EXPRESS WORLDWIDE **WPX** DHL

2025-11-03 MyDHL API 1.0 / *GLS certified label*

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
60629 Chicago Illinois
UNITED STATES OF AMERICA

Contact:

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

WPX

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

DHL Billing Service: DTU

Features / Services (Service Code)
Duties & Taxes Unpaid(DS)
Automated Digital Imaging(PJ)

Shipment Details
Declared Value for Customs: 1.00 USD
Content: TARJETA DE EQUIPO DE COMPUTO

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
1.0 kg	1

Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)

WAYBILL 75 2871 5036

License Plates of pieces in shipment
JD014600012367934467

Commercial Invoice

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

SHIP FROM:
MANUEL FERNANDEZ ESTRADA DE LEON
MANUEL FERNANDEZ ESTRADA DE LEON
MAR CASPIO 106
-
Santa Maria del Granjeno
Leon, 37520
Guanajuato
MEXICO
4772646940

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

SHIP TO:
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:	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: 2025-11-03

Signature:

Company Stamp