

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

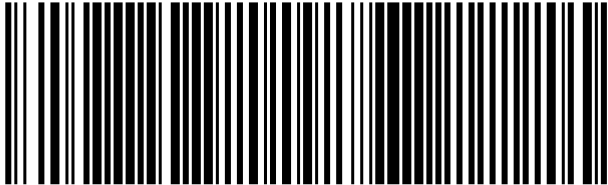
Day Time

Pce/Shpt Weight Piece
17.0 kg 1 / 1

Content : Quinceanera Accesories

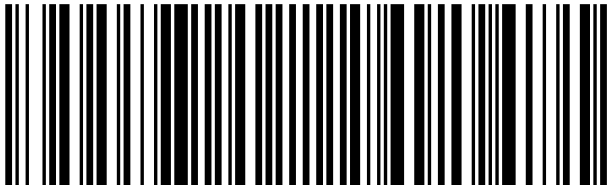


WAYBILL 14 9742 9323



(2L)US78228+48000001

Ref Code:



(J) JD01 4600 0121 9224 5692

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: 215.00 USD

Content: Quinceanera Accesories

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

17.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 14 9742 9323

License Plates of pieces in shipment
JD014600012192245692

Commercial Invoice

AWB No: 1497429323 Invoice Date: 2025-06-27 Invoice No: 74839

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: Contains handmade quinceanera accessories

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Sweet 15 pillow			0.240 kg 0.240 kg	MX		1 PCS	10.000 USD	10.00 USD
2	35 wooden fans			0.240 kg 8.400 kg	MX		35 PCS	1.000 USD	35.00 USD
3	Quinceañera guest book			0.240 kg 0.240 kg	MX		1 PCS	10.000 USD	10.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Quinceañera flowers bouquet			0.240 kg 0.240 kg	MX		1 PCS	30.000 USD	30.00 USD
5	Decorated wine bottle in a wooden box			0.240 kg 0.240 kg	MX		1 PCS	10.000 USD	10.00 USD
6	Boutonniere flowers			0.240 kg 2.400 kg	MX		10 PCS	1.000 USD	10.00 USD
7	Textile flower bracelets			0.240 kg 2.400 kg	MX		10 PCS	1.000 USD	10.00 USD
8	Decorated crystal glased for quinceañera			0.240 kg 2.400 kg	MX		10 PCS	8.000 USD	80.00 USD
9	Quimceañera Flower crowns			0.240 kg 0.480 kg	MX		2 PCS	10.000 USD	20.00 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:

215.00 USD
215.00 USD
USD

DAP
gift
GIFT
2.160 kg
17.040 kg

Total line items: 9
Number of Pallets:
Total units: 71
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: 2025-06-27

Signature:

Company Stamp