

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

Origin:
ZCL

To : JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS
4501 BOARDWALK DR K116 FORT COLLINS
Fort collins Colorado

Contact:

80525 Fort collins Colorado

UNITED STATES OF AMERICA

US-DEN-DEN

C-ADI

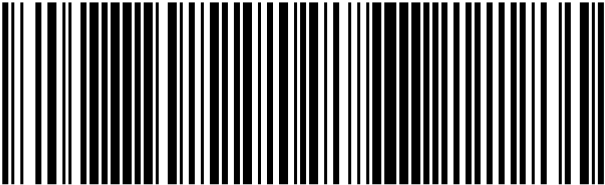
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

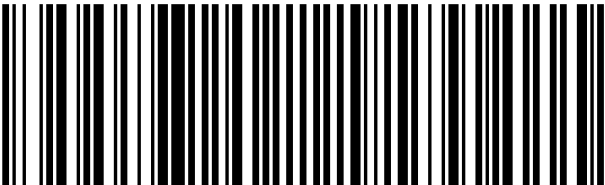


WAYBILL 61 8382 1696



(2L)US80525+48000001

Ref Code:



(J) JD01 4600 0122 1441 5542

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-07-11 MyDHL API 1.0 / GLS certified label



Shipper : RUBEN DELGADO MURO RUBEN DELGADO MURO calle aleli 78 fracc jardines de ra Jardines Jardines de Ramon Lopez Velard 99390 Jerez Zacatecas MEXICO	Contact: 4581063032
Receiver : JOSE Z ALDANA JOSE Z ALDANA 4501 BOARDWALK DR K116 FORT COLLINS 4501 BOARDWALK DR K116 FORT COLLINS Fort collins Colorado 80525 Fort collins Colorado UNITED STATES OF AMERICA	Contact: +19704436105 +19704436105

MX-ZCL-ZCL US-DEN-DEN

Product Details: [P] EXPRESS WORLDWIDE (48) Payer Details	Features / Services (Service Code) Duties & Taxes Unpaid(DS) Automated Digital Imaging(PJ)
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DHL Billing Service: DTU

Shipment Details Declared Value for Customs: 100.00 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 8382 1696
License Plates of pieces in shipment JD014600012214415542

Commercial Invoice

AWB No: 6183821696 **Invoice Date:** 2025-07-11 **Invoice No:** 95566

SHIP FROM:

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

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

SHIP TO:

JOSE Z ALDANA
JOSE Z ALDANA
4501 BOARDWALK DR K116 FORT COLLINS
4501 BOARDWALK DR K116 FORT COLLINS
Fort collins Colorado
Fort collins, 80525
Colorado
UNITED STATES OF AMERICA
+19704436105
+19704436105
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	100.000 USD	100.00 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:

100.00 USD
100.00 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: 2025-07-11		