

From : GIE
Edgar Amparo Navarro
Degollado Ote 81
-
CENTRO
61500 Zitacuaro Michoacan de Ocampo
MEXICO

Origin:
TLC

To : JOSE ADRIAN RAMIREZ GONZALEZ
JOSE ADRIAN RAMIREZ GONZALEZ
327 N PACIFC HWY
-
IRIS BARBER SHOP
97071 Woodburn Oregon
UNITED STATES OF AMERICA

Contact:

US-PDX-EUG

C-ADI

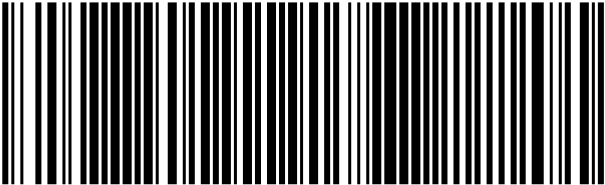
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : placas de auto

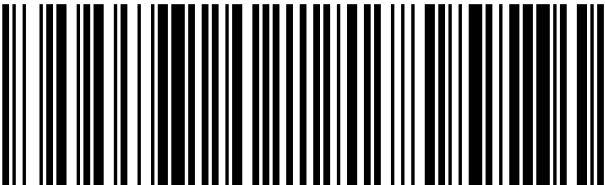


WAYBILL 53 7920 7024



(2L)US97071+48000001

Ref Code:



(J) JD01 4600 0117 1147 8220

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-08-12 MyDHL API 1.0 / GLS certified label



Shipper :

GIE
Edgar Amparo Navarro
Degollado Ote 81
-
CENTRO
61500 Zitacuaro Michoacan de Ocampo
MEXICO

Contact:
7151051918

Receiver :

JOSE ADRIAN RAMIREZ GONZALEZ
JOSE ADRIAN RAMIREZ GONZALEZ
327 N PACIFIC HWY
-
IRIS BARBER SHOP
97071 Woodburn Oregon
UNITED STATES OF AMERICA

Contact:
5037108463
5037108463

MX-TLC-TOL US-PDX-EUG

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: 368.00 USD
Content: **placas de auto**

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
1.0 kg	1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 53 7920 7024

License Plates of pieces in shipment
JD014600011711478220

Commercial Invoice

AWB No: 5379207024 Invoice Date: 2024-08-12 Invoice No: 32062

SHIP FROM:

GIE
Edgar Amparo Navarro
Degollado Ote 81
-
CENTRO
Zitacuaro, 61500
Michoacan de Ocampo
MEXICO
7151051918

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

SHIP TO:

JOSE ADRIAN RAMIREZ GONZALEZ
JOSE ADRIAN RAMIREZ GONZALEZ
327 N PACIFIC HWY
_

IRIS BARBER SHOP
Woodburn, 97071
Oregon
UNITED STATES OF AMERICA
5037108463
5037108463
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commodity 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	368.000 USD	368.00 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:

368.00 USD
368.00 USD
USD

DAP

permanent
PERMANENT
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: 2024-08-12