

From : Rosa Noguez
Rosa Noguez
Avenida torreon nuevo 1429
-
Villas del Real
58116 Morelia Michoacan de Ocampo
MEXICO

Origin:
MLM

To : Ruben Aceves JR
Ruben Aceves JR
2345 Virginia avenue apt # 305
-
Santa monica California

Contact:

90404 Santa monica California
UNITED STATES OF AMERICA

US-LGB-LGB

C-ADI

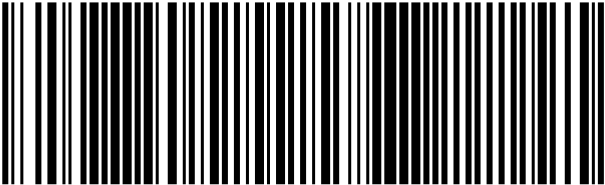
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Laminas y documentos

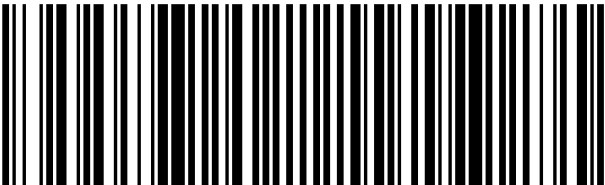


WAYBILL 37 2216 4692



(2L)US90404+48000001

Ref Code:



(J) JD01 4600 0122 5722 9901

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-08-12 MyDHL API 1.0 / GLS certified label



Shipper :

Rosa Noguez
Rosa Noguez
Avenida torreon nuevo 1429

-
Villas del Real
58116 Morelia Michoacan de Ocampo
MEXICO

Contact:

5555555555

Receiver :

Ruben Aceves JR
Ruben Aceves JR
2345 Virginia avenue apt # 305

-
Santa monica California
90404 Santa monica California

UNITED STATES OF AMERICA

Contact:

+12134710498
+12134710498
impala1one@gmail.com

MX-MLM-MLM US-LGB-LGB

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: 20.00 USD

Content: Laminas y documentos

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 37 2216 4692

License Plates of pieces in shipment

JD014600012257229901

Commercial Invoice

AWB No: 3722164692 Invoice Date: 2025-08-12 Invoice No: 23571

SHIP FROM:

Rosa Noguez
Rosa Noguez
Avenida torreón nuevo 1429
-
Villas del Real
Morelia, 58116
Michoacán de Ocampo
MEXICO
5555555555

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

SHIP TO:

Ruben Aceves JR
Ruben Aceves JR
2345 Virginia avenue apt # 305
-
Santa monica California
Santa monica, 90404
California
UNITED STATES OF AMERICA
+12134710498
impala1one@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Decorative brass plates			1.000 kg 1.000 kg	MX		1 PCS	20.000 USD	20.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

20.00 USD
20.00 USD
USD

DAP

gift
GIFT
1.000 kg
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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-08-12		