

From :

Heber asael perez
. Madero Pte 2250-37, Tres Puentes,
Sucursal dhl
INFONAVIT La Colina
58140 Morelia Michoacan de Ocampo
MEXICO

Origin:
MLM

To :

flora aguilar castro o silvestre .
1430 potluck way dandridge tn 37725
-
Dandridge Tennessee
37725 Dandridge Tennessee
UNITED STATES OF AMERICA

Contact:

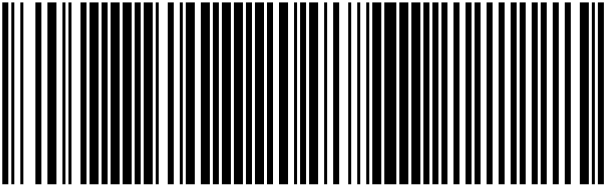
US-GSO-TRI

C-ADI

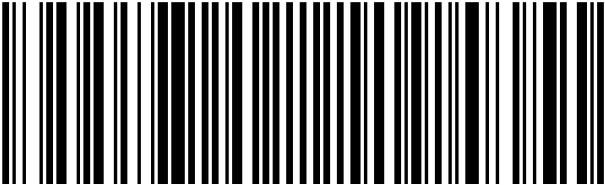
DayTime

Content : Placas

Pce/Shpt WeightPiece
1.0 kg 1 / 1


WAYBILL 55 8331 0106

(2L)US37725+48000001

Ref Code:


(J) JD01 4600 0122 5924 8066

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-08-14 MyDHL API 1.0 / GLS certified label



Shipper :

.....
Heber asael perez
. Madero Pte 2250-37, Tres Puentes,
Sucursal dhl
INFONAVIT La Colina
58140 Morelia Michoacan de Ocampo
MEXICO

Contact:
4433888059

Receiver :

....
flora aguiar castro o silvestre .
1430 potluck way dandridge tn 37725
-
Dandridge Tennessee

Contact:
+18653674195
+18653674195

37725 Dandridge Tennessee
UNITED STATES OF AMERICA

MX-MLM-MLM US-GSO-TRI

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: 1.00 USD

Content: Placas

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 55 8331 0106

License Plates of pieces in shipment
JD014600012259248066

Commercial Invoice

AWB No: 5583310106 Invoice Date: 2025-08-14 Invoice No: 63295

SHIP FROM:

.....
Heber asael perez
. Madero Pte 2250-37, Tres Puentes,
Sucursal dhl
INFONAVIT La Colina
Morelia, 58140
Michoacan de Ocampo
MEXICO
4433888059

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

SHIP TO:

....
flora aguilarg castro o silvestre .
1430 potluck way dandridge tn 37725
-
Dandridge Tennessee
Dandridge, 37725
Tennessee
UNITED STATES OF AMERICA
+18653674195
+18653674195
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	Placas			1.000 kg 1.000 kg	MX		1 PCS	1.000 USD	1.00 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:

1.00 USD
1.00 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: 2025-08-14		