

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

Origin:
TLC

To : Juan Pablo Munoz
Juan Pablo Munoz
3701 Di Giorgio rd
-
Bakersfield California

Contact:

93307 Bakersfield California
UNITED STATES OF AMERICA

US-VNY-BFL

C-ADI

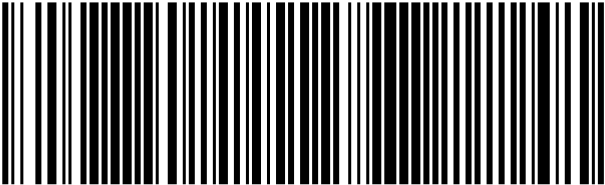
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Vehicle plates

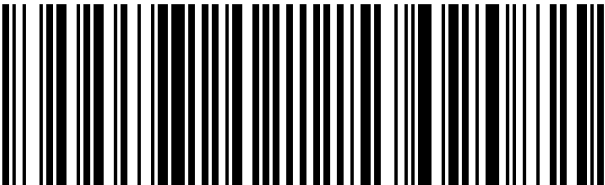


WAYBILL 30 3586 0402



(2L)US93307+48000001

Ref Code:



(J) JD01 4600 0120 7596 2787

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-04-08 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 Pablo Munoz
Juan Pablo Munoz
3701 Di Giorgio rd

Contact:
+16617171465
+16617171465

-
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: 1.00 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 30 3586 0402

License Plates of pieces in shipment
JD014600012075962787

Commercial Invoice

AWB No: 3035860402 Invoice Date: 2025-04-08 Invoice No: 71685

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 Pablo Munoz
Juan Pablo Munoz
3701 Di Giorgio rd
-
Bakersfield California
Bakersfield, 93307
California
UNITED STATES OF AMERICA
+16617171465
+16617171465
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	1.000 USD	1.00 USD

Total Goods Value:	1.00 USD	Total line items:	1
Total Invoice Amount:	1.00 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: 2025-04-08

Signature:

Company Stamp