

From : LEDCAR
Jorge Ledezma
Calle 94 y media #1400
-
Los Pinos
31416 Chihuahua Chihuahua
MEXICO

Origin:
CUU

To: Juan Lopez
Juan Lopez
10709 Linden Ave
-
Bloomington California
92316 Bloomington California
UNITED STATES OF AMERICA

Contact:

US-ONT-ON2

C-ADI

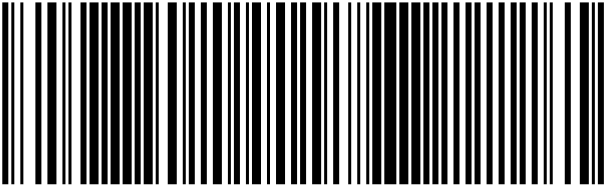
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLACAS

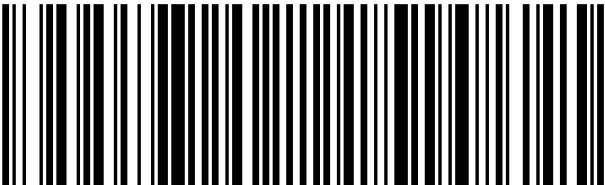


WAYBILL 45 4932 5793



(2L)US92316+48000001

Ref Code:



(J) JD01 4600 0115 8222 8371

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-05-17 MyDHL API 1.0 / GLS certified label



Shipper :

LEDCAR
Jorge Ledezma
Calle 94 y media #1400
-
Los Pinos
31416 Chihuahua Chihuahua
MEXICO

Contact:
6141302343

Receiver :

Juan Lopez
Juan Lopez
10709 Linden Ave
-
Bloomington California
92316 Bloomington California
UNITED STATES OF AMERICA

Contact:
8063334541
8063334541

MX-CUU-CUU US-ONT-ON2

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: 13.00 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 45 4932 5793

License Plates of pieces in shipment
JD014600011582228371

Commercial Invoice

AWB No: 4549325793 Invoice Date: 2024-05-17 Invoice No: 40568

SHIP FROM:
LEDCAR
Jorge Ledezma
Calle 94 y media #1400
-
Los Pinos
Chihuahua, 31416
Chihuahua
MEXICO
6141302343

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

SHIP TO:
Juan Lopez
Juan Lopez
10709 Linden Ave
-
Bloomington California
Bloomington, 92316
California
UNITED STATES OF AMERICA
8063334541
8063334541
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			1.000 kg 1.000 kg	MX		1 PCS	13.000 USD	13.00 USD

Total Goods Value:13.00 USD
Total Invoice Amount:13.00 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: 2024-05-17

Signature:

Company Stamp