

From :

LEDGAR  
Jorge Ledezma  
Calle 94 y media #1400  
-  
Los Pinos  
31416 Chihuahua Chihuahua  
MEXICO

Origin:

CUU

To :

Feliciano Leon  
Feliciano Leon  
10650 N 47 TH AVE GLENDALE  
-  
Glendale Arizona  
85304 Glendale Arizona  
UNITED STATES OF AMERICA

Contact:

US-PHX-PHX

C-ADI

Day

Time

Pce/Shpt Weight

Piece

1.0 kg 1 / 1

Content : Matricula

WAYBILL 30 2527 7813

(2L)US85304+48000001

Ref Code:

(J) JD01 4600 0116 8742 8035

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2024-07-24 MyDHL API 1.0 / GLS certified label



**Shipper :**

LEDGAR  
Jorge Ledezma  
Calle 94 y media #1400  
-  
Los Pinos  
31416 Chihuahua Chihuahua  
MEXICO

Contact:  
6141302343

**Receiver :**

Feliciano Leon  
Feliciano Leon  
10650 N 47 TH AVE GLENDALE  
-  
Glendale Arizona  
**85304 Glendale Arizona**  
**UNITED STATES OF AMERICA**

Contact:  
6028320018  
6028320018  
gestorialedcar@hotmail.com

**MX-CUU-CUU US-PHX-PHX**

**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: Matricula

| Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM): | Pieces |
|-------------------------------------------|--------|
| 1.0 kg                                    | 1      |

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 30 2527 7813

License Plates of pieces in shipment  
JD014600011687428035

**AWB No: 3025277813    Invoice Date: 2024-07-24    Invoice No: 48645**

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

Feliciano Leon  
Feliciano Leon  
10650 N 47 TH AVE GLENDALE

Glendale Arizona  
Glendale, 85304  
Arizona  
UNITED STATES OF AMERICA  
6028320018  
gestoriatedcar@hotmail.com  
Trader Type:Private  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

## Remarks:

| Item | Description            | Commo-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY  | Unit<br>Value  | Sub Total<br>Value |
|------|------------------------|---------------------|-------------|--------------------------|-----|------------------------|------|----------------|--------------------|
| 1    | Documentos y matrícula |                     |             | 1.000 kg<br>1.000 kg     | MX  |                        | 1 KG | 300.000<br>USD | 300.00<br>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:

|            |
|------------|
| 300.00 USD |
| 300.00 USD |
| USD        |
| DAP        |
| gift       |
| GIFT       |
| 1.000 kg   |
| 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)

|                                      |                   |                      |
|--------------------------------------|-------------------|----------------------|
| <b>Name:</b>                         | <b>Signature:</b> | <b>Company Stamp</b> |
| <b>Position:</b>                     |                   |                      |
| <b>Date of Signature:</b> 2024-07-24 |                   |                      |