

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
calle aleli 78 fracc jardines de ra
-
Jardines de Ramon Lopez Velard
99390 Jerez Zacatecas
MEXICO

Origin:
ZCL

To : JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS
4501 BOARDWALK DR K116 FORT COLLINS
9704436105
80525 Fort collins Colorado
UNITED STATES OF AMERICA

Contact:

US-DEN-DEN

C-ADI

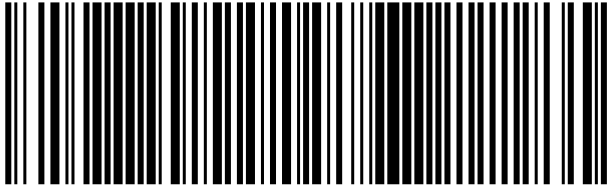
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS



WAYBILL 50 8888 1781



(2L)US80525+48000001

Ref Code:



(J) JD01 4600 0122 9577 2713

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-09-10 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
calle aleli 78 fracc jardines de ra
-
Jardines de Ramon Lopez Velard
99390 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS
4501 BOARDWALK DR K116 FORT COLLINS
9704436105

Contact:
+19704436105
+19704436105
ruben79riva@gmail.com

80525 Fort collins Colorado
UNITED STATES OF AMERICA

MX-ZCL-ZCL US-DEN-DEN

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: 60.00 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 8888 1781

License Plates of pieces in shipment
JD014600012295772713

AWB No: 5088881781 **Invoice Date:** 2025-09-10 **Invoice No:** 32188

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Zacatecas
MEXICO
4581063032

JOSE Z ALDANA
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4501 BOARDWALK DR K116 FORT COLLINS
9704436105
Fort collins, 80525
Colorado
UNITED STATES OF AMERICA
+19704436105
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

Remarks: PLATES AND DOCUMENTS

Total Goods Value:	60.00 USD	Total line items:	1
Total Invoice Amount:	60.00 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		

Name:
Position:
Date of Signature: 2025-09-10

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