

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
PASEO ALAMEDA 207
FRACC. JARDINES
Jerez Centro
99300 Jerez Zacatecas
MEXICO

Origin:
ZCL

To : JOSE ALDO CONTRERAS
JOSE ALDO CONTRERAS
517 BONNIE CASTLE WAY
-
Las Vegas Nevada

Contact:

89108 Las Vegas Nevada

UNITED STATES OF AMERICA

US-LAS-LAS LAS1

C-ADI

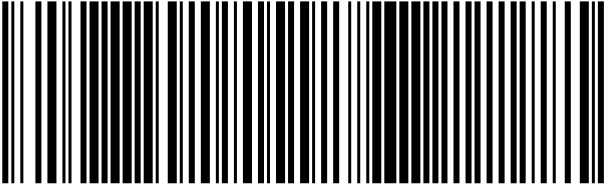
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : VEHICLE PLATES AND DOCUMENTATION ON BOND PAPER SHEETS

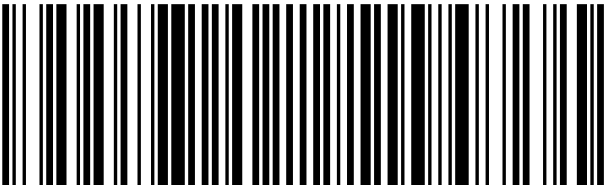


WAYBILL 69 2661 0633



(2L)US89108+48000001

Ref Code:



(J) JD01 4600 0114 2286 8368

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-01-30 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
PASEO ALAMEDA 207
FRACC. JARDINES
Jerez Centro
99300 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

JOSE ALDO CONTRERAS
JOSE ALDO CONTRERAS
517 BONNIE CASTLE WAY
-
Las Vegas Nevada

Contact:
9706916063
9706916063

89108 Las Vegas Nevada
UNITED STATES OF AMERICA

MX-ZCL-ZCL US-LAS-LASLAS1

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: 581.81 USD

Content: VEHICLE PLATES AND DOCUMENTATION ON BOND PAPER SHEETS

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 69 2661 0633

License Plates of pieces in shipment
JD014600011422868368

Commercial Invoice

AWB No: 6926610633 Invoice Date: 2024-01-30 Invoice No: 84676

SHIP FROM:
RUBEN DELGADO MURO
RUBEN DELGADO MURO
PASEO ALAMEDA 207
FRACC. JARDINES
Jerez Centro
Jerez, 99300
Zacatecas
MEXICO
4581063032

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

SHIP TO:
JOSE ALDO CONTRERAS
JOSE ALDO CONTRERAS
517 BONNIE CASTLE WAY
-
Las Vegas Nevada
Las Vegas, 89108
Nevada
UNITED STATES OF AMERICA
9706916063
9706916063
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 AND DOCUMENTATION ON BOND PAPER SHEETS			1.000 kg 1.000 kg	MX		1 PCS	581.810 USD	581.81 USD

Total Goods Value:	581.81 USD	Total line items:	1
Total Invoice Amount:	581.81 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:
Position:
Date of Signature: 2024-01-30

Signature: **Company Stamp**