

From :

Heber asael perez

Centro #56

-

INFONAVIT La Colina

58140 Morelia Michoacan de Ocampo

MEXICO

Origin:

MLM

To :

LEONILA LANDA AYALA

1205 N RIVIERA ST. ANAHEIM ,CA

98801 -2306

Bonsall California

92003 Bonsall California

UNITED STATES OF AMERICA

Contact:

US-SDM-SDM SDM2

C-ADI

DayTime

Pce/Shpt Weight

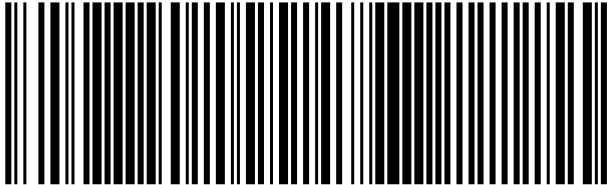
Piece

1.0 kg 1 / 1

Content : VEHICLE PLATES

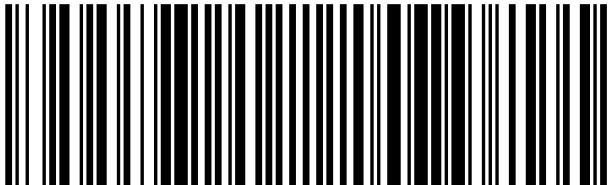


WAYBILL 41 6759 0943



(2L)US92003+48000001

Ref Code:



(J) JD01 4600 0118 8577 9833

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-03 MyDHL API 1.0 / GLS certified label



Shipper :

.....
Heber asael perez
Centro #56
-
INFONAVIT La Colina
58140 Morelia Michoacan de Ocampo
MEXICO

Contact:
4433888059

Receiver :

....
LEONILA LANDA AYALA
1205 N RIVIERA ST. ANAHEIM ,CA
98801 -2306
Bonsall California
92003 Bonsall California
UNITED STATES OF AMERICA

Contact:
+14435460448
+14435460448

MX-MLM-MLM US-SDM-SDMSDM2

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: 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 41 6759 0943

License Plates of pieces in shipment
JD014600011885779833

Commercial Invoice

AWB No: 4167590943 Invoice Date: 2024-12-03 Invoice No: 63660

SHIP FROM:

.....
Heber asael perez
Centro #56
-
INFONAVIT La Colina
Morelia, 58140
Michoacan de Ocampo
MEXICO
4433888059

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

SHIP TO:

.....
LEONILA LANDA AYALA
1205 N RIVIERA ST. ANAHEIM ,CA
98801 -2306
Bonsall California
Bonsall, 92003
California
UNITED STATES OF AMERICA
+14435460448
+14435460448
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	Placas vehiculares			1.000 kg 1.000 kg	MX		1 PCS	10.000 USD	10.00 USD

Total Goods Value:10.00 USD
Total Invoice Amount:10.00 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: 2024-12-03

Signature: Company Stamp