

From :

Cielo Rosa
Rosa Analia Zaragoza Lopez
av. Alcalde 896 int.3
-
alcalde barranquitas
44210 Guadalajara Jalisco
MEXICO

Origin:

GDL

To :

David Rojo
David Rojo
Suite 25, 2515 E Thomas RD
-
Phoenix Arizona
85011 Phoenix Arizona
UNITED STATES OF AMERICA

Contact:

US-PHX-PHX

C-ADI

Day

Time

Pce/Shpt Weight

Piece

10.0 kg

1 / 1

Content : dress xv years

WAYBILL 96 4428 4521

(2L)US85011+48000001

Ref Code:

(J) JD01 4600 0117 2043 6443

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-08-19 MyDHL API 1.0 / GLS certified label



Shipper :

Cielo Rosa
Rosa Analia Zaragoza Lopez
av. Alcalde 896 int.3
-
alcalde barranquitas
44210 Guadalajara Jalisco
MEXICO

Contact:
3313495079

Receiver :

David Rojo
David Rojo
Suite 25, 2515 E Thomas RD
-
Phoenix Arizona

Contact:
6023263192
6023263192

85011 Phoenix Arizona
UNITED STATES OF AMERICA

MX-GDL-GDL US-PHX-PHX

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: 500.00 USD

Content: dress xv years

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

10.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 96 4428 4521

License Plates of pieces in shipment
JD014600011720436443

Commercial Invoice

AWB No: 9644284521 Invoice Date: 2024-08-19 Invoice No: 19951

SHIP FROM:
Cielo Rosa
Rosa Analia Zaragoza Lopez
av. Alcalde 896 int.3
-
alcalde barranquitas
Guadalajara, 44210
Jalisco
MEXICO
3313495079

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

SHIP TO:
David Rojo
David Rojo
Suite 25, 2515 E Thomas RD
-
Phoenix Arizona
Phoenix, 85011
Arizona
UNITED STATES OF AMERICA
6023263192
6023263192
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	15 year party dress made of polyester with crystal decoration and charro hardware			10.000 kg 10.000 kg	MX		1 PCS	500.000 USD	500.00 USD

Total Goods Value:500.00 USD
Total Invoice Amount:500.00 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:10.000 kg
Total Gross Weight:10.000 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: 2024-08-19

Signature:
Company Stamp