

From : JUAN CARLOS
JUAN CARLOS
JOSE MARIA MORELOS
-
Ahuatepec
62300 Cuernavaca Morelos
MEXICO

Origin:
CVJ

Contact: 4772188622

To : Jesus Andres granados leon
Jesus Andres granados leon
386 Harley Road, Harley, Ontario N0E 1E0
-
Harley Ontario
N0E 1E0 Harley Ontario
CANADA

Contact:
+04376635200
+04376635200

CA-YHM-YKH LMS

C-ADI

DayTime

Pce/Shpt Weight

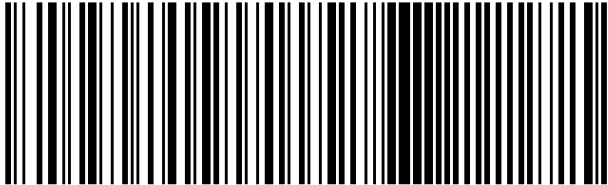
Piece

1.0 kg 1 / 1

Content : IDENTIFICATION DOCUMENTS LICENSE

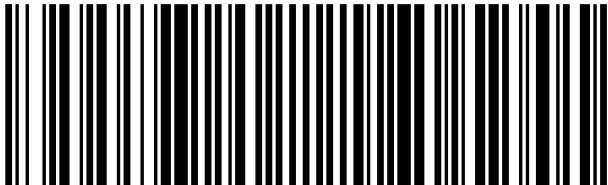


WAYBILL 10 9188 1280



(2L)CAN0E1E0+48000001

Ref Code:



(J) JD01 4600 0122 8959 4958

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-09-05 MyDHL API 1.0 / GLS certified label



Shipper :

JUAN CARLOS
JUAN CARLOS
JOSE MARIA MORELOS

Contact:
4772188622

Ahuatepec
62300 Cuernavaca Morelos
MEXICO

Receiver :

Jesus Andres granados leon
Jesus Andres granados leon
386 Harley Road, Harley, Ontario N0E 1E0

Contact:
+04376635200
+04376635200

Harley Ontario
N0E 1E0 Harley Ontario
CANADA

MX-CVJ-CVJ CA-YHM-YKH LMS

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: 90.00 USD

Content: IDENTIFICATION DOCUMENTS LICENSE

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 10 9188 1280

License Plates of pieces in shipment
JD014600012289594958

Commercial Invoice

AWB No: 1091881280 Invoice Date: 2025-09-05 Invoice No: 25376

SHIP FROM:

JUAN CARLOS
JUAN CARLOS
JOSE MARIA MORELOS
-
Ahuatepec
Cuernavaca, 62300
Morelos
MEXICO
4772188622

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

SHIP TO:

Jesus Andres granados leon
Jesus Andres granados leon
386 Harley Road, Harley, Ontario N0E 1E0
-
Harley Ontario
Harley, N0E 1E0
Ontario
CANADA
+04376635200
+04376635200
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	IDENTIFICATION DOCUMENTS LICENSE			1.000 kg 1.000 kg	MX		1 PCS	90.000 USD	90.00 USD

Total Goods Value:	90.00 USD	Total line items:	1
Total Invoice Amount:	90.00 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:	personal_belongings_or_personas		
Type of Export:	PERSONAL BELONGINGS		
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: 2025-09-05

Signature:

Company Stamp