

From : 3CDMX
PALOMA VELAZQUEZ
AV REVOLUCION 100
-
Manga de Clavo
61519 Zitacuaro Michoacan de Ocampo
MEXICO

Origin:
TLC

To : 3CDMX
OMAR ALCALA CASTRO
3011 S KAPFORD DR
CALL FOR DELIVRY
West valley city Utah
84128 West valley city Utah
UNITED STATES OF AMERICA

Contact:

US-SLC-SLC SLC2

C-ADI

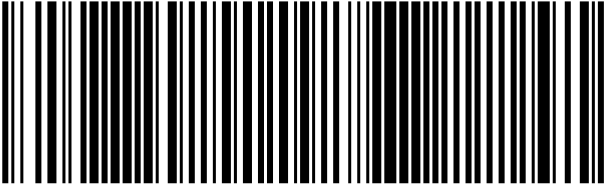
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLACAS

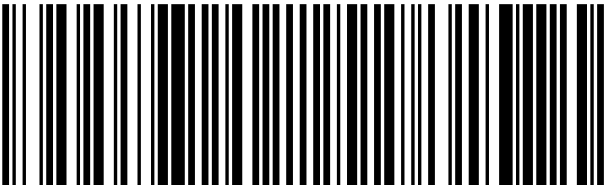


WAYBILL 43 2570 8564



(2L)US84128+48000001

Ref Code:



(J) JD01 4600 0116 2163 1279

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-06-13 MyDHL API 1.0 / GLS certified label



Shipper :

3CDMX
PALOMA VELAZQUEZ
AV REVOLUCION 100

Contact:
7151478040

Manga de Clavo
61519 Zitacuaro Michoacan de Ocampo
MEXICO

Receiver :

3CDMX
OMAR ALCALA CASTRO
3011 S KAPFORD DR
CALL FOR DELIVRY
West valley city Utah

Contact:
3853540810
3853540810

84128 West valley city Utah
UNITED STATES OF AMERICA

MX-TLC-TOL US-SLC-SLC**SLC2**

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: 750.00 USD

Content: PLACAS

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 43 2570 8564

License Plates of pieces in shipment
JD014600011621631279

Commercial Invoice

AWB No: 4325708564 Invoice Date: 2024-06-13 Invoice No: 60347

SHIP FROM:
3CDMX
PALOMA VELAZQUEZ
AV REVOLUCION 100
-
Manga de Clavo
Zitacuaro, 61519
Michoacan de Ocampo
MEXICO
7151478040

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

SHIP TO:
3CDMX
OMAR ALCALA CASTRO
3011 S KAPFORD DR
CALL FOR DELIVRY
West valley city Utah
West valley city, 84128
Utah
UNITED STATES OF AMERICA
3853540810
3853540810
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	MATRICULA VEHICULAR Y DOCUMENTOS			1.000 kg 1.000 kg	MX		1 PCS	750.000 USD	750.00 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:

750.00 USD

750.00 USD

USD

DAP

gift

GIFT

1.000 kg

1.000 kg

Total line items:

Number of Pallets:

Total units:

Package Marks / Other Info:

1

1

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: 2024-06-13

Signature:

Company Stamp