

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 : HENRY RUIZ
HENRY RUIZ
1613 LYNNHAVEN RD
1613 LYNNHAVEN RD FORT WORTH TEXAS
6825835429

Contact:

76103 Fort worth Texas
UNITED STATES OF AMERICA

US-COP-FTW

C-ADI

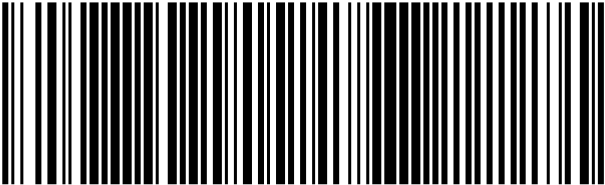
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

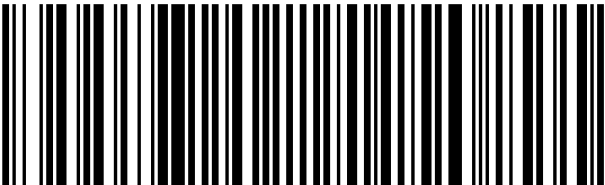


WAYBILL 25 0701 0133



(2L)US76103+48000001

Ref Code:



(J) JD01 4600 0117 1516 6206

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-08-14 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 :

HENRY RUIZ
HENRY RUIZ
1613 LYNNHAVEN RD
1613 LYNNHAVEN RD FORT WORTH TEXAS
6825835429

Contact:

6825835429
6825835429
ruben79riva@gmail.com

76103 Fort worth Texas

UNITED STATES OF AMERICA

MX-ZCL-ZCL US-COP-FTW

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: 250.00 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 25 0701 0133

License Plates of pieces in shipment
JD014600011715166206

AWB No: 2507010133 Invoice Date: 2024-08-14 Invoice No: 44502

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

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

HENRY RUIZ
HENRY RUIZ
1613 LYNNHAVEN RD
1613 LYNNHAVEN RD FORT WORTH TEXAS
6825835429
Fort worth, 76103
Texas
UNITED STATES OF AMERICA
6825835429
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: PLATES AND DOCUMENTS

Total Goods Value:	250.00 USD	Total line items:	1
Total Invoice Amount:	250.00 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		

Name: _____ **Signature:** _____ **Company Stamp:** _____
Position: _____
Date of Signature: 2024-08-14