

From : RAFAEL VARGAS AGUILAR
RAFAEL VARGAS AGUILAR
ALELI 78 JARDINES DE R LV
99390 JEREZ
Jerez Centro
99300 Jerez Zacatecas
MEXICO

Origin:
ZCL

To : PEDRO REYNOSO
PEDRO REYNOSO
33124 PINTO COURT UNION CITY CA 94587
33124 PINTO COURT UNION CITY CA 94587
33124 PINTO COURT UNION CITY CA
94587 Union city California
UNITED STATES OF AMERICA

Contact:

US-SFO-OAK

C-ADI

DayTime

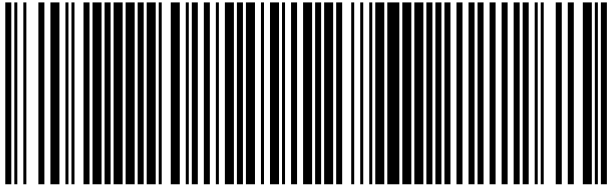
Pce/Shpt WeightPiece

1.0 kg1 / 1

Content : PLATES AND DOCUMENTS

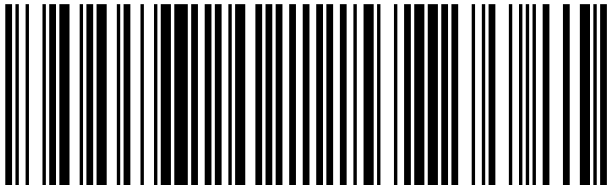


WAYBILL 50 0577 5810



(2L)US94587+48000001

Ref Code:



(J) JD01 4600 0120 6848 7575

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-04-02 MyDHL API 1.0 / GLS certified label



Shipper :

RAFAEL VARGAS AGUILAR
RAFAEL VARGAS AGUILAR
ALELI 78 JARDINES DE R LV
99390 JEREZ
Jerez Centro
99300 Jerez Zacatecas
MEXICO

Contact:
6691476804

Receiver :

PEDRO REYNOSO
PEDRO REYNOSO
33124 PINTO COURT UNION CITY CA 94587
33124 PINTO COURT UNION CITY CA 94587
33124 PINTO COURT UNION CITY CA

Contact:
+14581063032
+14581063032

94587 Union city California

UNITED STATES OF AMERICA

MX-ZCL-ZCL 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: 250.00 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 50 0577 5810

License Plates of pieces in shipment
JD014600012068487575

Commercial Invoice

AWB No: 5005775810 **Invoice Date:** 2025-04-02 **Invoice No:** 96130

SHIP FROM:

RAFAEL VARGAS AGUILAR
RAFAEL VARGAS AGUILAR
ALELI 78 JARDINES DE R LV
99390 JEREZ
Jerez Centro
Jerez, 99300
Zacatecas
MEXICO
6691476804

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

SHIP TO:

PEDRO REYNOSO
PEDRO REYNOSO
33124 PINTO COURT UNION CITY CA 94587
33124 PINTO COURT UNION CITY CA 94587
33124 PINTO COURT UNION CITY CA
Union city, 94587
California
UNITED STATES OF AMERICA
+14581063032
+14581063032
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			1.000 kg 1.000 kg	MX		1 PCS	250.000 USD	250.00 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:

250.00 USD
250.00 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)

Name:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-04-02		