

From : REY MARTINEZ HERNANDEZ
REY MARTINEZ HERNANDEZ
HERON RAMIREZ 715
-
Guadalajara Centro
44100 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : Mauro Ivan Ponce Cruz
Mauro Ivan Ponce Cruz
C. MARGARITAS #132
-

Contact:

Alma Missouri
64001 Alma Missouri

UNITED STATES OF AMERICA

US-STL-COU

C-ADI

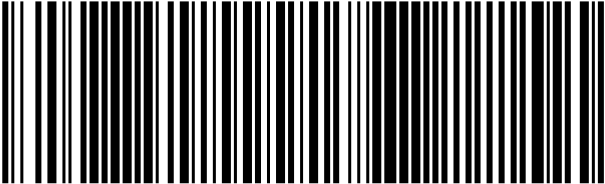
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLANTAS

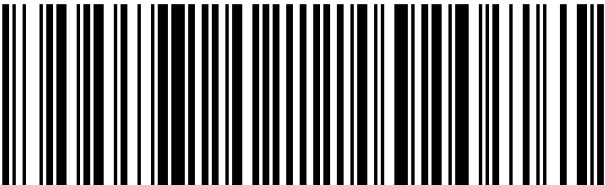


WAYBILL 95 1447 8105



(2L)US64001+48000001

Ref Code:



(J) JD01 4600 0119 9313 9636

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-02-13 MyDHL API 1.0 / GLS certified label



Shipper :

REY MARTINEZ HERNANDEZ
REY MARTINEZ HERNANDEZ
HERON RAMIREZ 715

-
Guadalajara Centro
44100 Guadalajara Jalisco
MEXICO

Contact:
8128792441

Receiver :

Mauro Ivan Ponce Cruz
Mauro Ivan Ponce Cruz
C. MARGARITAS #132

-
Alma Missouri
64001 Alma Missouri

UNITED STATES OF AMERICA

Contact:
+12299851263
+12299851263

MX-GDL-GDL US-STL-COU

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: 1.00 USD

Content: PLANTAS

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 95 1447 8105

License Plates of pieces in shipment
JD014600011993139636

AWB No: 9514478105 **Invoice Date:** 2025-02-13 **Invoice No:** 59769

Guadalajara Centro
Guadalajara, 44100
Jalisco
MEXICO
8128792441

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

SHIP TO:
Mauro Ivan Ponce Cruz
Mauro Ivan Ponce Cruz
C. MARGARITAS #132
-
Alma Missouri
Alma, 64001
Missouri
UNITED STATES OF AMERICA
+12299851263
+12299851263
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	PLANTAS			1.000 kg 1.000 kg	MX		1 PCS	1.000 USD	1.00 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:

1.00 USD
1.00 USD
USD
DAP
gift
GIFT
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: 2025-02-13

Signature:

Company Stamp