

From : Edgar Ulises Hernandez Camarillo
Edgar Ulises Hernandez Camarillo
nte 13 esq pte 10
-
Lourdes
94350 Orizaba Veracruz
MEXICO

Origin:
DCB

To : Yuliana Ruiz Martinez
Yuliana Ruiz Martinez
N7278 BARRETT RD
-
Glenbeulah Wisconsin
53023 Glenbeulah Wisconsin
UNITED STATES OF AMERICA

Contact:

US-MKE-MKE

C-ADI

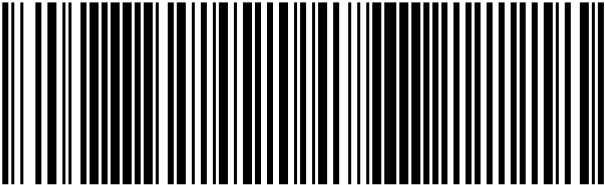
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : seeds, sauce, hash browns, bread, mole and spices for cooking pipian.

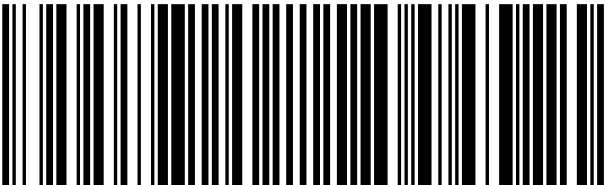


WAYBILL 92 8194 5304



(2L)US53023+48000001

Ref Code:



(J) JD01 4600 0123 6283 9279

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-10-29 MyDHL API 1.0 / GLS certified label



Shipper :

Edgar Ulises Hernandez Camarillo
Edgar Ulises Hernandez Camarillo
nte 13 esq pte 10
-

Lourdes
94350 Orizaba Veracruz
MEXICO

Contact:
2731018306

Receiver :

Yuliana Ruiz Martinez
Yuliana Ruiz Martinez
N7278 BARRETT RD
-

Glenbeulah Wisconsin
53023 Glenbeulah Wisconsin
UNITED STATES OF AMERICA

Contact:
+15863452583
+15863452583
jesarelop@gmail.com

MX-DCB-DCB US-MKE-MKE

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: 16.00 USD

Content: seeds, sauce, hash browns, bread, mole and spices for cooking pipian.

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 92 8194 5304

License Plates of pieces in shipment
JD014600012362839279

Commercial Invoice

AWB No: 9281945304 Invoice Date: 2025-10-29 Invoice No: 78499

SHIP FROM:

Edgar Ulises Hernandez Camarillo
Edgar Ulises Hernandez Camarillo
nte 13 esq pte 10
-
Lourdes
Orizaba, 94350
Veracruz
MEXICO
2731018306

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

SHIP TO:

Yuliana Ruiz Martinez
Yuliana Ruiz Martinez
N7278 BARRETT RD
-
Glenbeulah Wisconsin
Glenbeulah, 53023
Wisconsin
UNITED STATES OF AMERICA
+15863452583
jesarelop@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: no comments

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	seeds snack			0.270 kg 0.270 kg	MX		1 KG	3.000 USD	3.00 USD
2	bread			0.270 kg 1.620 kg	MX		6 PCS	1.000 USD	6.00 USD
3	golden potatoes snack			0.270 kg 0.540 kg	MX		2 PCS	1.000 USD	2.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	mole and spices for cooking pipian.			0.270 kg 0.270 kg	MX		1 KG	3.000 USD	3.00 USD
5	Macha-style sauce to accompany food			0.270 kg 0.270 kg	MX		1 PCS	2.000 USD	2.00 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:

16.00 USD
16.00 USD
USD
DAP

gift
GIFT
1.350 kg
2.970 kg

Total line items: 5
Number of Pallets:
Total units: 11
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:

2025-10-29

Signature:

Company Stamp