO

Origin:
MEX

To : Manny Lorenzana
Manny Lorenzana
10025 topanga cyn blvd unit 102
-
Chatsworth California
91311 Chatsworth California
UNITED STATES OF AMERICA

Contact:

US-VNY-VNY

C-ADI

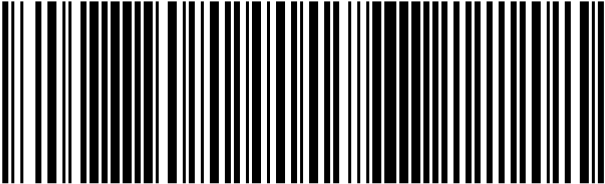
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Tattoo machine

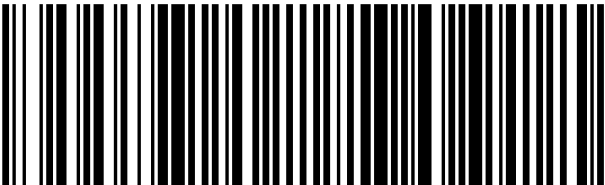


WAYBILL 89 9193 4700



(2L)US91311+48000001

Ref Code:



(J) JD01 4600 0114 9196 8919

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-03-15 MyDHL API 1.0 / GLS certified label



Shipper :

Fernando Cesar Gonzalez Gonzalez
Fernando Cesar Gonzalez Gonzalez
Ahuehuete #12 esquina Mirador

Contact:
5547289485

Los Olivos
56343 Chimalhuacan Mexico
MEXICO

Receiver :

Manny Lorenzana
Manny Lorenzana
10025 topanga cyn blvd unit 102
-
Chatsworth California

Contact:
8182742353
8182742353

91311 Chatsworth California
UNITED STATES OF AMERICA

MX-MEX-HMX US-VNY-VNY

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: 179.40 USD

Content: Tattoo machine

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 89 9193 4700

License Plates of pieces in shipment
JD014600011491968919

Commercial Invoice

AWB No: 8991934700 Invoice Date: 2024-03-15 Invoice No: 85821

SHIP FROM:

Fernando Cesar Gonzalez Gonzalez
Fernando Cesar Gonzalez Gonzalez
Ahuehuete #12 esquina Mirador
-
Los Olivos
Chimalhuacan, 56343
Mexico
MEXICO
5547289485

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

SHIP TO:

Manny Lorenzana
Manny Lorenzana
10025 topanga cyn blvd unit 102
-
Chatsworth California
Chatsworth, 91311
California
UNITED STATES OF AMERICA
8182742353
8182742353
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	Tattoo machine - Aluminum material			1.000 kg 1.000 kg	MX		1 PCS	179.400 USD	179.40 USD

Total Goods Value:179.40 USD
Total Invoice Amount:179.40 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:1.000 kg
Total Gross Weight:1.000 kg

Total line items:1
Number of Pallets:
Total units:1
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: 2024-03-15

Signature:

Company Stamp