

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 : MARTIN ALDANA
MARTIN ALDANA
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
9704436105
80525 Fort collins Colorado
UNITED STATES OF AMERICA

Contact:

US-DEN-DEN

C-ADI

DayTime

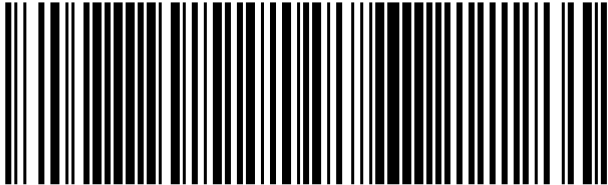
Pce/Shpt WeightPiece

1.0 kg1 / 1

Content : PLATES AND DOCUMENTS

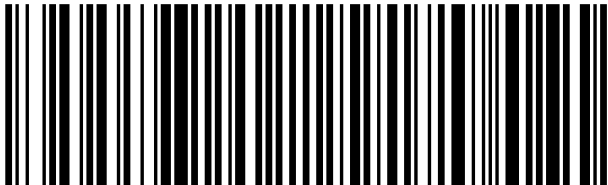


WAYBILL 54 2790 1371



(2L)US80525+48000001

Ref Code:



(J) JD01 4600 0116 1705 8880

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-06-11 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 :

MARTIN ALDANA
MARTIN ALDANA
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
4501 BOARDWALK DR K116 FORT COLLINS CO 80525
9704436105

Contact:

9704436105
9704436105
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: 560.00 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 54 2790 1371

License Plates of pieces in shipment
JD014600011617058880

AWB No: 5427901371 **Invoice Date:** 2024-06-11 **Invoice No:** 96757

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

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

Remarks: PLATES AND DOCUMENTS

Total Goods Value:	560.00 USD	Total line items:	1
Total Invoice Amount:	560.00 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		

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