

From : Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Carretera nacional Mexico-Tampico No.215
Local 6 ocurre DHL
Los cantores
43000 Huejutla De Reyes Hidalgo
MEXICO

Origin:
TAM

To : Jesus Dimas
Jesus Dimas
5492 Moriah LN
-
Forest park Georgia

Contact:

30297 Forest park Georgia
UNITED STATES OF AMERICA

US-BQK-ATL

C-ADI

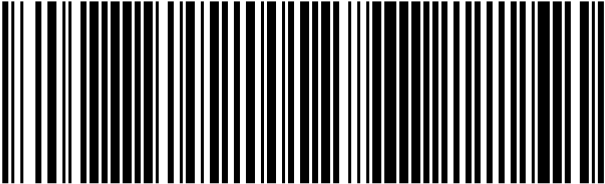
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Laminas y documentos

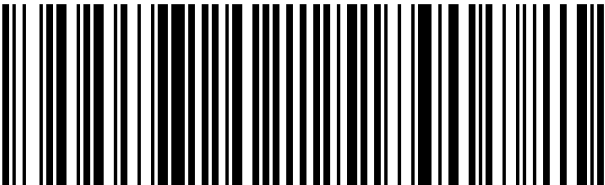


WAYBILL 84 2767 1011



(2L)US30297+48000001

Ref Code:



(J) JD01 4600 0116 3983 5941

WAYBILL DOC

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



Shipper :

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Carretera nacional Mexico-Tampico No.215
Local 6 ocurre DHL
Los cantores
43000 Huejutla De Reyes Hidalgo
MEXICO

Contact:
7711787168

Receiver :

Jesus Dimas
Jesus Dimas
5492 Moriah LN
-

Forest park Georgia

30297 Forest park Georgia

UNITED STATES OF AMERICA

Contact:
3347341706
3347341706
Jesus_aero@hotmail.com

MX-TAM-TAM US-BQK-ATL

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: 30.00 USD

Content: Laminas y documentos

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 84 2767 1011

License Plates of pieces in shipment

JD014600011639835941

Commercial Invoice

AWB No: 8427671011 Invoice Date: 2024-06-24 Invoice No: 98045

SHIP FROM:

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Carretera nacional Mexico-Tampico No.215
Local 6 ocurre DHL
Los cantores
Huejutla De Reyes, 43000
Hidalgo
MEXICO
7711787168

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

SHIP TO:

Jesus Dimas
Jesus Dimas
5492 Moriah LN
-
Forest park Georgia
Forest park, 30297
Georgia
UNITED STATES OF AMERICA
3347341706
Jesus_aero@hotmail.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	sheets and documents			1.000 kg 1.000 kg	MX		1 PCS	30.000 USD	30.00 USD

Total Goods Value:	30.00 USD	Total line items:	1
Total Invoice Amount:	30.00 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:	gift		
Type of Export:	GIFT		
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: 2024-06-24

Signature:

Company Stamp