

From : ALEX GOMEZ
ALEX GOMEZ
JOSE MARIA MORELOS S/N
-
CENTRO
62059 Cuernavaca Morelos
MEXICO

Origin:
CVJ

To : Francisco Javier Sanchez Juarez
Francisco Javier Sanchez Juarez
8478 W Grovers Ave
-
Peoria Arizona

Contact:

85382 Peoria Arizona

UNITED STATES OF AMERICA

US-PHX-PHX

C-ADI

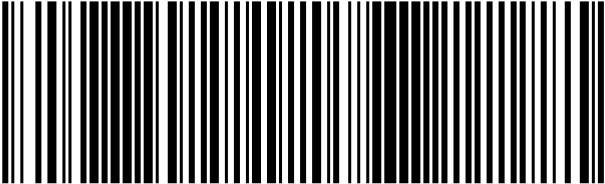
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Identity documents licence

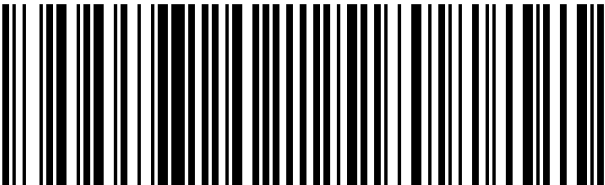


WAYBILL 54 6832 2193



(2L)US85382+48000001

Ref Code:



(J) JD01 4600 0116 3926 0433

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-06-24 MyDHL API 1.0 / GLS certified label



Shipper :

ALEX GOMEZ
ALEX GOMEZ
JOSE MARIA MORELOS S/N

Contact:
7349715730

-
CENTRO
62059 Cuernavaca Morelos
MEXICO

Receiver :

Francisco Javier Sanchez Juarez
Francisco Javier Sanchez Juarez
8478 W Grovers Ave

Contact:
6233058507
6233058507

-
Peoria Arizona
85382 Peoria Arizona
UNITED STATES OF AMERICA

MX-CVJ-CVJ US-PHX-PHX

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: 50.00 USD

Content: Identity documents licence

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 54 6832 2193

License Plates of pieces in shipment
JD014600011639260433

AWB No: 5468322193 **Invoice Date:** 2024-06-24 **Invoice No:** 84809

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

SHIP TO:
Francisco Javier Sanchez Juarez
Francisco Javier Sanchez Juarez
8478 W Grovers Ave
-
Peoria Arizona
Peoria, 85382
Arizona
UNITED STATES OF AMERICA
6233058507
6233058507
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Identity documents licence			1.000 kg 1.000 kg	MX		1 PCS	50.000 USD	50.00 USD

Total Goods Value:	50.00 USD	Total line items:	1
Total Invoice Amount:	50.00 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:	personal_belongings_or_persona		
Type of Export:	PERSONAL BELONGINGS		
Total Net Weight:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 kg		

Name:
Position:
Date of Signature: 2024-06-24

Signature:

Company Stamp