

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 : ROMAN MENDEZ ROSALIANO
ROMAN MENDEZ ROSALIANO
1708 s 2nd Pl phoenix arizona
1708 s 2nd Pl phoenix arizona
6028360223

Contact:

85004 Phoenix Arizona

UNITED STATES OF AMERICA

US-PHX-PHX

C-ADI

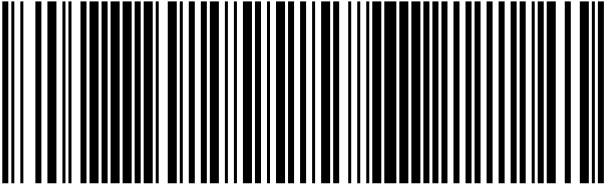
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

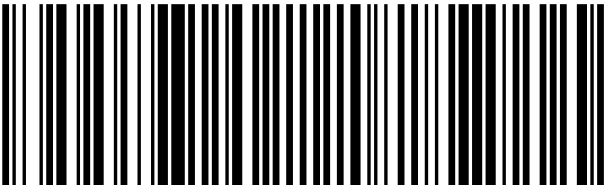


WAYBILL 55 3933 8184



(2L)US85004+48000001

Ref Code:



(J) JD01 4600 0118 0409 5326

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-10-14 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 :

ROMAN MENDEZ ROSALIANO
ROMAN MENDEZ ROSALIANO
1708 s 2nd Pl phoenix arizona
1708 s 2nd Pl phoenix arizona
6028360223

Contact:
6028360223
6028360223
ruben79riva@gmail.com

85004 Phoenix Arizona

UNITED STATES OF AMERICA

MX-ZCL-ZCL 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: 200.00 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 55 3933 8184

License Plates of pieces in shipment
JD014600011804095326

Commercial Invoice

AWB No: 5539338184 Invoice Date: 2024-10-14 Invoice No: 40900

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:

ROMAN MENDEZ ROSALIANO
ROMAN MENDEZ ROSALIANO
1708 s 2nd Pl phoenix arizona
1708 s 2nd Pl phoenix arizona
6028360223
Phoenix, 85004
Arizona
UNITED STATES OF AMERICA
6028360223
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	200.000 USD	200.00 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:

200.00 USD
200.00 USD
USD
DAP
gift
GIFT
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: 2024-10-14