

From : Marycarmen
Marycarmen Amparo Navarro
Santos Degollado Oriente #81
-
Cuauhtemoc
61506 Zitacuaro Michoacan de Ocampo
MEXICO

Origin:
TLC

To : Juan Carlos Bombela Camacho
Juan Carlos Bombela Camacho
9212 EWILSON RD BAKERSFIELD CA
-
Bakersfield California

Contact:

93307 Bakersfield California
UNITED STATES OF AMERICA

US-VNY-BFL

C-ADI

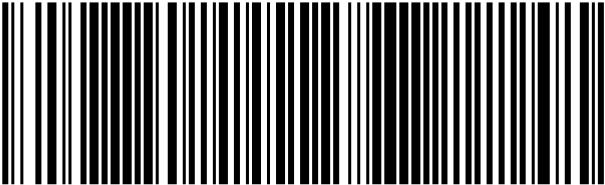
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Vehicle plates

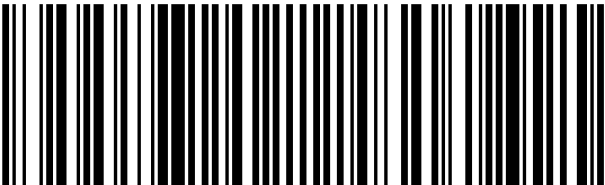


WAYBILL 29 2696 5963



(2L)US93307+48000001

Ref Code:



(J) JD01 4600 0119 6659 7489

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-01-28 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 :

Juan Carlos Bombela Camacho
Juan Carlos Bombela Camacho
9212 EWILSON RD BAKERSFIELD CA
-

Contact:
+16619964895
+16619964895

Bakersfield California
93307 Bakersfield California
UNITED STATES OF AMERICA

MX-TLC-TOL US-VNY-BFL

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: 2.00 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 2696 5963

License Plates of pieces in shipment
JD014600011966597489

Commercial Invoice

AWB No: 2926965963 Invoice Date: 2025-01-28 Invoice No: 20700

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:
Juan Carlos Bombela Camacho
Juan Carlos Bombela Camacho
9212 EWILSON RD BAKERSFIELD CA
-
Bakersfield California
Bakersfield, 93307
California
UNITED STATES OF AMERICA
+16619964895
+16619964895
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			0.500 kg 1.000 kg	MX		2 PCS	1.000 USD	2.00 USD

Total Goods Value: 2.00 USD
Total Invoice Amount: 2.00 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: 0.500 kg
Total Gross Weight: 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: _____
Position: _____
Date of Signature: 2025-01-28

Signature: _____
Company Stamp