

From : FELIPE DE JESUS GUERRERO
FELIPE DE JESUS GUERRERO
CALLE LA GRANA # 65
-
COL SAN JOSE EL BAJIO
45157 Zapopan Jalisco
MEXICO

Origin:
GDL

To : ALEJANDRO GONZALEZ CAMPOS
ALEJANDRO GONZALEZ CAMPOS
407 SENATOR AVE
-
Sacramento California

Contact:

95833 Sacramento California
UNITED STATES OF AMERICA

US-SMF-SMF SMF
C-ADI

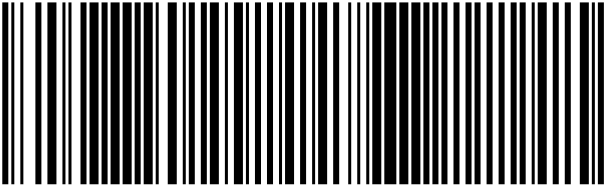
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLACAS

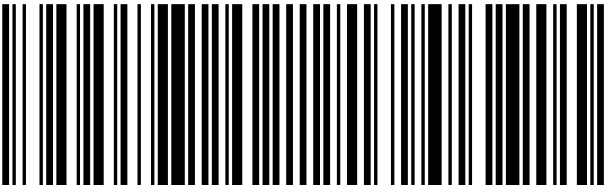


WAYBILL 71 0113 2931



(2L)US95833+48000001

Ref Code:



(J) JD01 4600 0117 6881 7189

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-09-21 MyDHL API 1.0 / GLS certified label



Shipper :

FELIPE DE JESUS GUERRERO
FELIPE DE JESUS GUERRERO
CALLE LA GRANA # 65
-
COL SAN JOSE EL BAJIO
45157 Zapopan Jalisco
MEXICO

Contact:
9631296835

Receiver :

ALEJANDRO GONZALEZ CAMPOS
ALEJANDRO GONZALEZ CAMPOS
407 SENATOR AVE
-
Sacramento California
95833 Sacramento California
UNITED STATES OF AMERICA

Contact:
3951146940
3951146940

MX-GDL-GDL 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: 1.00 USD

Content: PLACAS

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 71 0113 2931

License Plates of pieces in shipment
JD014600011768817189

Commercial Invoice

AWB No: 7101132931 Invoice Date: 2024-09-21 Invoice No: 55923

SHIP FROM:
FELIPE DE JESUS GUERRERO
FELIPE DE JESUS GUERRERO
CALLE LA GRANA # 65
-
COL SAN JOSE EL BAJIO
Zapopan, 45157
Jalisco
MEXICO
9631296835

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

SHIP TO:
ALEJANDRO GONZALEZ CAMPOS
ALEJANDRO GONZALEZ CAMPOS
407 SENATOR AVE
-
Sacramento California
Sacramento, 95833
California
UNITED STATES OF AMERICA
3951146940
3951146940
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	Placas de automovil			1.000 kg 1.000 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value: 1.00 USD
Total Invoice Amount: 1.00 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: 2024-09-21

Signature: _____

Company Stamp