

From : YAZMIN MORALES MARTINEZ
YAZMIN MORALES MARTINEZ
ENCANTO
-
Xalapa Enriquez Centro
91000 Xalapa Veracruz
MEXICO

Origin:
JAL

To: HALINA MULICA
HALINA MULICA
8330 w.95 st Unit 1 A Av. Hickory hills
-
Hickory hills Illinois
60457 Hickory hills Illinois
UNITED STATES OF AMERICA

Contact:

US-ORD-MDW

C-ADI

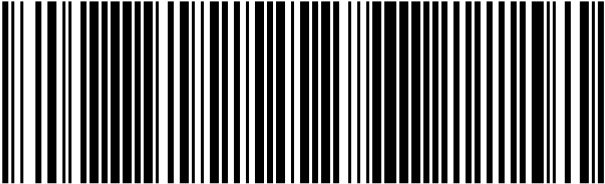
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Identity documents licence

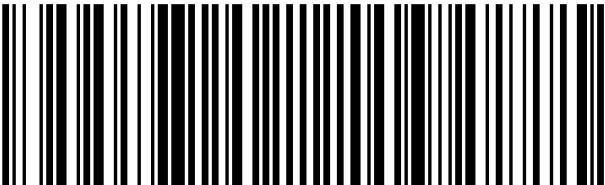


WAYBILL 47 9612 1411



(2L)US60457+48000001

Ref Code:



(J) JD01 4600 0118 5986 4206

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-11-20 MyDHL API 1.0 / GLS certified label



Shipper :

YAZMIN MORALES MARTINEZ
YAZMIN MORALES MARTINEZ
ENCANTO

Contact:
2291728516

Xalapa Enriquez Centro
91000 Xalapa Veracruz
MEXICO

Receiver :

HALINA MULICA
HALINA MULICA
8330 w.95 st Unit 1 A Av. Hickory hills
-

Contact:
+17089733883
+17089733883

Hickory hills Illinois
60457 Hickory hills Illinois
UNITED STATES OF AMERICA

MX-JAL-JAL US-ORD-MDW

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: 90.00 USD

Content: Identity documents licence

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 47 9612 1411

License Plates of pieces in shipment
JD014600011859864206

AWB No: 4796121411 Invoice Date: 2024-11-20 Invoice No: 34711

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

HALINA MULICA
HALINA MULICA
8330 w.95 st Unit 1 A Av. Hickory hills

Hickory hills Illinois
Hickory hills, 60457
Illinois
UNITED STATES OF AMERICA
+17089733883
+17089733883
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	Identity documents licence			1.000 kg 1.000 kg	MX		1 PCS	90.000 USD	90.00 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:

90.00 USD	
90.00 USD	
USD	
DAP	
personal_belongings_or_persona	
PERSONAL BELONGINGS	
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: 2024-11-20		