

From : IUCI SANCHEZ
IUCIT SANCHEZ
JOSE MARIA MORELOS S/N
-
ANTONIO BARONA
62300 Cuernavaca Morelos
MEXICO

Origin:
CVJ

To : Sebastian Guevara Valdez
Sebastian Guevara Valdez
Calle: 6080 E Antelope Ln
Colonia: Prescott Valley
Prescott valley Arizona
86314 Prescott valley Arizona
UNITED STATES OF AMERICA

Contact:

US-PHX-PHX

C-ADI

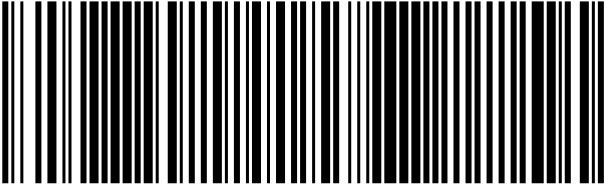
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : IDENTIFICATION DOCUMENTS LICENSE

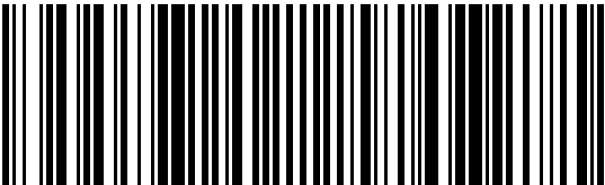


WAYBILL 32 8198 1065



(2L)US86314+48000001

Ref Code:



(J) JD01 4600 0120 0492 9945

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-02-25 MyDHL API 1.0 / GLS certified label



Shipper :

IUCI SANCHEZ
IUCIT SANCHEZ
JOSE MARIA MORELOS S/N

Contact:
7724669855

ANTONIO BARONA
62300 Cuernavaca Morelos
MEXICO

Receiver :

Sebastian Guevara Valdez
Sebastian Guevara Valdez
Calle: 6080 E Antelope Ln
Colonia: Prescott Valley
Prescott valley Arizona

Contact:
+19285159415
+19285159415

86314 Prescott valley Arizona
UNITED STATES OF AMERICA

MX-CVJ-CVJ 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: 90.00 USD

Content: IDENTIFICATION DOCUMENTS LICENSE

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 32 8198 1065

License Plates of pieces in shipment
JD014600012004929945

AWB No: 3281981065 **Invoice Date:** 2025-02-25 **Invoice No:** 64393

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

SHIP TO:
Sebastian Guevara Valdez
Sebastian Guevara Valdez
Calle: 6080 E Antelope Ln
Colonia: Prescott Valley
Prescott valley Arizona
Prescott valley, 86314
Arizona
UNITED STATES OF AMERICA
+19285159415
+19285159415
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	IDENTIFICATION DOCUMENTS LICENSE			1.000 kg 1.000 kg	MX		1 PCS	90.000 USD	90.00 USD

Total Goods Value:	90.00 USD
Total Invoice Amount:	90.00 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:

Name:
Position:
Date of Signature: 2025-02-25

Signature:

Company Stamp