

From : Jose Jacobo
Jose Jacobo
And Cerro de la canada M20 L32 S2
-
Renacimiento
39715 Acapulco De Juarez Guerrero
MEXICO

Origin:
ACA

To: Areli Perez
Areli Perez
15308 Lithadora Cove
-
Del valle Texas

Contact:

78617 Del valle Texas
UNITED STATES OF AMERICA

US-AUS-AUS

C-ADI

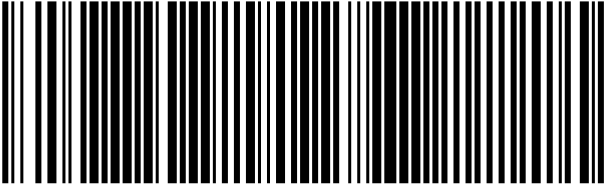
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : VEHICLE PLATES

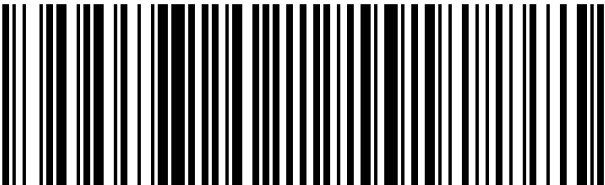


WAYBILL 28 8257 6885



(2L)US78617+48000001

Ref Code:



(J) JD01 4600 0114 8422 0806

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-03-13 MyDHL API 1.0 / GLS certified label



Shipper :

Jose Jacobo
Jose Jacobo
And Cerro de la canada M20 L32 S2

Contact:
6672347391

Renacimiento
39715 Acapulco De Juarez Guerrero
MEXICO

Receiver :

Areli Perez
Areli Perez
15308 Lithadora Cove
-
Del valle Texas

Contact:
5125009422
5125009422

78617 Del valle Texas
UNITED STATES OF AMERICA

MX-ACA-ACA US-AUS-AUS

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: 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 28 8257 6885

License Plates of pieces in shipment
JD014600011484220806

Commercial Invoice

AWB No: 2882576885 Invoice Date: 2024-03-13 Invoice No: 94281

SHIP FROM:

Jose Jacobo
Jose Jacobo
And Cerro de la canada M20 L32 S2
-
Renacimiento
Acapulco De Juarez, 39715
Guerrero
MEXICO
6672347391

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

SHIP TO:

Areli Perez
Areli Perez
15308 Lithadora Cove
-
Del valle Texas
Del valle, 78617
Texas
UNITED STATES OF AMERICA
5125009422
5125009422
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	300.000 USD	300.00 USD

Total Goods Value:	300.00 USD	Total line items:	1
Total Invoice Amount:	300.00 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:
Position:
Date of Signature: 2024-03-13

Signature:

Company Stamp