

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 : BENJAMIN MARTIN
BENJAMIN MARTIN
13439 Almetz St. Sylmar CA
13439 Almetz St. Sylmar CA
8182574529 call

Contact:

91342 Sylmar California
UNITED STATES OF AMERICA

US-VNY-VNY

C-ADI

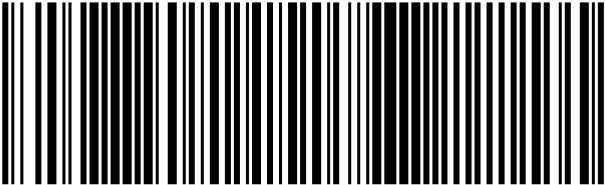
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

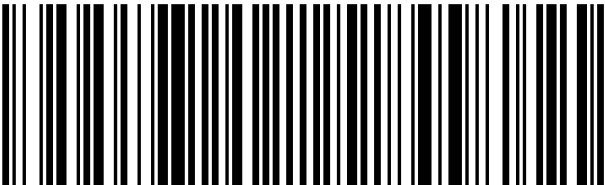


WAYBILL 25 4420 1505



(2L)US91342+48000001

Ref Code:



(J) JD01 4600 0116 0983 8674

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-06-05 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 :

BENJAMIN MARTIN
BENJAMIN MARTIN
13439 Almetz St. Sylmar CA
13439 Almetz St. Sylmar CA
8182574529 call

Contact:

8182574529
8182574529
ruben79riva@gmail.com

91342 Sylmar California

UNITED STATES OF AMERICA

MX-ZCL-ZCL US-VNY-VNY

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: 130.00 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 4420 1505

License Plates of pieces in shipment

JD014600011609838674

AWB No: 2544201505 **Invoice Date:** 2024-06-05 **Invoice No:** 92564

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:

BENJAMIN MARTIN
BENJAMIN MARTIN
13439 Almetz St. Sylmar CA
13439 Almetz St. Sylmar CA
8182574529 call
Sylmar, 91342
California
UNITED STATES OF AMERICA
8182574529
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: PLATES AND DOCUMENTS

Total Goods Value:	130.00 USD	Total line items:	1
Total Invoice Amount:	130.00 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:	Signature:	Company Stamp:
Position:		
Date of Signature: 2024-06-05		