

From : EDGAR AMPARO NAVARRO
EDGAR AMPARO NAVARRO
DEGOLLADO OTE
-
Zitacuaro Centro
61500 Zitacuaro Michoacan de Ocampo
MEXICO

Origin:
TLC

To : CARLOS TARULA
CARLOS TARULA
6202 ROCKNE AVE
-
Whittier California
90606 Whittier California
UNITED STATES OF AMERICA

Contact:

US-ELA-ELA

C-ADI

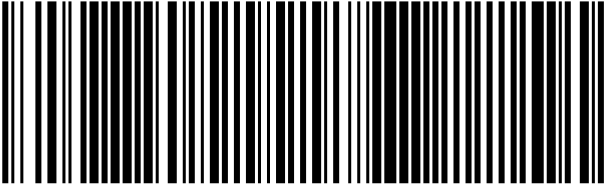
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Vehicle Plates

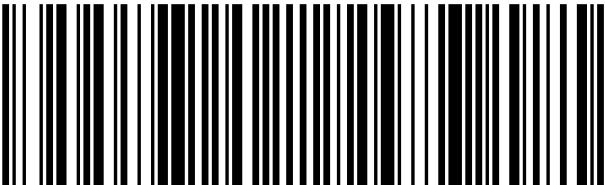


WAYBILL 29 0644 5754



(2L)US90606+48000001

Ref Code:



(J) JD01 4600 0113 9535 9143

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-01-10 MyDHL API 1.0 / GLS certified label



Shipper :

EDGAR AMPARO NAVARRO
EDGAR AMPARO NAVARRO
DEGOLLADO OTE

Contact:
7151051918

-
Zitacuaro Centro
61500 Zitacuaro Michoacan de Ocampo
MEXICO

Receiver :

CARLOS TARULA
CARLOS TARULA
6202 ROCKNE AVE

Contact:
5624474138
5624474138

-
Whittier California
90606 Whittier California
UNITED STATES OF AMERICA

MX-TLC-TOL US-ELA-ELA

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: 590.00 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 29 0644 5754

License Plates of pieces in shipment
JD014600011395359143

Commercial Invoice

AWB No: 2906445754 Invoice Date: 2024-01-10 Invoice No: 88835

SHIP FROM:
EDGAR AMPARO NAVARRO
EDGAR AMPARO NAVARRO
DEGOLLADO OTE
-
Zitacuaro Centro
Zitacuaro, 61500
Michoacan de Ocampo
MEXICO
7151051918

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

SHIP TO:
CARLOS TARULA
CARLOS TARULA
6202 ROCKNE AVE
-
Whittier California
Whittier, 90606
California
UNITED STATES OF AMERICA
5624474138
5624474138
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	590.000 USD	590.00 USD

Total Goods Value:590.00 USD
Total Invoice Amount:590.00 USD
Currency Code:USD
Terms of Payment:
Terms of Trade:DAP
Place of Incoterm:
Reason for Export:GIFT
Type of Export:GIFT
Total Net Weight:1.000 kg
Total Gross Weight: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:
Position:
Date of Signature: 2024-01-10

Signature:

Company Stamp