

From : Perla Vazquez
Perla Cecilia Gonzalez
Matamoros 512 H
-
Hacienda de Tlaquepaque
45579 Tlaquepaque Jalisco
MEXICO

Origin:
GDL

To : Araceli Gonzalez
Araceli Gonzalez
5419 Harefield Dr
-
San antonio Texas

Contact:

78228 San antonio Texas
UNITED STATES OF AMERICA

US-SAT-SAT

C-ADI

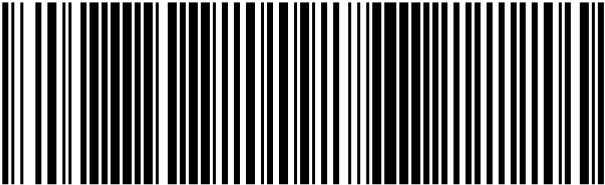
Day Time

Pce/Shpt Weight Piece
13.0 kg 1 / 1

Content : Quinceanera Accesories



WAYBILL 14 9741 4822



(2L)US78228+48000001

Ref Code:



(J) JD01 4600 0121 9224 3595

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-06-27 MyDHL API 1.0 / GLS certified label



Shipper :

Perla Vazquez
Perla Cecilia Gonzalez
Matamoros 512 H

Hacienda de Tlaquepaque
45579 Tlaquepaque Jalisco
MEXICO

Contact:
3315739555

Receiver :

Araceli Gonzalez
Araceli Gonzalez
5419 Harefield Dr

San antonio Texas
78228 San antonio Texas

UNITED STATES OF AMERICA

Contact:
+12102745603
+12102745603
ag.021087.agl@gmail.com

MX-GDL-TLA US-SAT-SAT

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: 189.00 USD

Content: Quinceanera Accesorios

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

13.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 14 9741 4822

License Plates of pieces in shipment
JD014600012192243595

Commercial Invoice

AWB No: 1497414822 Invoice Date: 2025-06-27 Invoice No: 59302

SHIP FROM:
Perla Vazquez
Perla Cecilia Gonzalez
Matamoros 512 H
-
Hacienda de Tlaquepaque
Tlaquepaque, 45579
Jalisco
MEXICO
3315739555

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

SHIP TO:
Araceli Gonzalez
Araceli Gonzalez
5419 Harefield Dr
-
San antonio Texas
San antonio, 78228
Texas
UNITED STATES OF AMERICA
+12102745603
ag.021087.agl@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Ubique,handcrafted quinceanera accesories

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Wooden chest for envelopes			0.080 kg 0.080 kg	MX		1 PCS	10.000 USD	10.00 USD
2	Bible in a wooden chest			0.080 kg 0.080 kg	MX		1 PCS	10.000 USD	10.00 USD
3	Wooden fans			0.080 kg 13.200 kg	MX		165 PCS	1.000 USD	165.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Pastry forks			0.080 kg 0.080 kg	MX		1 PCS	4.000 USD	4.00 USD

Total Goods Value:

Total Invoice Amount:

Currency Code:

Terms of Payment:

Terms of Trade:

Place of Incoterm:

Reason for Export:

Type of Export:

Total Net Weight:

Total Gross Weight:

189.00 USD

189.00 USD

USD

DAP

gift

GIFT

0.320 kg

13.440 kg

Total line items:

Number of Pallets:

Total units:

Package Marks / Other Info:

168

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:

2025-06-27

Signature:

Company Stamp