

From : Carlos Roberto Mora Aguilar
Carlos Roberto Mora Aguilar
Paseo del Hospicio # 22 int 3122
-
San Juan de Dios
45188 Zapopan Jalisco
MEXICO

Origin:
GDL

To: Grupo Trasciende GyT, S.A.
Evelyn Rivera Henao
Curridabat de Pasoca # 100
Condominio San Marino casa 100
Apto postal 11801
San diego San diego de tres rios Cartago
COSTA RICA

Contact:

CR-SCR-SCG

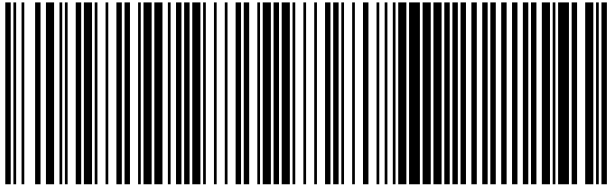
C-ADI

DayTime

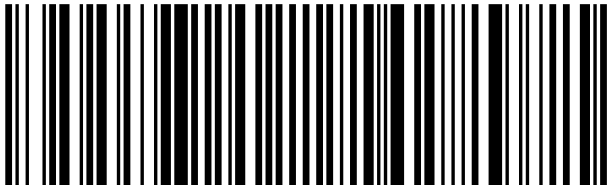
Pce/Shpt WeightPiece

5.0 kg1 / 1

Content : Collares y pulseras de piedras color dorado


WAYBILL 13 2650 9166

(2L)CR:SCRSCG+48000001

Ref Code:


(J) JD01 4600 0114 9221 0398

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-03-16 MyDHL API 1.0 / GLS certified label



Shipper :

Carlos Roberto Mora Aguilar
Carlos Roberto Mora Aguilar
Paseo del Hospicio # 22 int 3122

Contact:
3313165664

San Juan de Dios
45188 Zapopan Jalisco
MEXICO

Receiver :

Grupo Trasciende GyT, S.A.
Evelyn Rivera Henao
Curridabat de Pasoca # 100
Condominio San Marino casa 100
Apto postal 11801
San diego San diego de tres rios Cartago

Contact:
0661653063
0661653063

COSTA RICA

MX-GDL-GDL CR-SCR-SCG

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: 569.43 USD

Content: Collares y pulseras de piedras color dorado

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

5.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 13 2650 9166

License Plates of pieces in shipment
JD014600011492210398

Commercial Invoice

AWB No: 1326509166 Invoice Date: 2024-03-16 Invoice No: 38479

SHIP FROM:

Carlos Roberto Mora Aguilar
Carlos Roberto Mora Aguilar
Paseo del Hospicio # 22 int 3122
-
San Juan de Dios
Zapopan, 45188
Jalisco
MEXICO
3313165664

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

SHIP TO:

Grupo Trasciende GyT, S.A.
Evelyn Rivera Henao
Curridabat de Pasoca # 100
Condominio San Marino casa 100
Apto postal 11801
San diego de tres rios, San diego
Cartago
COSTA RICA
0661653063
0661653063
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	Collares y pulseras de piedras color dorado			0.050 kg 5.550 kg	MX		111 PCS	5.130 USD	569.43 USD

Total Goods Value: 569.43 USD
Total Invoice Amount: 569.43 USD
Currency Code: USD
Terms of Payment:
Terms of Trade: DAP
Place of Incoterm:
Reason for Export: GIFT
Type of Export: GIFT
Total Net Weight: 0.050 kg
Total Gross Weight: 5.550 kg

Total line items: 1
Number of Pallets:
Total units: 111
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: 2024-03-16

Signature:

Company Stamp