

From :

LEDGAR

Jorge Ledezma

Calle 94 y media #1400

-

Los Pinos

31416 Chihuahua Chihuahua

MEXICO

Origin:

CUU

To :

Efrain Villagomez Fuentes

Efrain Villagomez Fuentes

5214 Pendleton Ave apt 9

-

South gate California

90280 South gate California

UNITED STATES OF AMERICA

Contact:

US-ELA-ELA

C-ADI

Day

Time

Pce/Shpt Weight

Piece

1.0 kg 1 / 1

Content : Placas

WAYBILL 89 9760 1830

(2L)US90280+48000001

Ref Code:

(J) JD01 4600 0115 7005 4998

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-05-09 MyDHL API 1.0 / GLS certified label



Shipper :

LEDCAR
Jorge Ledezma
Calle 94 y media #1400
-
Los Pinos
31416 Chihuahua Chihuahua
MEXICO

Contact:
6141302343

Receiver :

Efrain Villagomez Fuentes
Efrain Villagomez Fuentes
5214 Pendleton Ave apt 9
-
South gate California
90280 South gate California
UNITED STATES OF AMERICA

Contact:
3111120158
3111120158

MX-CUU-CUU US-ELA-ELA

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: 600.00 USD

Content: Placas

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 89 9760 1830

License Plates of pieces in shipment
JD014600011570054998

Commercial Invoice

AWB No: 8997601830 Invoice Date: 2024-05-09 Invoice No: 57081

SHIP FROM:
LEDCAR
Jorge Ledezma
Calle 94 y media #1400
-
Los Pinos
Chihuahua, 31416
Chihuahua
MEXICO
6141302343

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

SHIP TO:
Efrain Villagomez Fuentes
Efrain Villagomez Fuentes
5214 Pendleton Ave apt 9
-
South gate California
South gate, 90280
California
UNITED STATES OF AMERICA
3111120158
3111120158
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	PLACAS			1.000 kg 1.000 kg	MX		1 PCS	600.000 USD	600.00 USD

Total Goods Value:	600.00 USD	Total line items:	1
Total Invoice Amount:	600.00 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: 2024-05-09

Signature:

Company Stamp