

From : Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepec 26
-
Las Flores
27084 Torreon Coahuila de Zaragoza
MEXICO

Origin:
TRC

To : Carlos calleja
Carlos Calleja
22049 Leadwell St
-
Canoga park California
91303 Canoga park California
UNITED STATES OF AMERICA

Contact:

US-VNY-VNY

C-ADI

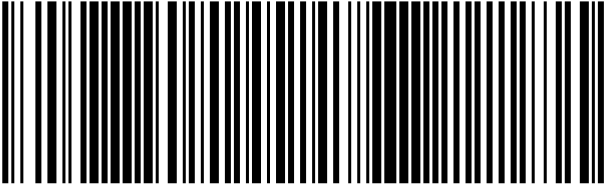
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : plates and documents

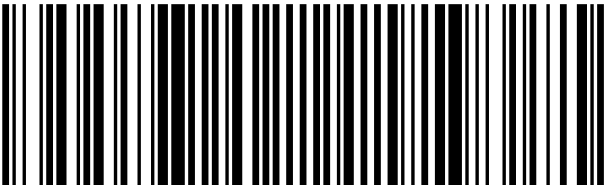


WAYBILL 73 5347 2405



(2L)US91303+48000001

Ref Code:



(J) JD01 4600 0115 2214 8667

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-04-08 MyDHL API 1.0 / GLS certified label



Shipper :

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepec 26
-
Las Flores
27084 Torreon Coahuila de Zaragoza
MEXICO

Contact:
7711787168

Receiver :

Carlos calleja
Carlos Calleja
22049 Leadwell St
-
Canoga park California
91303 Canoga park California
UNITED STATES OF AMERICA

Contact:
3310714686
3310714686

MX-TRC-TRC US-VNY-VNY

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 73 5347 2405

License Plates of pieces in shipment
JD014600011522148667

Commercial Invoice

AWB No: 7353472405 Invoice Date: 2024-04-08 Invoice No: 47016

SHIP FROM:

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepc 26
-
Las Flores
Torreon, 27084
Coahuila de Zaragoza
MEXICO
7711787168

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

SHIP TO:

Carlos calleja
Carlos Calleja
22049 Leadwell St
-
Canoga park California
Canoga park, 91303
California
UNITED STATES OF AMERICA
3310714686
3310714686
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	plates and documents			1.000 kg 1.000 kg	MX		1 PCS	50.000 USD	50.00 USD

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:	COMMERCIAL_PURPOSE_OR_SALE		
Type of Export:	COMMERCIAL PURPOSE OR SALE		
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: 2024-04-08

Signature:

Company Stamp