

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
ALELI 78
FRACC JARDINES 99390 CASA 3 PISO GRANDE
Jerez Centro
99390 Jerez Zacatecas
MEXICO

Origin:
ZCL

To : JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS
4501 BOARDWALK DR K116 FORT COLLINS
9704436105
80525 Fort collins Colorado
UNITED STATES OF AMERICA

Contact:

US-DEN-DEN

C-ADI

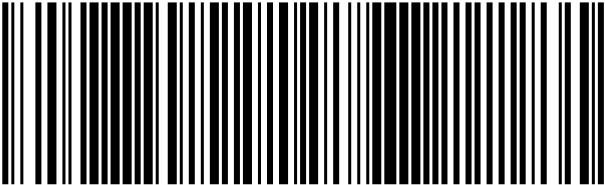
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

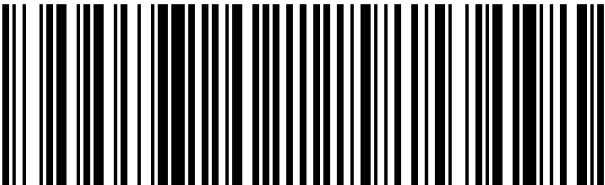


WAYBILL 14 7869 0054



(2L)US80525+48000001

Ref Code:



(J) JD01 4600 0120 0320 6846

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-02-21 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
ALELI 78
FRACC JARDINES 99390 CASA 3 PISO GRANDE
Jerez Centro
99390 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS
4501 BOARDWALK DR K116 FORT COLLINS
9704436105

Contact:
+19704436105
+19704436105
ruben79riva@gmail.com

80525 Fort collins Colorado
UNITED STATES OF AMERICA

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: 150.00 USD

Content: PLATES AND DOCUMENTS

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

1.0 kg

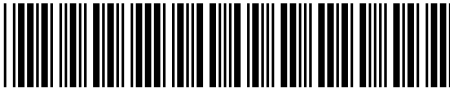
Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 14 7869 0054

License Plates of pieces in shipment
JD014600012003206846

Commercial Invoice

AWB No: 1478690054 Invoice Date: 2025-02-21 Invoice No: 48340

SHIP FROM:

RUBEN DELGADO MURO
RUBEN DELGADO MURO
ALELI 78
FRACC JARDINES 99390 CASA 3 PISO GRANDE
Jerez Centro
Jerez, 99390
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
4501 BOARDWALK DR K116 FORT COLLINS
9704436105
Fort collins, 80525
Colorado
UNITED STATES OF AMERICA
+19704436105
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: PLATES AND DOCUMENTS

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	PLATES AND DOCUMENTS			1.000 kg 1.000 kg	MX		1 PCS	150.000 USD	150.00 USD

Total Goods Value:	150.00 USD	Total line items:	1
Total Invoice Amount:	150.00 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: 2025-02-21

Signature:

Company Stamp