

From : jessica mata
Jessica Mata
2 abril sn
-
Centro
90300 Apizaco Tlaxcala
MEXICO

Origin:
PBC

To : Contact:

yanira garcia
9461 E 31 st Tulsa Oklahoma
-
Tulsa Oklahoma

74145 Tulsa Oklahoma
UNITED STATES OF AMERICA

US-TUL-TUL
C-ADI

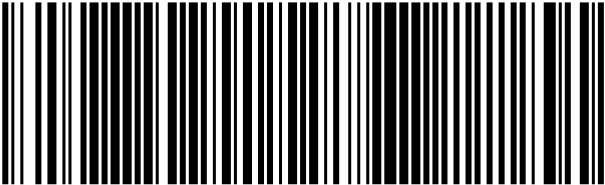
Day Time

Pce/Shpt Weight Piece
10.0 kg 1 / 1

Content : Charro Dresses

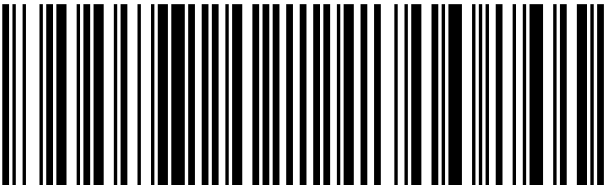


WAYBILL 96 0485 1233



(2L)US74145+48000001

Ref Code:



(J) JD01 4600 0115 7559 6207

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-05-14 MyDHL API 1.0 / GLS certified label



Shipper :

jessica mata
Jessica Mata
2 abril sn
-
Centro
90300 Apizaco Tlaxcala
MEXICO

Contact:
2411389897

Receiver :

....
yanira garcia
9461 E 31 st Tulsa Oklahoma
-
Tulsa Oklahoma

Contact:
9189825588
9189825588

74145 Tulsa Oklahoma
UNITED STATES OF AMERICA

MX-PBC-PBC US-TUL-TUL

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: 5400.00 USD

Content: Charro Dresses

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

10.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 96 0485 1233

License Plates of pieces in shipment
JD014600011575596207

Commercial Invoice

AWB No: 9604851233 Invoice Date: 2024-05-14 Invoice No: 90753

SHIP FROM:

jessica mata
Jessica Mata
2 abril sn
-
Centro
Apizaco, 90300
Tlaxcala
MEXICO
2411389897

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

SHIP TO:

....
yanira garcia
9461 E 31 st Tulsa Oklahoma
-
Tulsa Oklahoma
Tulsa, 74145
Oklahoma
UNITED STATES OF AMERICA
9189825588
9189825588
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	Nine Cotton Charro Dresses with Elastane in Magenta Each dress includes a bag, bow and shawl			1.110 kg 9.990 kg	MX		9 PCS	600.000 USD	5400.00 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:

5400.00 USD
5400.00 USD
USD
DAP
gift
GIFT
1.110 kg
9.990 kg

Total line items: 1
Number of Pallets:
Total units: 9
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: 2024-05-14

Signature: **Company Stamp**