

**From :** Jesus Angel Sanchez Lo  
Jesus Angel Sanchez Lo  
Av. Francisco i madero pte 661  
-  
Centro  
58000 Morelia Michoacan de Ocampo  
MEXICO

**Origin:**  
**MLM**

**To :** Oscar huerta paredes  
Oscar huerta paredes  
9 Azalea RD  
Lot B  
Tucker Georgia  
**30084 Tucker Georgia**  
**UNITED STATES OF AMERICA**

**Contact:**

US-BQK-AHN

C-ADI

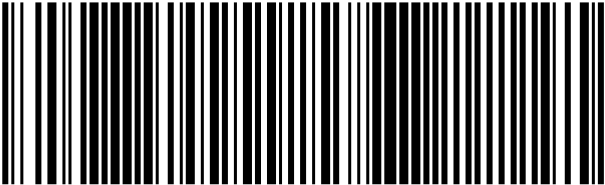
Day Time

Pce/Shpt Weight Piece  
**1.0 kg 1 / 1**

Content : Metal platea

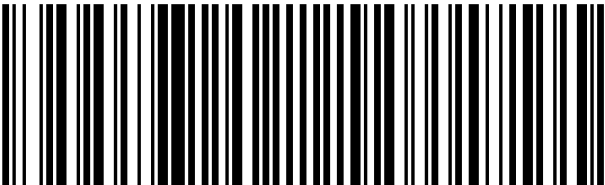


WAYBILL 96 9268 3744



(2L)US30084+48000001

Ref Code:



(J) JD01 4600 0122 5234 1205

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2025-08-09 MyDHL API 1.0 / GLS certified label



**Shipper :**

Jesus Angel Sanchez Lo  
Jesus Angel Sanchez Lo  
Av. Francisco I madero pte 661

Contact:  
7711787168

Centro  
58000 Morelia Michoacan de Ocampo  
MEXICO

**Receiver :**

Oscar huerta paredes  
Oscar huerta paredes  
9 Azalea RD  
Lot B  
Tucker Georgia

Contact:  
+14707091511  
+14707091511  
jesus\_aero@hotmail.com

**30084 Tucker Georgia**  
**UNITED STATES OF AMERICA**

**MX-MLM-MLM US-BQK-AHN**

**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: 30.00 USD

Content: Metal platea

| Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM): | Pieces |
|-------------------------------------------|--------|
| 1.0 kg                                    | 1      |

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 96 9268 3744

License Plates of pieces in shipment  
JD014600012252341205

# Commercial Invoice

AWB No: 9692683744    Invoice Date: 2025-08-09    Invoice No: 12755

**SHIP FROM:**

Jesus Angel Sanchez Lo  
Jesus Angel Sanchez Lo  
Av. Francisco i madero pte 661  
-  
Centro  
Morelia, 58000  
Michoacan de Ocampo  
MEXICO  
7711787168

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

**SHIP TO:**

Oscar huerta paredes  
Oscar huerta paredes  
9 Azalea RD  
Lot B  
Tucker Georgia  
Tucker, 30084  
Georgia  
UNITED STATES OF AMERICA  
+14707091511  
jesus\_aero@hotmail.com  
Trader Type:Private  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

Remarks:     Metal platea

| Item | Description  | Commo-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY   | Unit<br>Value | Sub Total<br>Value |
|------|--------------|---------------------|-------------|--------------------------|-----|------------------------|-------|---------------|--------------------|
| 1    | Metal postes |                     |             | 1.000 kg<br>1.000 kg     | MX  |                        | 1 PCS | 30.000<br>USD | 30.00 USD          |

|                       |           |                             |   |
|-----------------------|-----------|-----------------------------|---|
| Total Goods Value:    | 30.00 USD | Total line items:           | 1 |
| Total Invoice Amount: | 30.00 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:     2025-08-09

Signature:

Company Stamp