

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 : JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS
4501 BOARDWALK DR K116 FORT COLLINS
9704436105

Contact:

80525 Fort collins Colorado
UNITED STATES OF AMERICA

US-DEN-DEN

C-ADI

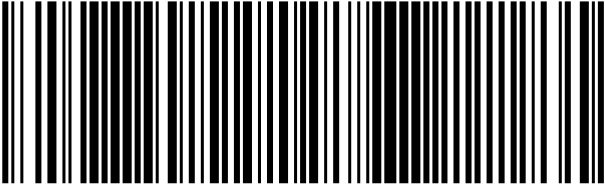
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

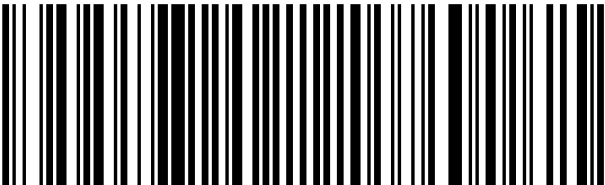


WAYBILL 25 2134 2751



(2L)US80525+48000001

Ref Code:



(J) JD01 4600 0118 4065 8725

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-11-08 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 :

JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS
4501 BOARDWALK DR K116 FORT COLLINS
9704436105

Contact:
9704436105
9704436105

80525 Fort collins Colorado
UNITED STATES OF AMERICA

MX-ZCL-ZCL US-DEN-DEN

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: 300.00 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 2134 2751

License Plates of pieces in shipment
JD014600011840658725

AWB No: 2521342751 **Invoice Date:** 2024-11-08 **Invoice No:** 25364

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

JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS
4501 BOARDWALK DR K116 FORT COLLINS
9704436105
Fort collins, 80525
Colorado
UNITED STATES OF AMERICA
9704436105
9704436105
Trader Type:Private
VAT No:
EORI:

Remarks: PLATES AND DOCUMENTS

Total Goods Value:	300.00 USD	Total line items:	1
Total Invoice Amount:	300.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	2
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:	0.500 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 kg		

Name:	Signature:	Company Stamp
Position:		
Date of Signature: 2024-11-08		