

From : Bernardo Rivas C.
Bernardo Rivas C.
Calle valle de las palmeras 2619
-
Jardines Del Valle
45138 Zapopan Jalisco
MEXICO

Origin:
GDL

To : Jose Luis Rivera
Jose Luis Rivera
26102 Ticon de roga RD.
-
Chantilly Virginia

Contact:

20152 Chantilly Virginia
UNITED STATES OF AMERICA

US-DCA-IAD IAD
C-ADI

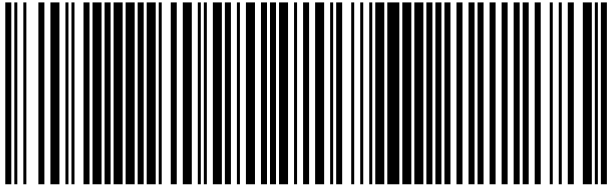
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Plate and documents

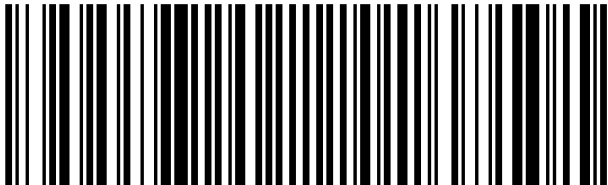


WAYBILL 12 3790 5690



(2L)US20152+48000001

Ref Code:



(J) JD01 4600 0119 1276 3943

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-18 MyDHL API 1.0 / GLS certified label



Shipper :

Bernardo Rivas C.
Bernardo Rivas C.
Calle valle de las palmeras 2619

Contact:
3311454836

Jardines Del Valle
45138 Zapopan Jalisco
MEXICO

Receiver :

Jose Luis Rivera
Jose Luis Rivera
26102 Ticon de roga RD.

Contact:
+17037636038
+17037636038

Chantilly Virginia
20152 Chantilly Virginia
UNITED STATES OF AMERICA

MX-GDL-GDL US-DCA-IAD IAD

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: 658.86 USD

Content: Plate and documents

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 12 3790 5690

License Plates of pieces in shipment
JD014600011912763943

Commercial Invoice

AWB No: 1237905690 Invoice Date: 2024-12-18 Invoice No: 48873

SHIP FROM:
Bernardo Rivas C.
Bernardo Rivas C.
Calle valle de las palmeras 2619
-
Jardines Del Valle
Zapopan, 45138
Jalisco
MEXICO
3311454836

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

SHIP TO:
Jose Luis Rivera
Jose Luis Rivera
26102 Ticon de roga RD.
-
Chantilly Virginia
Chantilly, 20152
Virginia
UNITED STATES OF AMERICA
+17037636038
+17037636038
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	Plate			1.000 kg 1.000 kg	MX		1 PCS	658.860 USD	658.86 USD

Total Goods Value:658.86 USD
Total Invoice Amount:658.86 USD
Currency Code:USD
Terms of Payment:
Terms of Trade:DAP
Place of Incoterm:
Reason for Export:personal_belongings_or_person
Type of Export:PERSONAL BELONGINGS
Total Net Weight:1.000 kg
Total Gross Weight:1.000 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: 2024-12-18

Signature:

Company Stamp