

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
CENTRO
99300 Jerez Zacatecas
MEXICO

Origin:
ZCL

To : IVAN ZAPATA
IVAN ZAPATA
15801 Stagg st Van Nuys, CA 91406
15801 Stagg st Van Nuys, CA 91406
8185125107

Contact:

91406 Van nuys California
UNITED STATES OF AMERICA

US-VNY-VNY

C-ADI

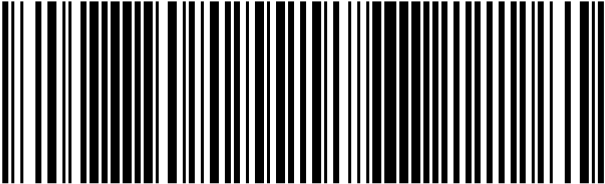
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

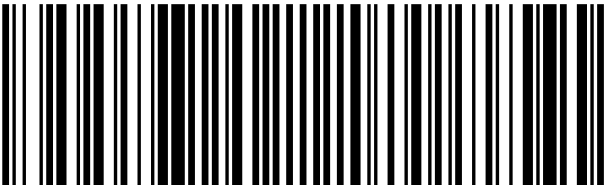


WAYBILL 49 6762 2774



(2L)US91406+48000001

Ref Code:



(J) JD01 4600 0118 3825 3639

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-11-08 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
CENTRO
99300 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

IVAN ZAPATA
IVAN ZAPATA
15801 Stagg st Van Nuys, CA 91406
15801 Stagg st Van Nuys, CA 91406
8185125107

Contact:
8185125107
8185125107
ruben79riva@gmail.com

91406 Van nuys California
UNITED STATES OF AMERICA

MX-ZCL-ZCL US-VNY-VNY

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: 360.00 USD

Content: PLATES AND DOCUMENTS

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

1.0 kg

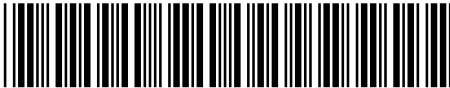
Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 49 6762 2774

License Plates of pieces in shipment
JD014600011838253639

Commercial Invoice

AWB No: 4967622774 Invoice Date: 2024-11-08 Invoice No: 85021

SHIP FROM:
RUBEN DELGADO MURO
RUBEN DELGADO MURO
C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
CENTRO
Jerez, 99300
Zacatecas
MEXICO
4581063032

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

SHIP TO:
IVAN ZAPATA
IVAN ZAPATA
15801 Stagg st Van Nuys, CA 91406
15801 Stagg st Van Nuys, CA 91406
8185125107
Van nuys, 91406
California
UNITED STATES OF AMERICA
8185125107
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: PLATES AND DOCUMENTS

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	PLATES AND DOCUMENTS			0.500 kg 1.000 kg	MX		2 PCS	180.000 USD	360.00 USD

Total Goods Value:	360.00 USD	Total line items:	1
Total Invoice Amount:	360.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	2
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:	0.500 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: 2024-11-08

Signature: **Company Stamp**