

From : ANA PATRICIA BOJORQUEZ RODRIGUEZ
Ana Patricia Bojorquez Rodriguez
Naranjo 2242
esq. con Leandro Valle
Residencial Platino
81270 Ahome Sinaloa
MEXICO

Origin:
LMM

To : Maggi Arias
Maggi Arias
11610 Wagon Train Rd
-
Phelan California

Contact:

92371 Phelan California
UNITED STATES OF AMERICA

US-ONT-ONT **ONT2**

C-ADI

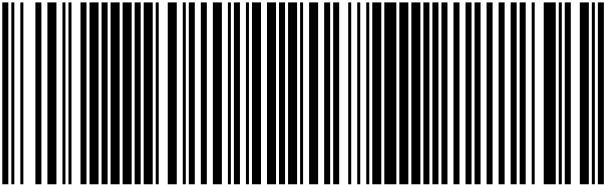
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : Hand-knitted baby clothes

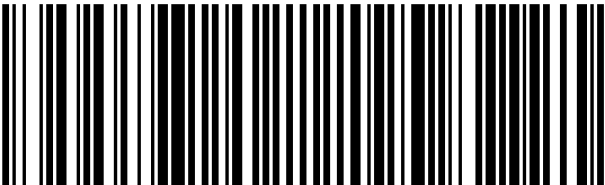


WAYBILL 92 4727 2414



(2L)US92371+48000001

Ref Code:



(J) JD01 4600 0118 2791 6623

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-10-30 MyDHL API 1.0 / GLS certified label



Shipper :

ANA PATRICIA BOJORQUEZ RODRIGUEZ
Ana Patricia Bojorquez Rodriguez
Naranjo 2242
esq. con Leandro Valle
Residencial Platino
81270 Ahome Sinaloa
MEXICO

Contact:
6682024322

Receiver :

Maggi Arias
Maggi Arias
11610 Wagon Train Rd
-
Phelan California

Contact:
6616189738
6616189738

92371 Phelan California
UNITED STATES OF AMERICA

MX-LMM-LMM US-ONT-ONTONT2

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: 70.00 USD

Content: Hand-knitted baby clothes

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 92 4727 2414

License Plates of pieces in shipment
JD014600011827916623

Commercial Invoice

AWB No: 9247272414 Invoice Date: 2024-10-30 Invoice No: 57623

SHIP FROM:

ANA PATRICIA BOJORQUEZ RODRIGUEZ
Ana Patricia Bojorquez Rodriguez
Naranjo 2242
esq. con Leandro Valle
Residencial Platino
Ahome, 81270
Sinaloa
MEXICO
6682024322

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

SHIP TO:

Maggi Arias
Maggi Arias
11610 Wagon Train Rd
-
Phelan California
Phelan, 92371
California
UNITED STATES OF AMERICA
6616189738
6616189738
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	Sheep baby costume (romper and hat) hand knitted in acrylic yarn			1.000 kg 1.000 kg	MX		1 PCS	25.000 USD	25.00 USD
2	Frog baby costume (dress and hat) hand knitted in acrylic yarn			1.000 kg 1.000 kg	MX		1 PCS	20.000 USD	20.00 USD
3	Christmas baby costume (dress and hat) hand knitted in acrylic yarn			1.000 kg 1.000 kg	MX		1 PCS	25.000 USD	25.00 USD

Total Goods Value:	70.00 USD	Total line items:	3
Total Invoice Amount:	70.00 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:	3.000 kg	Payer of GST / VAT:	
Total Gross Weight:	3.000 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:	Signature:	Company Stamp
Position:		
Date of Signature: 2024-10-30		