

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
calle aleli 78 fracc jardines de ra
-
Jardines de Ramon Lopez Velarde
99390 Jerez Zacatecas
MEXICO

Origin:
ZCL

To : CESAR GUZMAN CABRAL
CESAR GUZMAN CABRAL
7250 ivy st commerce city co 80022
7250 ivy st commerce city co 80022
3338140243

Contact:

80022 Commerce city Colorado
UNITED STATES OF AMERICA

US-DEN-WDN BL2

C-ADI

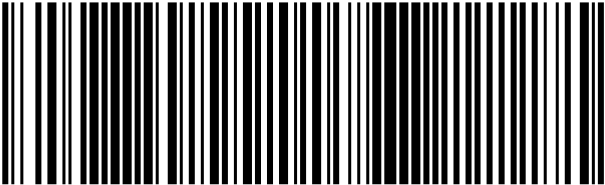
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

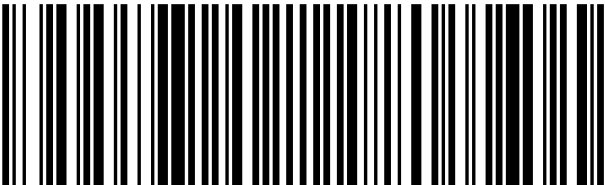


WAYBILL 26 0736 4071



(2L)US80022+48000001

Ref Code:



(J) JD01 4600 0121 0659 4089

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-04-28 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
calle aleli 78 fracc jardines de ra
-
Jardines de Ramon Lopez Velarde
99390 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

CESAR GUZMAN CABRAL
CESAR GUZMAN CABRAL
7250 ivy st commerce city co 80022
7250 ivy st commerce city co 80022
3338140243

Contact:
+523338140243
+523338140243
ruben79riva@gmail.com

80022 Commerce city Colorado
UNITED STATES OF AMERICA

MX-ZCL-ZCL US-DEN-WDN BL2

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: 150.00 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 26 0736 4071

License Plates of pieces in shipment
JD014600012106594089

AWB No: 2607364071 **Invoice Date:** 2025-04-28 **Invoice No:** 32922

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Zacatecas
MEXICO
4581063032

CESAR GUZMAN CABRAL
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7250 ivy st commerce city co 80022
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3338140243
Commerce city, 80022
Colorado
UNITED STATES OF AMERICA
+523338140243
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

Remarks: PLATES AND DOCUMENTS

Total Goods Value:	150.00 USD	Total line items:	1
Total Invoice Amount:	150.00 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		

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