

EXPRESS WORLDWIDE

WPX



2025-11-07 MyDHL API 1.0 / *GLS certified label*

From : Jorge Alfredo Aguilar
Jorge Alfredo Aguilar Ordonez
Avenida granjas 97 DHL loc 12 -A
-
Santa Barbara
02230 Azcapotzalco Ciudad de Mexico
MEXICO

Origin:
MEX

To : Ruben Aceves
Ruben Aceves
2345 Virginia ave apt 305
-
Santa monica California

Contact:

90404 Santa monica California
UNITED STATES OF AMERICA

US-LGB-LGB

C-ADI

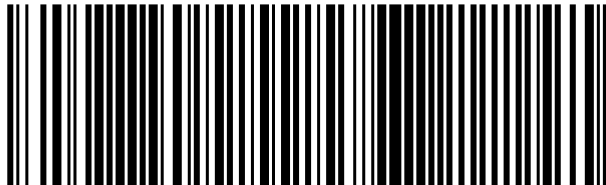
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Laminas y documentos

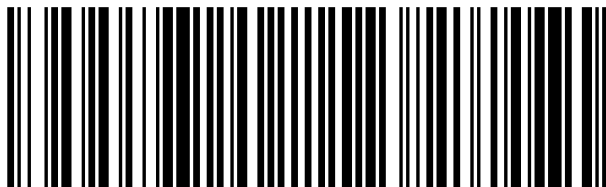


WAYBILL 55 0574 3865



(2L)US90404+48000001

Ref Code:



(J) JD01 4600 0123 7813 4019

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-11-07 MyDHL API 1.0 / GLS certified label



Shipper :

Jorge Alfredo Aguilar
Jorge Alfredo Aguilar Ordenez
Avenida granjas 97 DHL loc 12 -A
-
Santa Barbara
02230 Azcapotzalco Ciudad de Mexico
MEXICO

Contact:
5542809490

Receiver :

Ruben Aceves
Ruben Aceves
2345 Virginia ave apt 305
-
Santa monica California
90404 Santa monica California
UNITED STATES OF AMERICA

Contact:
+113109136961
+113109136961
impala1one@gmail.com

MX-MEX-JMX US-LGB-LGB

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: 150.00 USD

Content: Laminas y documentos

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

Recipient VAT ID : Auoj

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 55 0574 3865

License Plates of pieces in shipment

JD014600012378134019

Commercial Invoice

AWB No: 5505743865 Invoice Date: 2025-11-07 Invoice No: 40624

SHIP FROM:

Jorge Alfredo Aguilar
Jorge Alfredo Aguilar Ordonez
Avenida granjas 97 DHL loc 12 -A
-
Santa Barbara
Azcapotzalco, 02230
Ciudad de Mexico
MEXICO
5542809490

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

SHIP TO:

Ruben Aceves
Ruben Aceves
2345 Virginia ave apt 305
-
Santa monica California
Santa monica, 90404
California
UNITED STATES OF AMERICA
+113109136961
impala1one@gmail.com
Trader Type:Private
VAT No:Auoj
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Brass sheets			0.330 kg 0.660 kg	MX		2 PCS	50.000 USD	100.00 USD
2	Brass sheets			0.330 kg 0.330 kg	MX		1 PCS	50.000 USD	50.00 USD

Total Goods Value:	150.00 USD
Total Invoice Amount:	150.00 USD
Currency Code:	USD
Terms of Payment:	
Terms of Trade:	DAP
Place of Incoterm:	
Reason for Export:	gift
Type of Export:	GIFT
Total Net Weight:	0.660 kg
Total Gross Weight:	0.990 kg

Total line items:	2
Number of Pallets:	
Total units:	3
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: 2025-11-07		