

From : Lucio Martinez Bautista
Lucio Martinez Bautista
Calle sin Nombre SN
-
Ejido Nueva Centla
86751 Centla Tabasco
MEXICO

Origin:
VSA

To : Josmar Ezequiel Martinez Alvarado
Josmar Ezequiel Martinez Alvarado
38327 Salt Bayou Road
-

Contact:

Slidell Louisiana
70461 Slidell Louisiana

UNITED STATES OF AMERICA

US-MSY-MSY

C-ADI

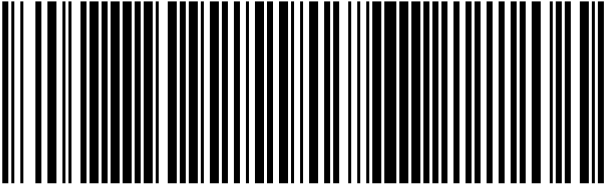
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Plates and documents

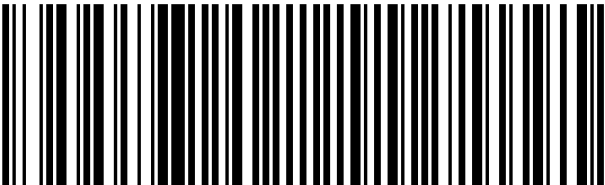


WAYBILL 94 9083 2212



(2L)US70461+48000001

Ref Code:



(J) JD01 4600 0122 2230 1437

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-07-17 MyDHL API 1.0 / GLS certified label



Shipper :

Lucio Martinez Bautista
Lucio Martinez Bautista
Calle sin Nombre SN
-
Ejido Nueva Centla
86751 Centla Tabasco
MEXICO

Contact:
9131032917

Receiver :

Josmar Ezequiel Martinez Alvarado
Josmar Ezequiel Martinez Alvarado
38327 Salt Bayou Road
-
Slidell Louisiana

Contact:
+13618466040
+13618466040

70461 Slidell Louisiana
UNITED STATES OF AMERICA

MX-VSA-VSA US-MSY-MSY

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: 2556.08 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 94 9083 2212

License Plates of pieces in shipment
JD01460001222301437

Commercial Invoice

AWB No: 9490832212 Invoice Date: 2025-07-17 Invoice No: 29700

SHIP FROM:

Lucio Martinez Bautista
Lucio Martinez Bautista
Calle sin Nombre SN
-
Ejido Nueva Centla
Centla, 86751
Tabasco
MEXICO
9131032917

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

SHIP TO:

Josmar Ezequiel Martinez Alvarado
Josmar Ezequiel Martinez Alvarado
38327 Salt Bayou Road
-
Slidell Louisiana
Slidell, 70461
Louisiana
UNITED STATES OF AMERICA
+13618466040
+13618466040
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	set of plates, Invoice, XML (2 sheets), circulation card, payment receipt and repuve chip.			0.130 kg 1.040 kg	MX		8 PCS	319.510 USD	2556.08 USD

Total Goods Value:	2556.08 USD	Total line items:	1
Total Invoice Amount:	2556.08 USD	Number of Pallets:	
Currency Code:	USD	Total units:	8
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:	0.130 kg	Payer of GST / VAT:	
Total Gross Weight:	1.040 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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-07-17		