

From : PABLO IVAN AVILA NAVARRO
LUISA KARINA CASTANEDA DIAZ
DIONISIO RODRIGUEZ 125A
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : CLAUDIA REYES
CLAUDIA REYES
2135 DANIBELLE DR
-
FURNEY Texas

Contact:

75126 FURNEY Texas
UNITED STATES OF AMERICA

US-COP-DAL

C-ADI

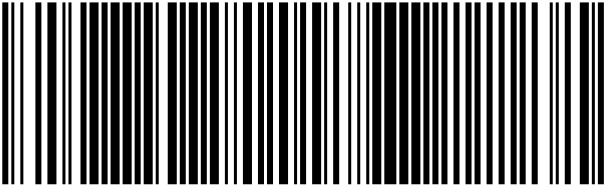
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : BISUTERIA

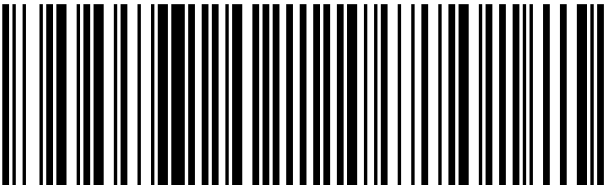


WAYBILL 16 2365 1282



(2L)US75126+48000001

Ref Code:



(J) JD01 4600 0121 3607 5202

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-05-20 MyDHL API 1.0 / GLS certified label



Shipper :

PABLO IVAN AVILA NAVARRO
LUISA KARINA CASTANEDA DIAZ
DIONISIO RODRIGUEZ 125A

-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3334444886

Receiver :

CLAUDIA REYES
CLAUDIA REYES
2135 DANIBELLE DR

-
FURNEY Texas
75126 FURNEY Texas
UNITED STATES OF AMERICA

Contact:
+14694040226
+14694040226
mexboxpatria@gmail.com

MX-GDL-TL1 US-COP-DAL

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: 487.50 USD

Content: BISUTERIA

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
1.0 kg	1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 16 2365 1282

License Plates of pieces in shipment
JD014600012136075202

Commercial Invoice

AWB No: 1623651282 Invoice Date: 2025-05-20 Invoice No: 89025

SHIP FROM:

PABLO IVAN AVILA NAVARRO
LUISA KARINA CASTANEDA DIAZ
DIONISIO RODRIGUEZ 125A

-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3334444886

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

SHIP TO:

CLAUDIA REYES
CLAUDIA REYES
2135 DANIBELLE DR
-
FURNEY Texas
FURNEY, 75126
Texas
UNITED STATES OF AMERICA
+14694040226
mexboxpatria@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 65 PIECES OF WOMEN'S JEWELRY, NECKLACES, EARRINGS, BRACELETS AND PENDANTS 50% PLASTIC 50% THREAD

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	65 PIECES OF WOMEN'S JEWELRY, NECKLACES, EARRINGS, BRACELETS AND PENDANTS 50% PLASTIC 50% THREAD			0.020 kg 1.300 kg	MX		65 PCS	7.500 USD	487.50 USD

Total Goods Value: 487.50 USD
Total Invoice Amount: 487.50 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: 0.020 kg
Total Gross Weight: 1.300 kg

Total line items: 1
Number of Pallets:
Total units: 65
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: 2025-05-20

Signature:

Company Stamp