

From :

Marycarmen
Marycarmen Amparo Navarro
Santos Degollado Oriente #81
-
CUAUHTEMOC
61506 Zitacuaro Michoacan de Ocampo
MEXICO

Origin:

TLC

To :

GABRIEL RAMIREZ CRUZ
GABRIEL RAMIREZ CRUZ
5800 PERRIN RD
-
Fairview heights Illinois
62208 Fairview heights Illinois
UNITED STATES OF AMERICA

Contact:

C-ADI

US-STL-STL ILL1

Pce/Shpt Weight

Piece

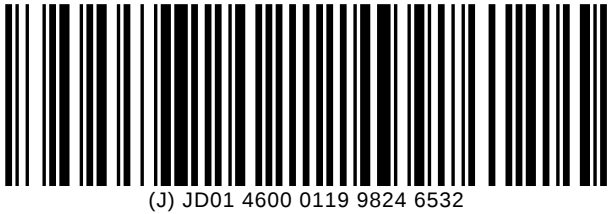
1.0 kg

1 / 1

Content : VEHICLE PLATES



Ref Code:



WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-02-18 MyDHL API 1.0 / GLS certified label



Shipper :

Marycarmen
Marycarmen Amparo Navarro
Santos Degollado Oriente #81

Contact:
7151468174

-
CUAUHTEMOC
61506 Zitacuaro Michoacan de Ocampo
MEXICO

Receiver :

GABRIEL RAMIREZ CRUZ
GABRIEL RAMIREZ CRUZ
5800 PERRIN RD

Contact:
+16185735282
+16185735282

-
Fairview heights Illinois
62208 Fairview heights Illinois
UNITED STATES OF AMERICA

MX-TLC-TOL US-STL-STL ILL1

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: VEHICLE PLATES

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 25 8755 9516

License Plates of pieces in shipment
JD014600011998246532

Commercial Invoice

AWB No: 2587559516 **Invoice Date:** 2025-02-18 **Invoice No:** 14085

SHIP FROM:

Marycarmen
Marycarmen Amparo Navarro
Santos Degollado Oriente #81
-
CUAUHTEMOC
Zitacuaro, 61506
Michoacan de Ocampo
MEXICO
7151468174

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

SHIP TO:

GABRIEL RAMIREZ CRUZ
GABRIEL RAMIREZ CRUZ
5800 PERRIN RD
-
Fairview heights Illinois
Fairview heights, 62208
Illinois
UNITED STATES OF AMERICA
+16185735282
+16185735282
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	VEHICLE PLATES			1.000 kg 1.000 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

1.00 USD
1.00 USD
USD
DAP
gift
GIFT
1.000 kg
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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-02-18		