

From : Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepepec 26
-
Las Flores
34000 Durango Durango
MEXICO

Origin:
DGG

To : Miguel Garcia
Miguel Garcia
9488 Wasco ave
-
Hesperia California

Contact:

92345 Hesperia California
UNITED STATES OF AMERICA

US-ONT-ONT **ONT2**

C-ADI

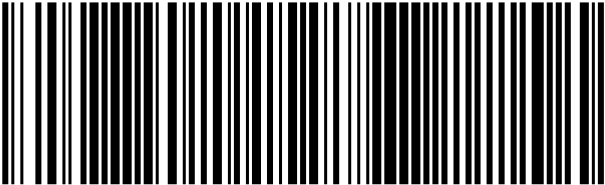
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Plates metal

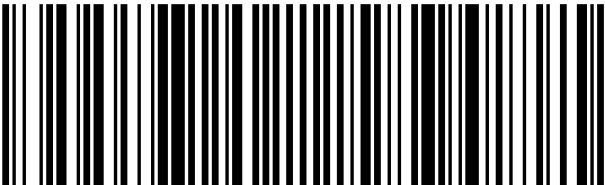


WAYBILL 11 2115 5486



(2L)US92345+48000001

Ref Code:



(J) JD01 4600 0120 0990 8106

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-02-26 MyDHL API 1.0 / GLS certified label



Shipper :

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepec 26
-
Las Flores
34000 Durango Durango
MEXICO

Contact:
7711787168

Receiver :

Miguel Garcia
Miguel Garcia
9488 Wasco ave
-
Hesperia California

Contact:
+16262231415
+16262231415
jesus_aero@hotmail.com

92345 Hesperia California
UNITED STATES OF AMERICA

MX-DGG-DGG US-ONT-ONTONT2

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: Plates metal

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
1.0 kg	1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 11 2115 5486

License Plates of pieces in shipment
JD014600012009908106

Commercial Invoice

AWB No: 1121155486 Invoice Date: 2025-02-26 Invoice No: 51140

SHIP FROM:

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepepec 26
-
Las Flores
Durango, 34000
Durango
MEXICO
7711787168

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

SHIP TO:

Miguel Garcia
Miguel Garcia
9488 Wasco ave
-
Hesperia California
Hesperia, 92345
California
UNITED STATES OF AMERICA
+16262231415
jesus_aero@hotmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Plates metal

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Plates metal			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: 2025-02-26

Signature:

Company Stamp