

From : Bernardo Rivas C.
Bernardo Rivas C.
Calle valle de las palmeras 2619
-
Jardines Del Valle
57510 Nezahualcoyotl Mexico
MEXICO

Origin:
MEX

To: Jose de Jesus Escobedo Maravillas
Jose de Jesus Escobedo Maravillas
3101 S Fairview Ave SPC 232
-
Santa ana California
92704 Santa ana California
UNITED STATES OF AMERICA

Contact:

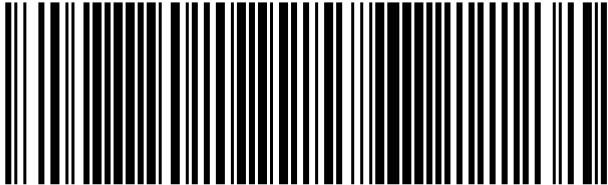
US-SEE-SEE SEED

C-ADI

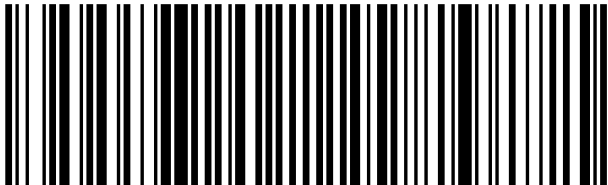
DayTime

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Plate and documents


WAYBILL 85 2253 4812

(2L)US92704+48000001

Ref Code:


(J) JD01 4600 0121 2704 9533

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-05-14 MyDHL API 1.0 / GLS certified label



Shipper :

Bernardo Rivas C.
Bernardo Rivas C.
Calle valle de las palmeras 2619
-
Jardines Del Valle
57510 Nezahualcoyotl Mexico
MEXICO

Contact:
3311454836

Receiver :

Jose de Jesus Escobedo Maravillas
Jose de Jesus Escobedo Maravillas
3101 S Fairview Ave SPC 232
-
Santa ana California

Contact:
+16576109466
+16576109466

92704 Santa ana California
UNITED STATES OF AMERICA

MX-MEX-HMX US-SEE-SEE SEED

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: 658.86 USD

Content: Plate 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 85 2253 4812

License Plates of pieces in shipment
JD014600012127049533

Commercial Invoice

AWB No: 8522534812 Invoice Date: 2025-05-14 Invoice No: 51688

SHIP FROM:
Bernardo Rivas C.
Bernardo Rivas C.
Calle valle de las palmeras 2619
-
Jardines Del Valle
Nezahualcoyotl, 57510
Mexico
MEXICO
3311454836

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

SHIP TO:
Jose de Jesus Escobedo Maravillas
Jose de Jesus Escobedo Maravillas
3101 S Fairview Ave SPC 232
-
Santa ana California
Santa ana, 92704
California
UNITED STATES OF AMERICA
+16576109466
+16576109466
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	Plate and documents			1.000 kg 1.000 kg	MX		1 PCS	658.860 USD	658.86 USD

Total Goods Value:	658.86 USD	Total line items:	1
Total Invoice Amount:	658.86 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:	personal_belongings_or_person		
Type of Export:	PERSONAL BELONGINGS		
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: 2025-05-14

Signature:

Company Stamp