

EXPRESS 12:00

2025-04-23 MyDHL API 1.0 / *GLS certified label*



From : ALEX GOMEZ
ALEX GOMEZ
JOSE MARIA MORELOS S/N
-
PALMAS
62059 Cuernavaca Morelos
MEXICO

Origin:
CVJ

To : Mariana Zarate Yepes
Mariana Zarate Yepes
215 reed lekewood
-
Lakewood Colorado

Contact:

80226 Lakewood Colorado
UNITED STATES OF AMERICA

US-DEN-WDN PRI
C-ADI

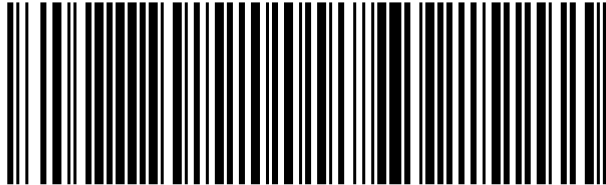
Day Time
X12

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : IDENTIFICATION DOCUMENTS LICENSE

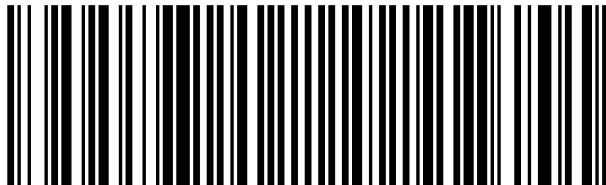


WAYBILL 89 9100 2985



(2L)US80226+50002001

Ref Code:



(J) JD01 4600 0121 0045 5364

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-04-23 MyDHL API 1.0 / GLS certified label



Shipper :

ALEX GOMEZ
ALEX GOMEZ
JOSE MARIA MORELOS S/N

Contact:
7349715730

-
PALMAS
62059 Cuernavaca Morelos
MEXICO

Receiver :

Mariana Zarate Yepes
Mariana Zarate Yepes
215 reed lekewood

Contact:
+17206492484
+17206492484

-
Lakewood Colorado
80226 Lakewood Colorado
UNITED STATES OF AMERICA

MX-CVJ-CVJ US-DEN-WDN PRI

Product Details:

[Y] EXPRESS 12:00 (50)

Payer Details

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)
Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details

Declared Value for Customs: 200.00 USD

Content: IDENTIFICATION DOCUMENTS LICENSE

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 89 9100 2985

License Plates of pieces in shipment
JD014600012100455364

Commercial Invoice

AWB No: 8991002985 Invoice Date: 2025-04-23 Invoice No: 21731

SHIP FROM:
ALEX GOMEZ
ALEX GOMEZ
JOSE MARIA MORELOS S/N
-
PALMAS
Cuernavaca, 62059
Morelos
MEXICO
7349715730

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

SHIP TO:
Mariana Zarate Yepes
Mariana Zarate Yepes
215 reed lekewood
-
Lakewood Colorado
Lakewood, 80226
Colorado
UNITED STATES OF AMERICA
+17206492484
+17206492484
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	IDENTIFICATION DOCUMENTS LICENSE			1.000 kg 1.000 kg	MX		1 PCS	200.000 USD	200.00 USD

Total Goods Value:	200.00 USD	Total line items:	1
Total Invoice Amount:	200.00 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:	personal_belongings_or_personas		
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: 2025-04-23

Signature:

Company Stamp