

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 : JORGE DE LA TORRE CABRAL
JORGE DE LA TORRE CABRAL
1121 Pearl St Aurora, IL 60505
1121 Pearl St Aurora, IL 60505
3312555158

Contact:

60505 Aurora Illinois
UNITED STATES OF AMERICA

US-ORD-MDW

C-ADI

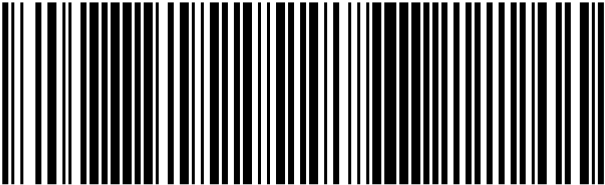
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : PLATES AND DOCUMENTS

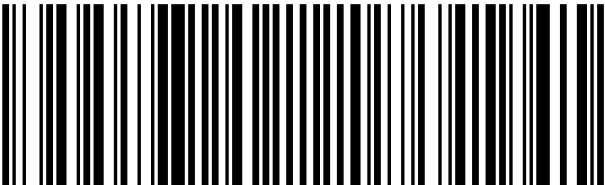


WAYBILL 95 2173 7186



(2L)US60505+48000001

Ref Code:



(J) JD01 4600 0118 1070 1557

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-10-18 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 :

JORGE DE LA TORRE CABRAL
JORGE DE LA TORRE CABRAL
1121 Pearl St Aurora, IL 60505
1121 Pearl St Aurora, IL 60505
3312555158

Contact:
3312555158
3312555158
ruben79riva@gmail.com

60505 Aurora Illinois
UNITED STATES OF AMERICA

MX-ZCL-ZCL US-ORD-MDW

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: 180.00 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 95 2173 7186

License Plates of pieces in shipment
JD014600011810701557

AWB No: 9521737186 Invoice Date: 2024-10-18 Invoice No: 75219

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:

JORGE DE LA TORRE CABRAL
JORGE DE LA TORRE CABRAL
1121 Pearl St Aurora, IL 60505
1121 Pearl St Aurora, IL 60505
3312555158
Aurora, 60505
Illinois
UNITED STATES OF AMERICA
3312555158
ruben79riva@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: PLATES AND DOCUMENTS

Total Goods Value:	180.00 USD	Total line items:	1
Total Invoice Amount:	180.00 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: _____ **Signature:** _____ **Company Stamp:** _____
Position: _____
Date of Signature: 2024-10-18