

From : Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepec 26
Av. Hidalgo no. 43
Las Flores
43020 San Felipe Orizatlan Hidalgo
MEXICO

Origin:
HPU

To : NASSER HEAVY EQUIPMENT

Contact:

Agripino Diaz Alvarez
525 hurricane shoals road NE
-
Lawrenceville Georgia

30046 Lawrenceville Georgia
UNITED STATES OF AMERICA

US-BQK-AHN

C-ADI

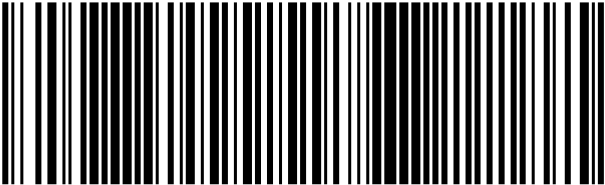
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : metal plates

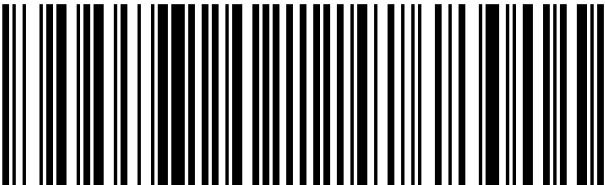


WAYBILL 99 2908 9052



(2L)US30046+48000001

Ref Code:



(J) JD01 4600 0119 0864 7287

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-16 MyDHL API 1.0 / GLS certified label



Shipper :

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepec 26
Av. Hidalgo no. 43
Las Flores
43020 San Felipe Orizatlan Hidalgo
MEXICO

Contact:
7711787168

Receiver :

NASSER HEAVY EQUIPMENT
Agripino Diaz Alvarez
525 hurricane shoals road NE
-
Lawrenceville Georgia

Contact:
+17709956663
+17709956663
Jesus_aero@hotmail.com

30046 Lawrenceville Georgia
UNITED STATES OF AMERICA

MX-HPU-HPU 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: 20.00 USD

Content: metal plates

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 99 2908 9052

License Plates of pieces in shipment
JD014600011908647287

Commercial Invoice

AWB No: 9929089052 Invoice Date: 2024-12-16 Invoice No: 98015

SHIP FROM:

Jesus Angel Sanchez Lo
Jesus Angel Sanchez Lo
Olintepec 26
Av. Hidalgo no. 43
Las Flores
San Felipe Orizatlan, 43020
Hidalgo
MEXICO
7711787168

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

SHIP TO:

NASSER HEAVY EQUIPMENT
Agripino Diaz Alvarez
525 hurricane shoals road NE
-
Lawrenceville Georgia
Lawrenceville, 30046
Georgia
UNITED STATES OF AMERICA
+17709956663
Jesus_aero@hotmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: metal plates

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	metal plates			1.000 kg 1.000 kg	MX		1 PCS	20.000 USD	20.00 USD

Total Goods Value:	20.00 USD	Total line items:	1
Total Invoice Amount:	20.00 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: 2024-12-16

Signature:

Company Stamp