

From : Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepepec 26
-
Las Flores
58000 Morelia Michoacan de Ocampo
MEXICO

Origin:
MLM

To : Santiago Villalon Fuentes
Santiago Villalon Fuentes
2933 S. Chestnut Ave. Apt#101
-
Fresno California

Contact:

93725 Fresno California
UNITED STATES OF AMERICA

US-SCK-FAT

C-ADI

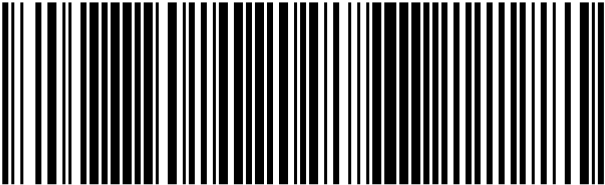
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : metal plates

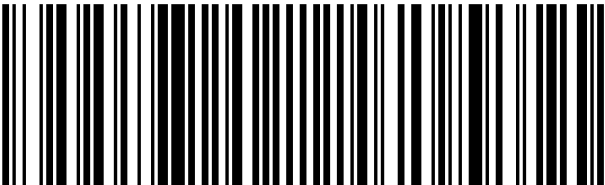


WAYBILL 32 6797 6003



(2L)US93725+48000001

Ref Code:



(J) JD01 4600 0119 6456 8272

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-01-27 MyDHL API 1.0 / GLS certified label



Shipper :

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepec 26
-
Las Flores
58000 Morelia Michoacan de Ocampo
MEXICO

Contact:
7711787168

Receiver :

Santiago Villalon Fuentes
Santiago Villalon Fuentes
2933 S. Chestnut Ave. Apt#101
-
Fresno California
93725 Fresno California
UNITED STATES OF AMERICA

Contact:
+15597049373
+15597049373
jesus_aero@hotmail.com

MX-MLM-MLM US-SCK-FAT

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: 10.00 USD

Content: metal 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 6797 6003

License Plates of pieces in shipment
JD014600011964568272

Commercial Invoice

AWB No: 3267976003 Invoice Date: 2025-01-27 Invoice No: 54274

SHIP FROM:

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepepec 26
-
Las Flores
Morelia, 58000
Michoacan de Ocampo
MEXICO
7711787168

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

SHIP TO:

Santiago Villalon Fuentes
Santiago Villalon Fuentes
2933 S. Chestnut Ave. Apt#101
-
Fresno California
Fresno, 93725
California
UNITED STATES OF AMERICA
+15597049373
jesus_aero@hotmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: metal plates

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	metal plates			1.000 kg 1.000 kg	MX		1 PCS	10.000 USD	10.00 USD

Total Goods Value:	10.00 USD	Total line items:	1
Total Invoice Amount:	10.00 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:	Signature:	Company Stamp
Position:		
Date of Signature:	2025-01-27	