

From : JANIDI LORENA REYNOSO PALMA
JANIDI LORENA REYNOSO PALMA
DHLExpressService P. (ZITACUARO)
AV. REVOLUCION NTE 100
Manga de Clavo
61519 Zitacuaro Michoacan de Ocampo
MEXICO

Origin:
TLC

To: Ruben Cruz Elizondo
Ruben Cruz Elizondo
10075 E 40th Ave Ste 200, Denver, C
10075 E 40th Ave Ste 200, Denver, C
Denver Colorado

Contact:

80238 Denver Colorado
UNITED STATES OF AMERICA

US-DEN-WDN BL2

C-ADI

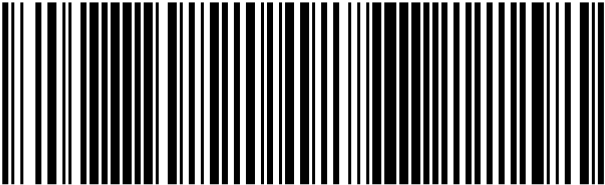
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : vehicle plates



WAYBILL 50 0251 0332



(2L)US80238+48000001

Ref Code:



(J) JD01 4600 0118 8555 1237

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-03 MyDHL API 1.0 / GLS certified label



Shipper :

JANIDI LORENA REYNOSO PALMA
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DHLExpressService P. (ZITACUARO)
AV, REVOLUCION NTE 100
Manga de Clavo
61519 Zitacuaro Michoacan de Ocampo
MEXICO

Contact:
7223657479

Receiver :

Ruben Cruz Elizondo
Ruben Cruz Elizondo
10075 E 40th Ave Ste 200, Denver, C
10075 E 40th Ave Ste 200, Denver, C
Denver Colorado

Contact:
+11303901776
+11303901776

80238 Denver Colorado
UNITED STATES OF AMERICA

MX-TLC-TOL US-DEN-WDN BL2

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: 50.00 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 50 0251 0332

License Plates of pieces in shipment
JD014600011885551237

Commercial Invoice

AWB No: 5002510332 Invoice Date: 2024-12-03 Invoice No: 12865

SHIP FROM:

JANIDI LORENA REYNOSO PALMA
JANIDI LORENA REYNOSO PALMA
DHLEExpressService P. (ZITACUARO)
AV. REVOLUCION NTE 100
Manga de Clavo
Zitacuaro, 61519
Michoacan de Ocampo
MEXICO
7223657479

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

SHIP TO:

Ruben Cruz Elizondo
Ruben Cruz Elizondo
10075 E 40th Ave Ste 200, Denver, C
10075 E 40th Ave Ste 200, Denver, C
Denver Colorado
Denver, 80238
Colorado
UNITED STATES OF AMERICA
+11303901776
+11303901776
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Laminas Vehiculares y documentacion

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	vehicle plates			1.000 kg 1.000 kg	MX		1 PCS	50.000 USD	50.00 USD

Total Goods Value:	50.00 USD	Total line items:	1
Total Invoice Amount:	50.00 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:	personal_belongings_or_personas		
Type of Export:	PERSONAL BELONGINGS		
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:	Signature:	Company Stamp
Position:		
Date of Signature:	2024-12-03	