

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

Origin:
ZCL

To : BALTAZAR BONILLA
BALTAZAR BONILLA
7250 ivy st commerce city co 80022
7250 ivy st commerce city co 80022
7250 ivy st commerce city co 80022
80022 Commerce city Colorado
UNITED STATES OF AMERICA

Contact:

US-DEN-WDN BL2

C-ADI

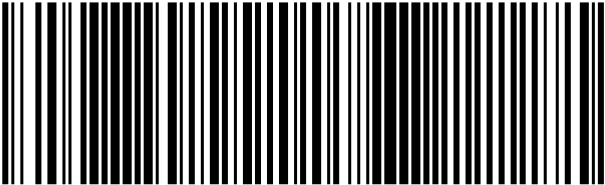
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

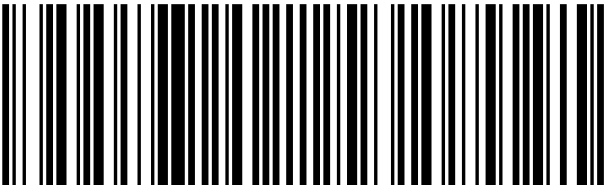


WAYBILL 52 5035 0044



(2L)US80022+48000001

Ref Code:



(J) JD01 4600 0116 6752 1055

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-07-11 MyDHL API 1.0 / GLS certified label



Shipper :

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

Contact:
4581063032

Receiver :

BALTAZAR BONILLA
BALTAZAR BONILLA
7250 ivy st commerce city co 80022
7250 ivy st commerce city co 80022
7250 ivy st commerce city co 80022

Contact:
3033566512
3033566512
ruben79riva@gmail.com

80022 Commerce city Colorado
UNITED STATES OF AMERICA

MX-ZCL-ZCL 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: 290.00 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 52 5035 0044

License Plates of pieces in shipment
JD014600011667521055

Commercial Invoice

AWB No: 5250350044 Invoice Date: 2024-07-11 Invoice No: 74695

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

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

SHIP TO:
BALTAZAR BONILLA
BALTAZAR BONILLA
7250 ivy st commerce city co 80022
7250 ivy st commerce city co 80022
7250 ivy st commerce city co 80022
Commerce city, 80022
Colorado
UNITED STATES OF AMERICA
3033566512
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			1.000 kg 1.000 kg	MX		1 PCS	290.000 USD	290.00 USD

Total Goods Value:	290.00 USD	Total line items:	1
Total Invoice Amount:	290.00 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: 2024-07-11

Signature:

Company Stamp