

From : RUBEN DELGADO MURO
RUBEN DELGADO MURO
C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
Jerez Centro
99300 Jerez Zacatecas
MEXICO

Origin:
ZCL

To :

HENRY RUIZ
HENRY RUIZ
1613 LYNNHAVEN RD
1613 LYNNHAVEN RD FORT WORTH TEXAS
1613 LYNNHAVEN RD
76103 Fort worth Texas
UNITED STATES OF AMERICA

Contact:

US-COP-FTW

C-ADI

Day

Time

Pce/Shpt Weight

Piece

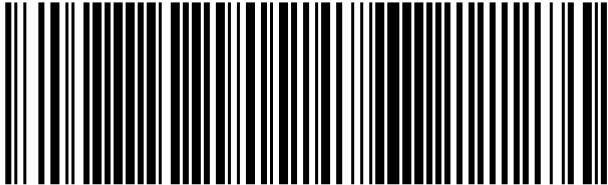
1.0 kg

1 / 1

Content : PLATES AND DOCUMENTS

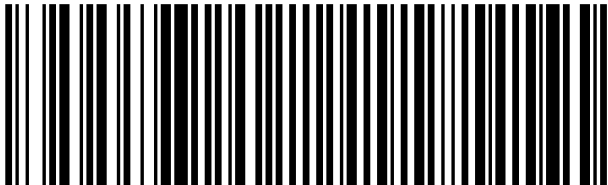


WAYBILL 91 7997 0450



(2L)US76103+48000001

Ref Code:



(J) JD01 4600 0115 2427 1415

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-04-09 MyDHL API 1.0 / GLS certified label



Shipper :

RUBEN DELGADO MURO
RUBEN DELGADO MURO
C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
Jerez Centro
99300 Jerez Zacatecas
MEXICO

Contact:
4581063032

Receiver :

HENRY RUIZ
HENRY RUIZ
1613 LYNNHAVEN RD
1613 LYNNHAVEN RD FORT WORTH TEXAS
1613 LYNNHAVEN RD

Contact:
6825835429
6825835429

76103 Fort worth Texas
UNITED STATES OF AMERICA

MX-ZCL-ZCL US-COP-FTW

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: 500.00 USD

Content: PLATES 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 91 7997 0450

License Plates of pieces in shipment
JD014600011524271415

Commercial Invoice

AWB No: 9179970450 Invoice Date: 2024-04-09 Invoice No: 27538

SHIP FROM:
RUBEN DELGADO MURO
RUBEN DELGADO MURO
C. DE LA PLATA 17 ORGANIZACION CAM
99313 JEREZ ZACATECAS
Jerez Centro
Jerez, 99300
Zacatecas
MEXICO
4581063032

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

SHIP TO:
HENRY RUIZ
HENRY RUIZ
1613 LYNNHAVEN RD
1613 LYNNHAVEN RD FORT WORTH TEXAS
1613 LYNNHAVEN RD
Fort worth, 76103
Texas
UNITED STATES OF AMERICA
6825835429
6825835429
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: PLATES AND DOCUMENTS

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	PLATES AND DOCUMENTS			1.000 kg 1.000 kg	MX		1 PCS	500.000 USD	500.00 USD

Total Goods Value:	500.00 USD	Total line items:	1
Total Invoice Amount:	500.00 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: 2024-04-09

Signature: **Company Stamp**