

From : Marycarmen  
Marycarmen Amparo Navarro  
Santos Degollado Oriente #81  
-  
Cuauhtemoc  
61506 Zitacuaro Michoacan de Ocampo  
MEXICO

Origin:  
TLC

To : Kelvin Madrid  
Kelvin Madrid  
5613 COBURN RIDGE CT  
-  
Bakersfield California

Contact:

93313 Bakersfield California  
UNITED STATES OF AMERICA

US-VNY-BFL

C-ADI

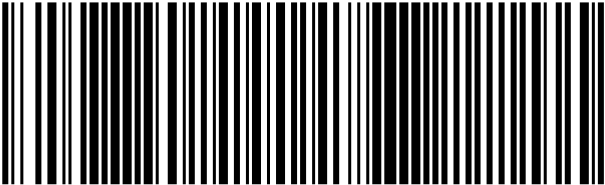
Day Time

Pce/Shpt Weight Piece  
1.0 kg 1 / 1

Content : Vehicle plates

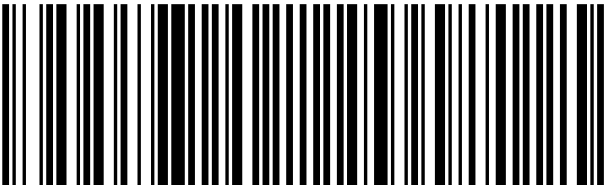


WAYBILL 47 9719 6250



(2L)US93313+48000001

Ref Code:



(J) JD01 4600 0121 9849 0317

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2025-07-02 MyDHL API 1.0 / GLS certified label



**Shipper :**

Marycarmen  
Marycarmen Amparo Navarro  
Santos Degollado Oriente #81

Contact:  
7151468174

-  
Cuauhtemoc  
61506 Zitacuaro Michoacan de Ocampo  
MEXICO

**Receiver :**

Kelvin Madrid  
Kelvin Madrid  
5613 COBURN RIDGE CT

Contact:  
+16619274369  
+16619274369

-  
Bakersfield California  
**93313 Bakersfield California**  
**UNITED STATES OF AMERICA**

**MX-TLC-TOL US-VNY-BFL**

**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: 1.00 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 47 9719 6250**

License Plates of pieces in shipment  
JD014600012198490317

# Commercial Invoice

**AWB No: 4797196250   Invoice Date: 2025-07-02   Invoice No: 55602**

## SHIP FROM:

Marycarmen  
Marycarmen Amparo Navarro  
Santos Degollado Oriente #81  
-  
Cuauhtemoc  
Zitacuaro, 61506  
Michoacan de Ocampo  
MEXICO  
7151468174

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

## SHIP TO:

Kelvin Madrid  
Kelvin Madrid  
5613 COBURN RIDGE CT  
-  
Bakersfield California  
Bakersfield, 93313  
California  
UNITED STATES OF AMERICA  
+16619274369  
+16619274369  
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    | Vehicle plates |                |          | 1.000 kg<br>1.000 kg | MX  |                     | 1 PCS | 1.000 USD  | 1.00 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:

1.00 USD  
1.00 USD  
USD  
DAP  
gift  
GIFT  
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)

|                                      |                   |                      |
|--------------------------------------|-------------------|----------------------|
| <b>Name:</b>                         | <b>Signature:</b> | <b>Company Stamp</b> |
| <b>Position:</b>                     |                   |                      |
| <b>Date of Signature:</b> 2025-07-02 |                   |                      |