

From : Jesus Angel Sanchez Lopez
Jesus Angel Sanchez Lopez
Av. Hidalgo no. 43
-
Zacatecas Centro
98000 Zacatecas Zacatecas
MEXICO

Origin:
ZCL

To : Jesus Dimas
Jesus Dimas
36 Lee road 420
-
Opelika Alabama

Contact:

36804 Opelika Alabama
UNITED STATES OF AMERICA

US-BQK-CSG

C-ADI

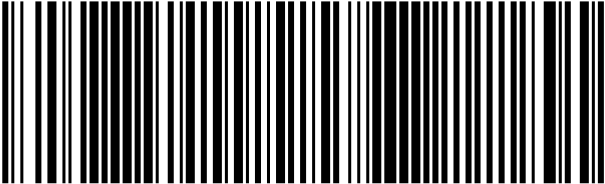
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Vehicle plates

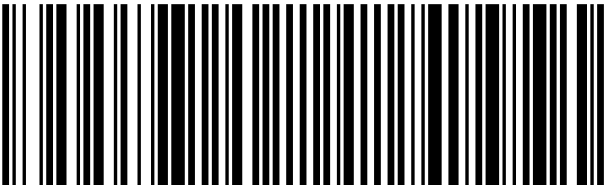


WAYBILL 58 1162 1303



(2L)US36804+48000001

Ref Code:



(J) JD01 4600 0115 0181 2686

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-03-25 MyDHL API 1.0 / GLS certified label



Shipper :

Jesus Angel Sanchez Lopez
Jesus Angel Sanchez Lopez
Av. Hidalgo no. 43

-
Zacatecas Centro
98000 Zacatecas Zacatecas
MEXICO

Contact:
7711787168

Receiver :

Jesus Dimas
Jesus Dimas
36 Lee road 420

-
Opelika Alabama
36804 Opelika Alabama
UNITED STATES OF AMERICA

Contact:
3347341706
3347341706

MX-ZCL-ZCL US-BQK-CSG

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: 898.00 USD

Content: Vehicle plates

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 58 1162 1303

License Plates of pieces in shipment
JD014600011501812686

Commercial Invoice

AWB No: 5811621303 Invoice Date: 2024-03-25 Invoice No: 14632

SHIP FROM:

Jesus Angel Sanchez Lopez
Jesus Angel Sanchez Lopez
Av. Hidalgo no. 43
-
Zacatecas Centro
Zacatecas, 98000
Zacatecas
MEXICO
7711787168

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

SHIP TO:

Jesus Dimas
Jesus Dimas
36 Lee road 420
-
Opelika Alabama
Opelika, 36804
Alabama
UNITED STATES OF AMERICA
3347341706
3347341706
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			1.000 kg 1.000 kg	MX		1 PCS	898.000 USD	898.00 USD

Total Goods Value:898.00 USD
Total Invoice Amount:898.00 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: 2024-03-25

Signature: Company Stamp