

From : Victor Hugo Tierrafria
Victor Hugo Tierrafria
Cda Tlaloc mz1 lt2
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Origin:
MEX

To: Fernando Tierrafria
Fernando Tierrafria
2280 Mc Donald Ave
-
BROOKLYN New York

Contact:

11223 BROOKLYN New York
UNITED STATES OF AMERICA

US-LGA-BKL

C-ADI

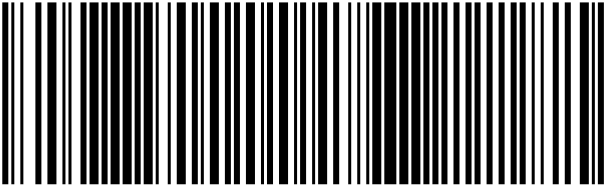
Day Time

Pce/Shpt Weight Piece
30.0 kg 1 / 1

Content : LLAVERO, ROPA, MUNECA ARTESANALES

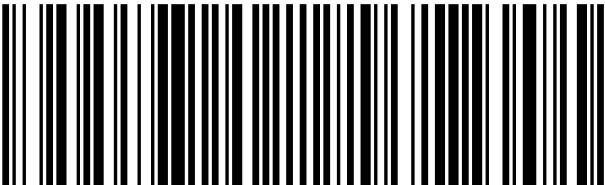


WAYBILL 98 2709 6005



(2L)US11223+48000001

Ref Code:



(J) JD01 4600 0114 6514 2373

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-02-28 MyDHL API 1.0 / GLS certified label



Shipper :

Victor Hugo Tierrafria
Victor Hugo Tierrafria
Cda Tlaloc mz1 lt2
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Contact:
5560649281

Receiver :

Fernando Tierrafria
Fernando Tierrafria
2280 Mc Donald Ave
-
BROOKLYN New York
11223 BROOKLYN New York
UNITED STATES OF AMERICA

Contact:
3472621906
3472621906

MX-MEX-HMX US-LGA-BKL

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: 310.00 USD

Content: LLAVERO, ROPA, MUNECA ARTESANALES

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

30.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 98 2709 6005

License Plates of pieces in shipment
JD014600011465142373

Commercial Invoice

AWB No: 9827096005 Invoice Date: 2024-02-28 Invoice No: 74640

SHIP FROM:
Victor Hugo Tierrafria
Victor Hugo Tierrafria
Cda Tlaloc mz1 lt2
-
Tepenepantla
Chimalhuacan, 56337
Mexico
MEXICO
5560649281

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

SHIP TO:
Fernando Tierrafria
Fernando Tierrafria
2280 Mc Donald Ave
-
BROOKLYN New York
BROOKLYN, 11223
New York
UNITED STATES OF AMERICA
3472621906
3472621906
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 fabric coats for children			0.230 kg 1.150 kg	MX		5 PCS	6.000 USD	30.00 USD
2	Handmade worsted hats			0.230 kg 2.300 kg	MX		10 PCS	3.000 USD	30.00 USD
3	Handmade fabric t-shirts			0.230 kg 2.530 kg	MX		11 PCS	4.000 USD	44.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Handmade school cloth stole			0.230 kg 18.400 kg	MX		80 PCS	2.000 USD	160.00 USD
5	Handmade knitted hat			0.230 kg 0.690 kg	MX		3 PCS	6.000 USD	18.00 USD
6	Handmade plastic dolls			0.230 kg 0.460 kg	MX		2 PCS	4.000 USD	8.00 USD
7	Handmade plastic keychains			0.230 kg 4.600 kg	MX		20 PCS	1.000 USD	20.00 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:

310.00 USD
310.00 USD
USD
DAP
GIFT
GIFT
1.610 kg
30.130 kg

Total line items: 7
Number of Pallets:
Total units: 131
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:

2024-02-28

Signature:

Company Stamp