

From : NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : LOURDES AURORA ALTAMIRANO
LOURDES AURORA ALTAMIRANO
3247 LAKEWAY IN
-
Pearland Texas

Contact:

77584 Pearland Texas
UNITED STATES OF AMERICA

US-IAH-IAH

C-ADI

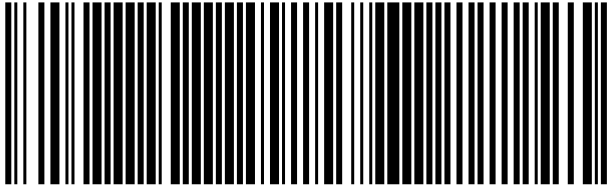
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : ALPACA JEWELRY (CHARMS, BRACELETS)

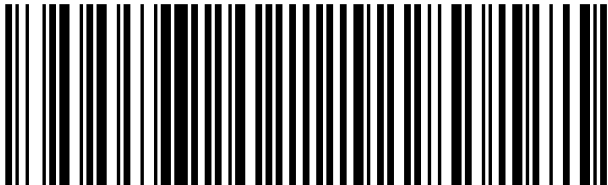


WAYBILL 13 3282 3074



(2L)US77584+48000001

Ref Code:



(J) JD01 4600 0122 3109 5814

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-07-23 MyDHL API 1.0 / GLS certified label



Shipper :

NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3336188481

Receiver :

LOURDES AURORA ALTAMIRANO
LOURDES AURORA ALTAMIRANO
3247 LAKEWAY IN
-
Pearland Texas

Contact:
+19152265566
+19152265566

77584 Pearland Texas
UNITED STATES OF AMERICA

MX-GDL-TL1 US-IAH-IAH

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: 730.00 USD

Content: ALPACA JEWELRY (CHARMS, BRACELETS)

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 13 3282 3074

License Plates of pieces in shipment
JD014600012231095814

AWB No: 1332823074 Invoice Date: 2025-07-23 Invoice No: 53505

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

SHIP TO:
LOURDES AURORA ALTAMIRANO
LOURDES AURORA ALTAMIRANO
3247 LAKEWAY IN
-
Pearland Texas
Pearland, 77584
Texas
UNITED STATES OF AMERICA
+19152265566
+19152265566
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	ALPACA JEWELRY (CHARMS, BRACELETS)			0.010 kg 3.650 kg	MX		365 PCS	2.000 USD	730.00 USD

Total Goods Value:	730.00 USD
Total Invoice Amount:	730.00 USD
Currency Code:	USD
Terms of Payment:	
Terms of Trade:	DAP
Place of Incoterm:	
Reason for Export:	sample
Type of Export:	SAMPLE
Total Net Weight:	0.010 kg
Total Gross Weight:	3.650 kg

Total line items:	1
Number of Pallets:	
Total units:	365
Package Marks / Other Info:	

Payer of GST / VAT:

Name:
Position:
Date of Signature: 2025-07-23

Signature:

Company Stamp