

From : Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepec 26
-
Las Flores
78000 San Luis Potosi San Luis Potosi
MEXICO

Origin:
SLP

To : Gerardo Garibay
Gerardo Garibay
1345 w Phillips st
-
Ontario California

Contact:

91762 Ontario California

UNITED STATES OF AMERICA

US-ONT-ONT **ONT2**

C-ADI

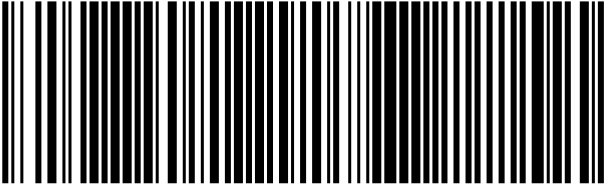
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Vehicle plates metal

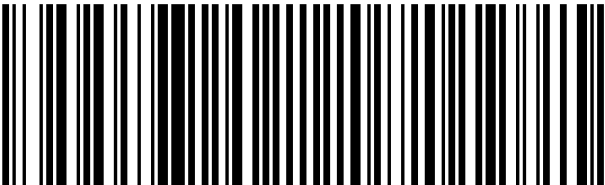


WAYBILL 47 0505 2822



(2L)US91762+48000001

Ref Code:



(J) JD01 4600 0118 1018 3158

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-10-17 MyDHL API 1.0 / GLS certified label



Shipper :

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepec 26
-
Las Flores
78000 San Luis Potosi San Luis Potosi
MEXICO

Contact:
7711787168

Receiver :

Gerardo Garibay
Gerardo Garibay
1345 w Phillips st
-
Ontario California
91762 Ontario California
UNITED STATES OF AMERICA

Contact:
9097166673
9097166673
Jesus_aero@hotmail.com

MX-SLP-SLP US-ONT-ONTONT2

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: 30.00 USD

Content: Vehicle plates metal

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 47 0505 2822

License Plates of pieces in shipment
JD014600011810183158

Commercial Invoice

AWB No: 4705052822 Invoice Date: 2024-10-17 Invoice No: 75196

SHIP FROM:

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepec 26
-
Las Flores
San Luis Potosi, 78000
San Luis Potosi
MEXICO
7711787168

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

SHIP TO:

Gerardo Garibay
Gerardo Garibay
1345 w Phillips st
-
Ontario California
Ontario, 91762
California
UNITED STATES OF AMERICA
9097166673
Jesus_aero@hotmail.com
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	Vehicle plates metal			1.000 kg 1.000 kg	MX		1 PCS	30.000 USD	30.00 USD

Total Goods Value:	30.00 USD	Total line items:	1
Total Invoice Amount:	30.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	gift		
Type of Export:	GIFT		
Total Net Weight:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 kg		

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: 2024-10-17

Signature:

Company Stamp