EXPRESS WORLDWIDE **WPX** DHL

2025-01-23 MyDHL API 1.0 / *GLS certified label*

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
60632 Chicago Illinois
UNITED STATES OF AMERICA

Contact:

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

WPX DHL

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