

From : MANUEL FERNANDEZ ESTRADA DE LEON
MANUEL FERNANDEZ ESTRADA DE LEON
MAR CASPIO 106
-
Santa Maria del Granjeno
37520 Leon Guanajuato
MEXICO

Origin:
LEN

To : SALVADOR COLCHADO
SALVADOR COLCHADO
3021 W 63RD ST
-
Chicago Illinois

Contact:

60629 Chicago Illinois
UNITED STATES OF AMERICA

US-ORD-MDW

C-ADI

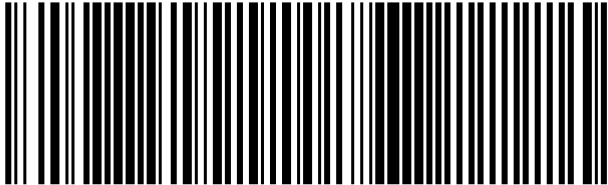
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : TARJETA DE EQUIPO DE COMPUTO

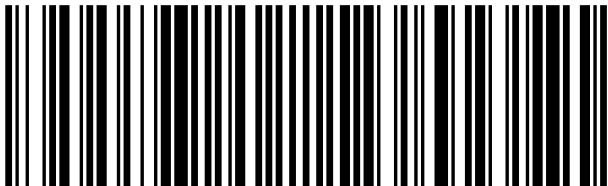


WAYBILL 75 2871 5036



(2L)US60629+48000001

Ref Code:



(J) JD01 4600 0123 6793 4467

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-11-03 MyDHL API 1.0 / GLS certified label



Shipper :

MANUEL FERNANDEZ ESTRADA DE LEON
MANUEL FERNANDEZ ESTRADA DE LEON
MAR CASPIO 106

-
Santa Maria del Granjeno
37520 Leon Guanajuato
MEXICO

Contact:
4772646940

Receiver :

SALVADOR COLCHADO
SALVADOR COLCHADO
3021 W 63RD ST

-
Chicago Illinois
60629 Chicago Illinois

UNITED STATES OF AMERICA

Contact:
+14772646940
+14772646940
drrrgiron@gmail.com

MX-LEN-LEN US-ORD-MDW

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: TARJETA DE EQUIPO DE COMPUTO

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 75 2871 5036

License Plates of pieces in shipment
JD014600012367934467

AWB No: 7528715036 Invoice Date: 2025-11-03 Invoice No: 75162

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

SALVADOR COLCHADO
SALVADOR COLCHADO
3021 W 63RD ST
-
Chicago Illinois
Chicago, 60629
Illinois
UNITED STATES OF AMERICA
+14772646940
drrrgiron@gmail.com
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	COMPUTER CARD			1.000 kg 1.000 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

1.00 USD
1.00 USD
USD
DAP
gift
GIFT
1.000 kg
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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-11-03		