

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
calle aleli 78 fracc jardines de ra
-
Jardines de Ramon Lopez Velard
99390 Jerez Zacatecas
MEXICO

Origin:
ZCL

To : SAUL NUNEZ REYES
SAUL NUNEZ REYES
1796 S OREGON AVENUE PROVO UT 84606
1796 S OREGON AVENUE PROVO UT 84606
8013620779
84606 Provo Utah
UNITED STATES OF AMERICA

Contact:

US-SLC-SLC SLC1

C-ADI

Content : PLATES AND DOCUMENTS

Pce/Shpt Weight

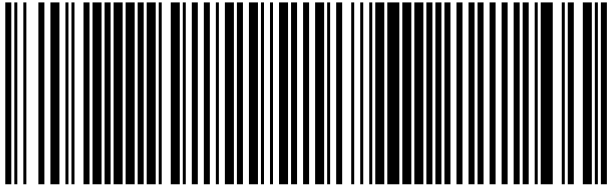
Piece

1.0 kg

1 / 1

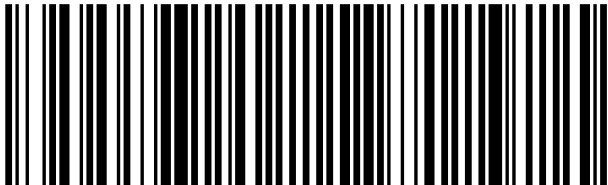


WAYBILL 61 8083 6362



(2L)US84606+48000001

Ref Code:



(J) JD01 4600 0123 3917 0297

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-10-12 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
calle aleli 78 fracc jardines de ra
-
Jardines de Ramon Lopez Velard
99390 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

SAUL NUNEZ REYES
SAUL NUNEZ REYES
1796 S OREGON AVENUE PROVO UT 84606
1796 S OREGON AVENUE PROVO UT 84606
8013620779

Contact:
+18013620779
+18013620779
ruben79riva@gmail.com

84606 Provo Utah

UNITED STATES OF AMERICA

MX-ZCL-ZCL US-SLC-SLC SLC1

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: 70.00 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 61 8083 6362

License Plates of pieces in shipment
JD014600012339170297

Commercial Invoice

AWB No: 6180836362 Invoice Date: 2025-10-12 Invoice No: 16676

SHIP FROM:

RUBEN DELGADO MURO
RUBEN DELGADO MURO
calle aleli 78 fracc jardines de ra
-
Jardines de Ramon Lopez Velard
Jerez, 99390
Zacatecas
MEXICO
4581063032

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

SHIP TO:

SAUL NUNEZ REYES
SAUL NUNEZ REYES
1796 S OREGON AVENUE PROVO UT 84606
1796 S OREGON AVENUE PROVO UT 84606
8013620779
Provo, 84606
Utah
UNITED STATES OF AMERICA
+18013620779
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	70.000 USD	70.00 USD

Total Goods Value:	70.00 USD	Total line items:	1
Total Invoice Amount:	70.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	gift		
Type of Export:	GIFT		
Total Net Weight:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 kg		

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:	2025-10-12	