

From : PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Guadalajara Centro
45134 Zapopan Jalisco
MEXICO

Origin:
GDL

To : PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Dania Florida

Contact:

33004 Dania Florida

UNITED STATES OF AMERICA

US-TMB-MMR

C-ADI

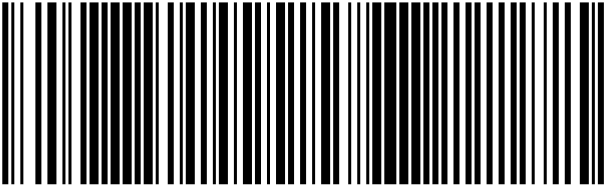
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : handmade ring

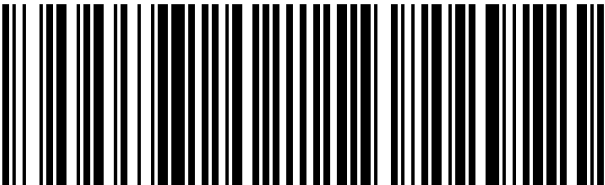


WAYBILL 96 8928 3693



(2L)US33004+48000001

Ref Code:



(J) JD01 4600 0123 7313 4586

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-11-04 MyDHL API 1.0 / GLS certified label



Shipper :

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Guadalajara Centro
45134 Zapopan Jalisco
MEXICO

Contact:
5555555500

Receiver :

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Dania Florida

33004 Dania Florida
UNITED STATES OF AMERICA

Contact:
+15555555500
+15555555500
epack.system@gmail.com

MX-GDL-GDL US-TMB-MMR

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: 10.00 USD

Content: handmade ring

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 96 8928 3693

License Plates of pieces in shipment
JD014600012373134586

Commercial Invoice

AWB No: 9689283693 Invoice Date: 2025-11-04 Invoice No: 25170

SHIP FROM:

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Guadalajara Centro
Zapopan, 45134
Jalisco
MEXICO
5555555500

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

SHIP TO:

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Dania Florida
Dania, 33004
Florida
UNITED STATES OF AMERICA
+15555555500
epack.system@gmail.com
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	handmade ring			1.000 kg 1.000 kg	MX		1 PCS	10.000 USD	10.00 USD

Total Goods Value:	10.00 USD	Total line items:	1
Total Invoice Amount:	10.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
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:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 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:
Position:
Date of Signature: 2025-11-04

Signature:

Company Stamp