

From : RAFAEL VARGAS AGUILAR
RAFAEL VARGAS AGUILAR
CALLE PALOMAS 10
-
Mazatlan I
82190 Mazatlan Sinaloa
MEXICO

Origin:
MZT

To: Gilberto Zamora
Gilberto Zamora
9214 D st
-
Oakland California

Contact:

94603 Oakland California
UNITED STATES OF AMERICA

US-SFO-OAK

C-ADI

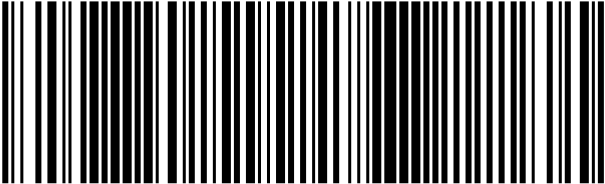
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Vehicle registration plate and documents

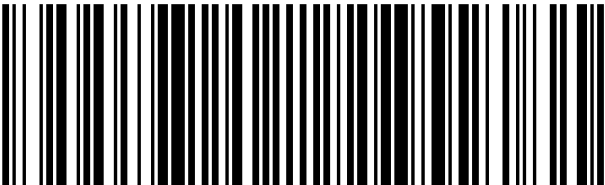


WAYBILL 48 0537 8384



(2L)US94603+48000001

Ref Code:



(J) JD01 4600 0113 9982 1674

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-01-12 MyDHL API 1.0 / GLS certified label



Shipper :

RAFAEL VARGAS AGUILAR
RAFAEL VARGAS AGUILAR
CALLE PALOMAS 10

-
Mazatlan I
82190 Mazatlan Sinaloa
MEXICO

Contact:
6691476804

Receiver :

Gilberto Zamora
Gilberto Zamora
9214 D st

-
Oakland California
94603 Oakland California
UNITED STATES OF AMERICA

Contact:
5102857268
5102857268

MX-MZT-MZT US-SFO-OAK

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 registration plate and documents

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 48 0537 8384

License Plates of pieces in shipment
JD014600011399821674

Commercial Invoice

AWB No: 4805378384 Invoice Date: 2024-01-12 Invoice No: 15381

SHIP FROM:

RAFAEL VARGAS AGUILAR
RAFAEL VARGAS AGUILAR
CALLE PALOMAS 10
-
Mazatlan I
Mazatlan, 82190
Sinaloa
MEXICO
6691476804

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

SHIP TO:

Gilberto Zamora
Gilberto Zamora
9214 D st
-
Oakland California
Oakland, 94603
California
UNITED STATES OF AMERICA
5102857268
5102857268
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 registration plate and documents			1.000 kg 1.000 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value:	1.00 USD	Total line items:	1
Total Invoice Amount:	1.00 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: 2024-01-12

Signature:

Company Stamp