

From : SALOMON MENDOZA
SALOMON MENDOZA
FRANCISCO I MADERO 411
-
Guadalajara Centro
44100 Guadalajara Jalisco
MEXICO

Origin:
GDL

To: ROLANDO PAREDES
ROLANDO PAREDES
3124w 54th st
-
Chicago Illinois

Contact:

60632 Chicago Illinois
UNITED STATES OF AMERICA

US-ORD-MDW

C-ADI

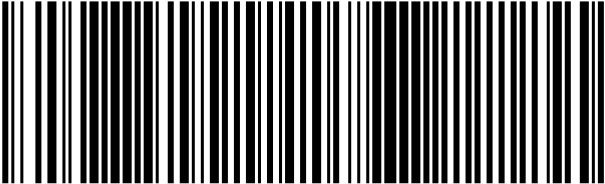
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : COMPUTER CARD

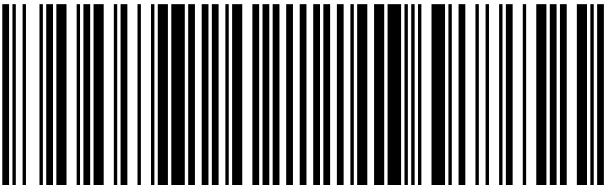


WAYBILL 22 8818 8932



(2L)US60632+48000001

Ref Code:



(J) JD01 4600 0119 6093 0734

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-01-23 MyDHL API 1.0 / GLS certified label



Shipper :

SALOMON MENDOZA
SALOMON MENDOZA
FRANCISCO I MADERO 411

-
Guadalajara Centro
44100 Guadalajara Jalisco
MEXICO

Contact:

4772646940

Receiver :

ROLANDO PAREDES
ROLANDO PAREDES
3124w 54th st

-
Chicago Illinois

60632 Chicago Illinois

UNITED STATES OF AMERICA

Contact:

+14772646940

+14772646940

MX-GDL-GDL 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: 1.00 USD

Content: COMPUTER CARD

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 22 8818 8932

License Plates of pieces in shipment

JD014600011960930734

Commercial Invoice

AWB No: 2288188932 Invoice Date: 2025-01-23 Invoice No: 71215

SHIP FROM:
SALOMON MENDOZA
SALOMON MENDOZA
FRANCISCO I MADERO 411
-
Guadalajara Centro
Guadalajara, 44100
Jalisco
MEXICO
4772646940

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

SHIP TO:
ROLANDO PAREDES
ROLANDO PAREDES
3124w 54th st
-
Chicago Illinois
Chicago, 60632
Illinois
UNITED STATES OF AMERICA
+14772646940
+14772646940
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	COMPUTER CARD			1.000 kg 1.000 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value:1.00 USD
Total Invoice Amount:1.00 USD
Currency Code:USD
Terms of Payment:
Terms of Trade:DAP
Place of Incoterm:
Reason for Export:gift
Type of Export:GIFT
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: 2025-01-23

Signature:

Company Stamp