

From : NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
SAN JUAN
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : SANDRA ARCADIA
SANDRA ARCADIA
3765 EAST PIKES AVE
-

Contact:

Colorado springs Colorado
80909 Colorado springs Colorado
UNITED STATES OF AMERICA

US-DEN-COS

C-ADI

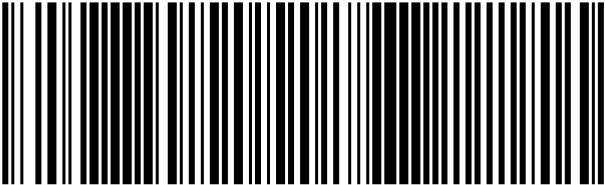
Day Time

Pce/Shpt Weight Piece
12.0 kg 1 / 1

Content : HANDMADE FOOTWEAR (HUARACHE) TYPE MADE OF COWHIDE

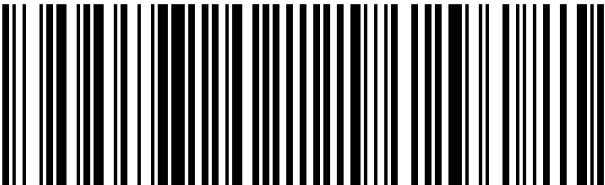


WAYBILL 12 1511 4165



(2L)US80909+48000001

Ref Code:



(J) JD01 4600 0122 6501 9874

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-08-18 MyDHL API 1.0 / GLS certified label



Shipper :	
NAVARRO IVAN	Contact:
NAVARRO IVAN	3336188481
PLAZA JOYALIA PLANTA BAJA	
-	
SAN JUAN	
44360 Guadalaajara Jalisco	
MEXICO	

Receiver :	Contact:
SANDRA ARCADIA	+17193883876
SANDRA ARCADIA	+17193883876
3765 EAST PIKES AVE	
-	
Colorado springs Colorado	
80909 Colorado springs Colorado	
UNITED STATES OF AMERICA	

MX-GDL-TL1 US-DEN-COS

Product Details:	Features / Services (Service Code)
[P] EXPRESS WORLDWIDE (48)	Duties & Taxes Unpaid(DS)
Payer Details	Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details	
Declared Value for Customs: 480.00 USD	
Content: HANDMADE FOOTWEAR (HUARACHE) TYPE MADE OF COWHIDE	
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
12.0 kg	1

Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)
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WAYBILL 12 1511 4165

License Plates of pieces in shipment
JD014600012265019874

Commercial Invoice

AWB No: 1215114165 Invoice Date: 2025-08-18 Invoice No: 30350

SHIP FROM:
NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
SAN JUAN
Guadalajara, 44360
Jalisco
MEXICO
3336188481

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

SHIP TO:
SANDRA ARCADIA
SANDRA ARCADIA
3765 EAST PIKES AVE
-
Colorado springs Colorado
Colorado springs, 80909
Colorado
UNITED STATES OF AMERICA
+17193883876
+17193883876
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 16 PAIRS HANDMADE FOOTWEAR (HUARACHE) TYPE MADE OF COWHIDE

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	HANDMADE FOOTWEAR (HUARACHE) TYPE MADE OF COWHIDE			0.750 kg 12.000 kg	MX		16 PRS	30.000 USD	480.00 USD

Total Goods Value:	480.00 USD	Total line items:	1
Total Invoice Amount:	480.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	16
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:	0.750 kg	Payer of GST / VAT:	
Total Gross Weight:	12.000 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: 2025-08-18

Signature:

Company Stamp