

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
Jerez Centro
99300 Jerez Zacatecas
MEXICO

Origin:
ZCL

To : LAURA ORIGEL
LAURA ORIGEL
126 s emerald oak dr Galt Ca
126 s emerald oak dr Galt Ca
126 s emerald oak dr Galt Ca

Contact:

95632 Galt California

UNITED STATES OF AMERICA

US-SCK-SCK

C-ADI

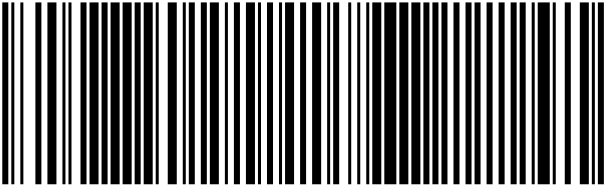
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

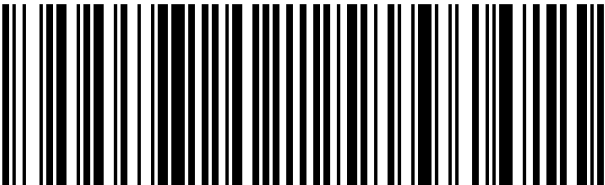


WAYBILL 78 2430 9802



(2L)US95632+48000001

Ref Code:



(J) JD01 4600 0116 3795 6492

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-06-24 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
Jerez Centro
99300 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

LAURA ORIGEL
LAURA ORIGEL
126 s emerald oak dr Galt Ca
126 s emerald oak dr Galt Ca
126 s emerald oak dr Galt Ca

95632 Galt California

UNITED STATES OF AMERICA

Contact:
2098106334
2098106334
ruben79riva@gmail.com

MX-ZCL-ZCL US-SCK-SCK

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: 300.00 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 78 2430 9802

License Plates of pieces in shipment
JD014600011637956492

AWB No: 7824309802 Invoice Date: 2024-06-24 Invoice No: 89704

RUBEN DELGADO MURO
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C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
Jerez Centro
Jerez, 99300
Zacatecas
MEXICO
4581063032

LAURA ORIGEL
LAURA ORIGEL
126 s emerald oak dr Galt Ca
126 s emerald oak dr Galt Ca
126 s emerald oak dr Galt Ca
Galt, 95632
California
UNITED STATES OF AMERICA
2098106334
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

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	300.000 USD	300.00 USD

Total Goods Value:	300.00 USD
Total Invoice Amount:	300.00 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:

Name:
Position:
Date of Signature: 2024-06-24

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