

From : IUCIT SOBERANIS
IUCIT SOBERANIS
JOSE MARIA MORELOS S/N
-
ANTONIO BARONA
62300 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

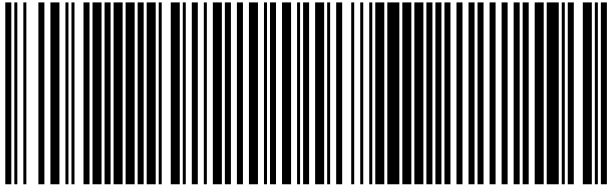
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : IDENTIFICATION DOCUMENTS LICENSE

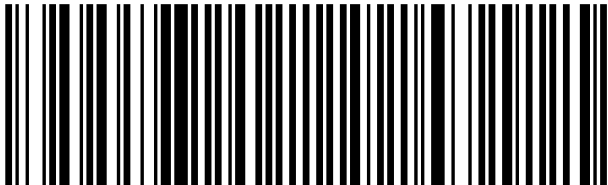


WAYBILL 89 9106 5635



(2L)US80226+48000001

Ref Code:



(J) JD01 4600 0121 0080 6822

WAYBILL DOC

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



Shipper :

IUCIT SOBERANIS
IUCIT SOBERANIS
JOSE MARIA MORELOS S/N

Contact:
7724669855

ANTONIO BARONA
62300 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:

[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: 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 9106 5635

License Plates of pieces in shipment
JD014600012100806822

Commercial Invoice

AWB No: 8991065635 Invoice Date: 2025-04-23 Invoice No: 36196

SHIP FROM:
IUCIT SOBERANIS
IUCIT SOBERANIS
JOSE MARIA MORELOS S/N
-

ANTONIO BARONA
Cuernavaca, 62300
Morelos
MEXICO
7724669855

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:
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:

200.00 USD
200.00 USD
USD
DAP
personal_belongings_or_person
PERSONAL BELONGINGS
1.000 kg
1.000 kg

Total line items: 1
Number of Pallets:
Total units: 1
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: 2025-04-23

Signature: **Company Stamp**