

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
PASEO ALAMEDA 207
-
JARDINES DE RAMON
99300 Jerez Zacatecas
MEXICO

Origin:
ZCL

To : JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116
-
Fort Collins Colorado

Contact:

80525 Fort Collins Colorado
UNITED STATES OF AMERICA

US-DEN-DEN

C-ADI

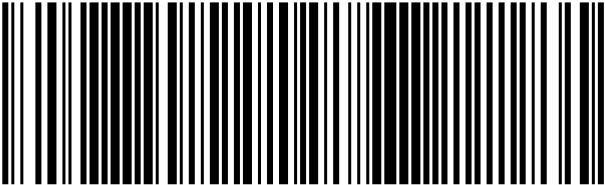
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : VEHICLE PLATES AND DOCUMENTATION ON BOND PAPER SHEETS

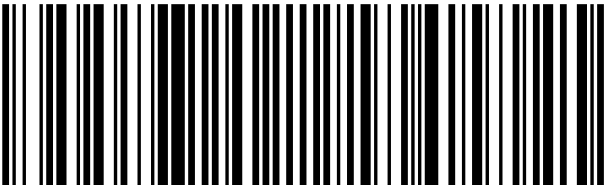


WAYBILL 13 4128 4910



(2L)US80525+48000001

Ref Code:



(J) JD01 4600 0114 3592 2035

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-02-07 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
PASEO ALAMEDA 207

JARDINES DE RAMON
99300 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116

Fort Collins Colorado
80525 Fort Collins Colorado
UNITED STATES OF AMERICA

Contact:
9704436105
9704436105

MX-ZCL-ZCL US-DEN-DEN

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: 58.00 USD

Content: VEHICLE PLATES AND DOCUMENTATION ON BOND PAPER SHEETS

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 13 4128 4910

License Plates of pieces in shipment
JD014600011435922035

Commercial Invoice

AWB No: 1341284910 Invoice Date: 2024-02-07 Invoice No: 31961

SHIP FROM:
RUBEN DELGADO MURO
RUBEN DELGADO MURO
PASEO ALAMEDA 207
-
JARDINES DE RAMON
Jerez, 99300
Zacatecas
MEXICO
4581063032

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

SHIP TO:
JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116
-
Fort Collins Colorado
Fort Collins, 80525
Colorado
UNITED STATES OF AMERICA
9704436105
9704436105
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	VEHICLE PLATES AND DOCUMENTATION ON BOND PAPER SHEETS			1.000 kg 1.000 kg	MX		1 PCS	58.000 USD	58.00 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:

58.00 USD
58.00 USD
USD
DAP
GIFT
GIFT
1.000 kg
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: 2024-02-07

Signature: **Company Stamp**