

From : Laura Gonzales
Laura Gonzales
Lago gran oso 29
-
Agua Azul Seccion Pirul
57510 Nezahualcoyotl Mexico
MEXICO

Origin:
MEX

To : Moises Peralta Morales
Moises Peralta Morales
105 OAKVIEW HWY TRLR 67
-

Contact:

East hampton New york
11937 East hampton New york
UNITED STATES OF AMERICA

US-FRG-FRG

C-ADI

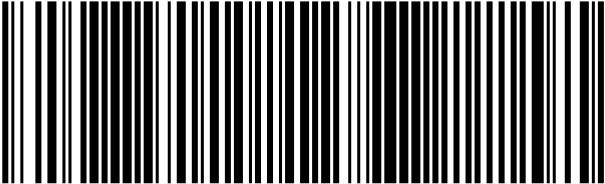
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATE AND DOCUMENTS

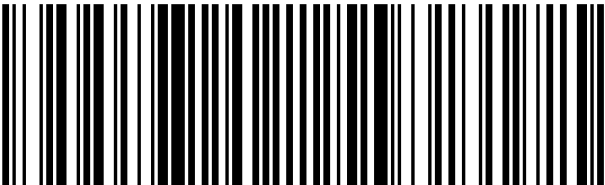


WAYBILL 72 9351 6882



(2L)US11937+48000001

Ref Code:



(J) JD01 4600 0116 9767 6132

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-07-31 MyDHL API 1.0 / GLS certified label



Shipper :

Laura Gonzales
Laura Gonzales
Lago gran oso 29

Contact:
5555555555

-
Agua Azul Seccion Pirul
57510 Nezahualcoyotl Mexico
MEXICO

Receiver :

Moises Peralta Morales
Moises Peralta Morales
105 OAKVIEW HWY TRLR 67

Contact:
6313206299
6313206299

-
East hampton New york
11937 East hampton New york
UNITED STATES OF AMERICA

MX-MEX-HMX US-FRG-FRG

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: 658.86 USD

Content: PLATE 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 72 9351 6882

License Plates of pieces in shipment
JD014600011697676132

Commercial Invoice

AWB No: 7293516882 Invoice Date: 2024-07-31 Invoice No: 26747

SHIP FROM:

Laura Gonzales
Laura Gonzales
Lago gran oso 29
-
Agua Azul Seccion Pirul
Nezahualcoyotl, 57510
Mexico
MEXICO
5555555555

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

SHIP TO:

Moises Peralta Morales
Moises Peralta Morales
105 OAKVIEW HWY TRLR 67
-
East hampton New york
East hampton, 11937
New york
UNITED STATES OF AMERICA
6313206299
6313206299
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	Plate and documents			1.000 kg 1.000 kg	MX		1 PCS	658.860 USD	658.86 USD

Total Goods Value:658.86 USD
Total Invoice Amount:658.86 USD
Currency Code:USD
Terms of Payment:
Terms of Trade:DAP
Place of Incoterm:
Reason for Export:personal_belongings_or_person
Type of Export:PERSONAL BELONGINGS
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: 2024-07-31

Signature: Company Stamp