EXPRESS WORLDWIDE **WPX** DHL

2024-04-23 MyDHL API 1.0 / *GLS certified label*

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

Origin:
TLC

To : *****
Julio Morales
6004 S Rockwell st
-
Chicago Illinois
60629 Chicago Illinois
UNITED STATES OF AMERICA

Contact:

US-ORD-MDW

C-ADI

Day Time

Pce/Shpt Weight: **1.0 kg**
Piece: **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

WPX

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):	Pieces
1.0 kg	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 Invoice Amount:	450.00 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: 2024-04-23

Signature:

Company Stamp