

From : Gestoria JAOM
Jose Alfredo olmos mercado
Via Alfredo del mazo s/n
-
Toluca
50070 Toluca Mexico
MEXICO

Origin:
TLC

To : *****

Contact:

Isai Gonzalez Archundia
2000 Gumwood Blvd North Charleston, SC
-
North charleston South carolina

29406 North charleston South carolina
UNITED STATES OF AMERICA

US-CHS-CHS

C-ADI

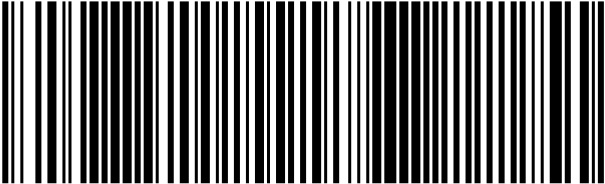
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Vehicle plates

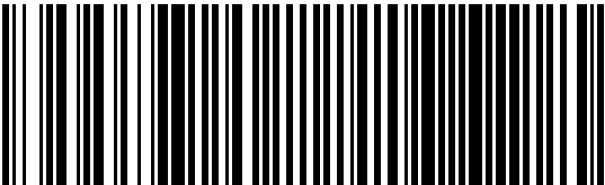


WAYBILL 22 7697 2386



(2L)US29406+48000001

Ref Code:



(J) JD01 4600 0119 1890 8953

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-26 MyDHL API 1.0 / GLS certified label



Shipper :

Gestoria JAOM
Jose Alfredo olmos mercado
Via Alfredo del mazo s/n
-
Toluca
50070 Toluca Mexico
MEXICO

Contact:
7223046892

Receiver :

Isai Gonzalez Archundia
2000 Gumwood Blvd North Charleston, SC
-
North charleston South carolina
29406 North charleston South carolina

Contact:
+15555555555
+15555555555
josealfredo_olmos12@yahoo.com

UNITED STATES OF AMERICA

MX-TLC-TOL US-CHS-CHS

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: 500.00 USD

Content: Vehicle plates

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 22 7697 2386

License Plates of pieces in shipment
JD014600011918908953

Commercial Invoice

AWB No: 2276972386 Invoice Date: 2024-12-26 Invoice No: 74271

SHIP FROM:
Gestoria JAOM
Jose Alfredo olmos mercado
Via Alfredo del mazo s/n
-
Toluca
Toluca, 50070
Mexico
MEXICO
7223046892

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

SHIP TO:

Isai Gonzalez Archundia
2000 Gumwood Blvd North Charleston, SC
-
North charleston South carolina
North charleston, 29406
South carolina
UNITED STATES OF AMERICA
+15555555555
josealfredo_olmos12@yahoo.com
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	Metal			1.000 kg 1.000 kg	MX		1 PCS	500.000 USD	500.00 USD

Total Goods Value:	500.00 USD	Total line items:	1
Total Invoice Amount:	500.00 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: 2024-12-26

Signature:

Company Stamp