

From : JOSE RAMIREZ
JOSE RAMIREZ
JOSE MARIA MORELOS S/N
-
ANTONIO BARONA
62300 Cuernavaca Morelos
MEXICO

Origin:
CVJ

To : HALINA MULICA
HALINA MULICA
Chicago ILINOS ILINOS 60457 8330 w.95
st Unit 1 A Av. Hickory hill
Hickory hills Illinois
60457 Hickory hills Illinois
UNITED STATES OF AMERICA

Contact:

US-ORD-MDW

C-ADI

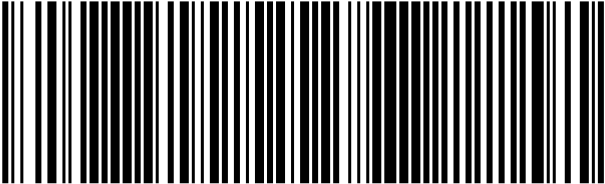
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : DOCUMENTS IDENTIFICATION LICENSE



WAYBILL 20 9010 6631



(2L)US60457+48000001

Ref Code:



(J) JD01 4600 0118 4743 7738

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-11-13 MyDHL API 1.0 / GLS certified label



Shipper :

JOSE RAMIREZ
JOSE RAMIREZ
JOSE MARIA MORELOS S/N

Contact:
7772746823

ANTONIO BARONA
62300 Cuernavaca Morelos
MEXICO

Receiver :

HALINA MULICA
HALINA MULICA
Chicago ILINOS ILINOS 60457 8330 w.95
st Unit 1 A Av. Hickory hill
Hickory hills Illinois

Contact:
+17089733883
+17089733883

60457 Hickory hills Illinois
UNITED STATES OF AMERICA

MX-CVJ-CVJ US-ORD-MDW

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: 90.00 USD

Content: DOCUMENTS IDENTIFICATION LICENSE

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 20 9010 6631

License Plates of pieces in shipment
JD014600011847437738

Commercial Invoice

AWB No: 2090106631 Invoice Date: 2024-11-13 Invoice No: 33371

SHIP FROM:
JOSE RAMIREZ
JOSE RAMIREZ
JOSE MARIA MORELOS S/N
-
ANTONIO BARONA
Cuernavaca, 62300
Morelos
MEXICO
7772746823

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

SHIP TO:
HALINA MULICA
HALINA MULICA
Chicago ILINOS ILINOS 60457 8330 w.95
st Unit 1 A Av. Hickory hill
Hickory hills Illinois
Hickory hills, 60457
Illinois
UNITED STATES OF AMERICA
+17089733883
+17089733883
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	DOCUMENTS IDENTIFICATION LICENSE			1.000 kg 1.000 kg	MX		1 PCS	90.000 USD	90.00 USD

Total Goods Value:90.00 USD
Total Invoice Amount:90.00 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: 2024-11-13

Signature:

Company Stamp