

From : Gestoria JAOM
Jose Alfredo olmos mercado
Via Alfredo del mazo s/n
-
Toluca
50071 Toluca Mexico
MEXICO

Origin:
TLC

To : *****

Contact:

Julio Morales
6004 S Rockwell st
-
Chicago Illinois

60629 Chicago Illinois
UNITED STATES OF AMERICA

US-ORD-MDW

C-ADI

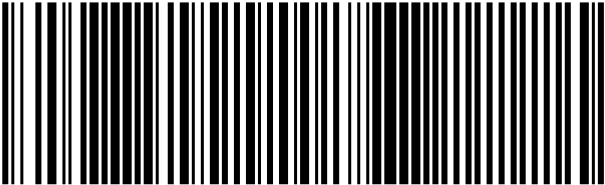
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Vehicle plates

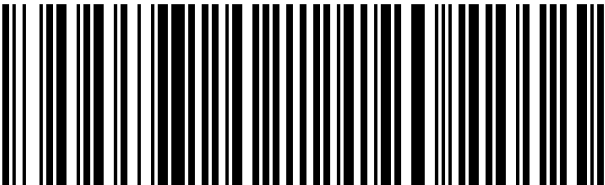


WAYBILL 32 5414 0551



(2L)US60629+48000001

Ref Code:



(J) JD01 4600 0115 4562 1352

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-04-23 MyDHL API 1.0 / GLS certified label



Shipper :

Gestoria JAOM
Jose Alfredo olmos mercado
Via Alfredo del mazo s/n
-
Toluca
50071 Toluca Mexico
MEXICO

Contact:
7223046892

Receiver :

Julio Morales
6004 S Rockwell st
-
Chicago Illinois

60629 Chicago Illinois
UNITED STATES OF AMERICA

Contact:
7733056674
7733056674

MX-TLC-TOL US-ORD-MDW

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: 450.00 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 32 5414 0551

License Plates of pieces in shipment
JD014600011545621352

Commercial Invoice

AWB No: 3254140551 Invoice Date: 2024-04-23 Invoice No: 21020

SHIP FROM:
Gestoria JAOM
Jose Alfredo olmos mercado
Via Alfredo del mazo s/n
-
Toluca
Toluca, 50071
Mexico
MEXICO
7223046892

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

SHIP TO:

Julio Morales
6004 S Rockwell st
-
Chicago Illinois
Chicago, 60629
Illinois
UNITED STATES OF AMERICA
7733056674
7733056674
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	450.000 USD	450.00 USD

Total Goods Value:	450.00 USD	Total line items:	1
Total Invoice Amount:	450.00 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: 2024-04-23

Signature:

Company Stamp