

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 CO 80525
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
9704436105
80525 9704436105 Colorado
UNITED STATES OF AMERICA

Contact:

US-DEN-DEN

C-ADI

DayTime

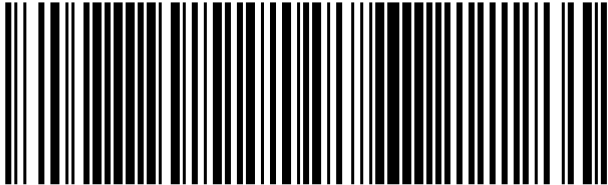
Pce/Shpt WeightPiece

1.0 kg1 / 1

Content : PLATES AND DOCUMENTS

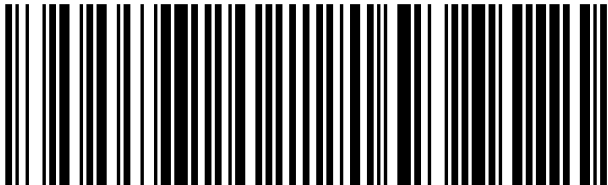


WAYBILL 26 2940 8740



(2L)US80525+48000001

Ref Code:



(J) JD01 4600 0117 9361 8949

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-10-08 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 CO 80525
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
9704436105

Contact:
9704436105
9704436105
ruben79riva@gmail.com

80525 9704436105 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: 240.00 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 2940 8740

License Plates of pieces in shipment
JD014600011793618949

Commercial Invoice

AWB No: 2629408740 **Invoice Date:** 2024-10-08 **Invoice No:** 68137

SHIP FROM:

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:

SHIP TO:

JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
9704436105
9704436105, 80525
Colorado
UNITED STATES OF AMERICA
9704436105
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: PLATES AND DOCUMENTS

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	PLATES AND DOCUMENTS			0.500 kg 1.000 kg	MX		2 PCS	120.000 USD	240.00 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:

240.00 USD
240.00 USD
USD

DAP

gift
GIFT
0.500 kg
1.000 kg

Total line items:	1
Number of Pallets:	
Total units:	2
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: 2024-10-08		