

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 :

RAFAEL CHAVEZ VILLA
RAFAEL CHAVEZ VILLA
4451 Gateway Park Blvd Apt 332
4451 Gateway Park Blvd Apt 332
9169968441
95834 N sacramento California
UNITED STATES OF AMERICA

Contact:

US-SMF-SMF SMF

C-ADI

Day

Time

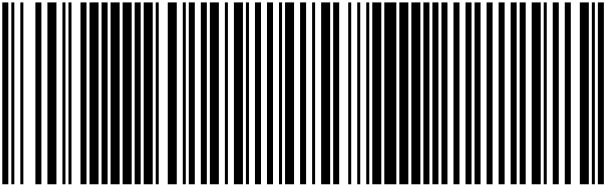
Pce/Shpt Weight

Piece

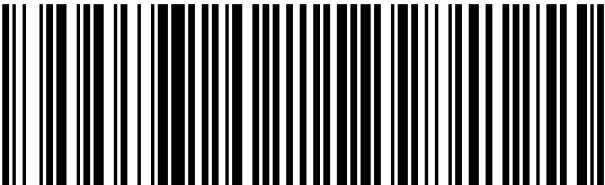
1.0 kg

1 / 1

Content : PLATES AND DOCUMENTS


WAYBILL 66 9022 9626

(2L)US95834+48000001

Ref Code:


(J) JD01 4600 0123 5009 1232

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-10-18 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 :

RAFAEL CHAVEZ VILLA
RAFAEL CHAVEZ VILLA
4451 Gateway Park Blvd Apt 332
4451 Gateway Park Blvd Apt 332
9169968441

Contact:

+19169968441

+19169968441

ruben79riva@gmail.com

95834 N sacramento California

UNITED STATES OF AMERICA

MX-ZCL-ZCL US-SMF-SMF SMF

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: 50.00 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 66 9022 9626

License Plates of pieces in shipment

JD014600012350091232

AWB No: 6690229626 Invoice Date: 2025-10-18 Invoice No: 18564

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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:

RAFAEL CHAVEZ VILLA
RAFAEL CHAVEZ VILLA
4451 Gateway Park Blvd Apt 332
4451 Gateway Park Blvd Apt 332
9169968441
N sacramento, 95834
California
UNITED STATES OF AMERICA
+19169968441
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: PLATES AND DOCUMENTS

Total Goods Value:	50.00 USD	Total line items:	1
Total Invoice Amount:	50.00 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		

Name:
Position:
Date of Signature: 2025-10-18

Signature:

Company Stamp