

From : Marycarmen
Marycarmen Amparo Navarro
Santos Degollado Oriente #81
-
Cuauhtemoc
61506 Zitacuaro Michoacan de Ocampo
MEXICO

Origin:
TLC

To : Miguel Angel Perez Cardenas
Miguel Angel Perez Cardenas
504 N 18 SAINT DENISON

Contact:

-
Denison Iowa
51442 Denison Iowa
UNITED STATES OF AMERICA

US-OMA-OMA

C-ADI

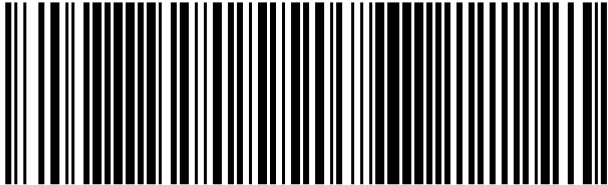
DayTime

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Vehicle plates

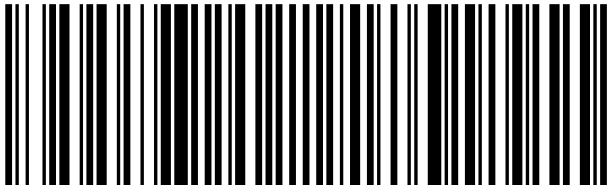


WAYBILL 78 8226 0105



(2L)US51442+48000001

Ref Code:



(J) JD01 4600 0117 3879 2250

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-08-31 MyDHL API 1.0 / GLS certified label



Shipper :

Marycarmen
Marycarmen Amparo Navarro
Santos Degollado Oriente #81

Contact:
7151468174

-
Cuauhtemoc
61506 Zitacuaro Michoacan de Ocampo
MEXICO

Receiver :

Miguel Angel Perez Cardenas
Miguel Angel Perez Cardenas
504 N 18 SAINT DENISON

Contact:
4421255874
4421255874

-
Denison Iowa
51442 Denison Iowa
UNITED STATES OF AMERICA

MX-TLC-TOL US-OMA-OMA

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: 2.00 USD

Content: Vehicle plates

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 78 8226 0105

License Plates of pieces in shipment
JD014600011738792250

Commercial Invoice

AWB No: 7882260105 Invoice Date: 2024-08-31 Invoice No: 65516

SHIP FROM:

Marycarmen
Marycarmen Amparo Navarro
Santos Degollado Oriente #81
-
Cuauhtemoc
Zitacuaro, 61506
Michoacan de Ocampo
MEXICO
7151468174

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

SHIP TO:

Miguel Angel Perez Cardenas
Miguel Angel Perez Cardenas
504 N 18 SAINT DENISON
-
Denison Iowa
Denison, 51442
Iowa
UNITED STATES OF AMERICA
4421255874
4421255874
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	Vehicle plates			0.500 kg 1.000 kg	MX		2 PCS	1.000 USD	2.00 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:

2.00 USD
2.00 USD
USD
DAP
gift
GIFT
0.500 kg
1.000 kg

Total line items: 1
Number of Pallets:
Total units: 2
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: 2024-08-31

Signature:

Company Stamp