

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
Jerez Centro
99300 Jerez Zacatecas
MEXICO

Origin:
ZCL

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

Contact:

US-DEN-DEN

C-ADI

DayTime

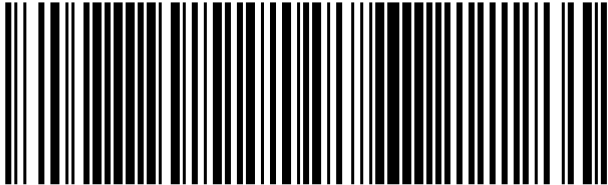
Pce/Shpt WeightPiece

1.0 kg1 / 1

Content : PLATES AND DOCUMENTS

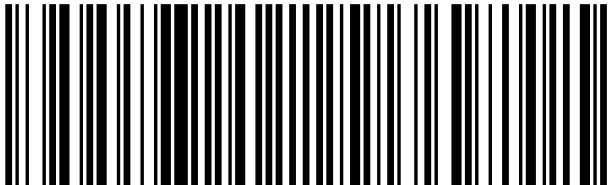


WAYBILL 16 4383 4360



(2L)US80525+48000001

Ref Code:



(J) JD01 4600 0116 7171 5738

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-07-15 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
Jerez Centro
99300 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
9704436105

Contact:
9704436105
9704436105
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: 220.00 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 16 4383 4360

License Plates of pieces in shipment
JD014600011671715738

AWB No: 1643834360 **Invoice Date:** 2024-07-15 **Invoice No:** 32291

RUBEN DELGADO MURO
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C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
Jerez Centro
Jerez, 99300
Zacatecas
MEXICO
4581063032

JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
9704436105
Fort collins, 80525
Colorado
UNITED STATES OF AMERICA
9704436105
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

Remarks: PLATES AND DOCUMENTS

Total Goods Value:	220.00 USD	Total line items:	1
Total Invoice Amount:	220.00 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		

Page 1 of 1