

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
PASEO ALAMEDA 207
-
JARDINES DE RAMON
99300 Jerez Zacatecas
MEXICO

Origin:
ZCL

To : NATIVIDAD GALLEGOS DE LA TORRE
NATIVIDAD GALLEGOS DE LA TORRE
3121 S JENNINGS AVE
-
Fort Worth Texas
76110 Fort Worth Texas
UNITED STATES OF AMERICA

Contact:

US-COP-FTW

C-ADI

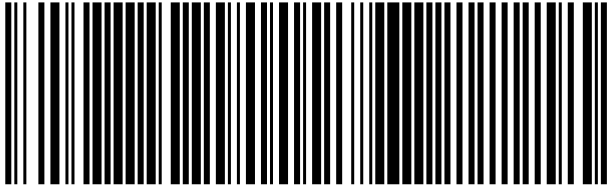
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : VEHICLE PLATES AND DOCUMENTATION ON BOND PAPER SHEETS

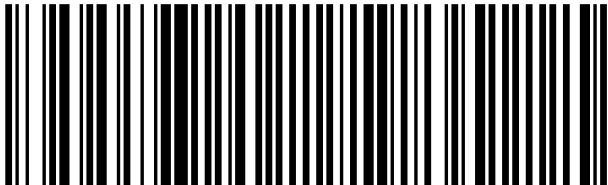


WAYBILL 55 4128 5013



(2L)US76110+48000001

Ref Code:



(J) JD01 4600 0114 2472 4901

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-01-31 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
PASEO ALAMEDA 207

JARDINES DE RAMON
99300 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

NATIVIDAD GALLEGOS DE LA TORRE
NATIVIDAD GALLEGOS DE LA TORRE
3121 S JENNINGS AVE

Fort Worth Texas
76110 Fort Worth Texas

UNITED STATES OF AMERICA

Contact:
6128596085
6128596085

MX-ZCL-ZCL US-COP-FTW

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: 58.00 USD

Content: VEHICLE PLATES AND DOCUMENTATION ON BOND PAPER SHEETS

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 55 4128 5013

License Plates of pieces in shipment
JD014600011424724901

Commercial Invoice

AWB No: 5541285013 Invoice Date: 2024-01-31 Invoice No: 13913

SHIP FROM:
RUBEN DELGADO MURO
RUBEN DELGADO MURO
PASEO ALAMEDA 207
-
JARDINES DE RAMON
Jerez, 99300
Zacatecas
MEXICO
4581063032

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

SHIP TO:
NATIVIDAD GALLEGOS DE LA TORRE
NATIVIDAD GALLEGOS DE LA TORRE
3121 S JENNINGS AVE
-
Fort Worth Texas
Fort Worth, 76110
Texas
UNITED STATES OF AMERICA
6128596085
6128596085
Trader Type:Private
VAT No:
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	VEHICLE PLATES AND DOCUMENTATION ON BOND PAPER SHEETS			1.000 kg 1.000 kg	MX		1 PCS	58.000 USD	58.00 USD

Total Goods Value:58.00 USD
Total Invoice Amount:58.00 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:1.000 kg
Total Gross Weight: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:
Position:
Date of Signature: 2024-01-31

Signature:

Company Stamp