

From : NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
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

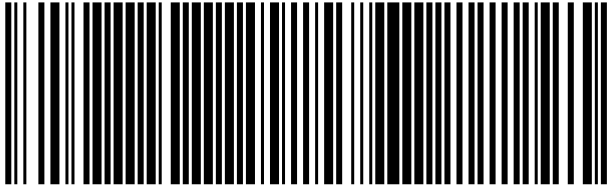
Day Time

Pce/Shpt Weight Piece
7.0 kg 1 / 1

Content : JEWELRY FOR WOMEN MADE OF ALPACAR MATERIAL (CHAINS, CHARMS, BRACELETS)

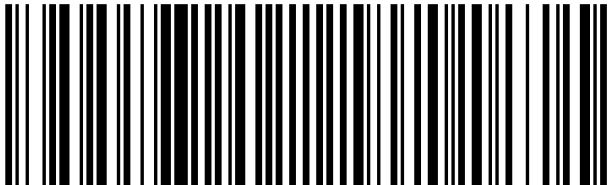


WAYBILL 19 1254 3301



(2L)US77584+48000001

Ref Code:



(J) JD01 4600 0122 3718 1263

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-07-28 MyDHL API 1.0 / GLS certified label



Shipper :	
NAVARRO IVAN	Contact:
NAVARRO IVAN	3336188481
PLAZA JOYALIA PLANTA BAJA	
-	
LA PERLA	
44360 Guadalajara Jalisco	
MEXICO	

Receiver :	
LOURDES AURORA ALTAMIRANO	Contact:
LOURDES AURORA ALTAMIRANO	+19152265566
3247 LAKEWAY IN	+19152265566
-	
Pearland Texas	
77584 Pearland Texas	
UNITED STATES OF AMERICA	

MX-GDL-TL1 US-IAH-IAH

Product Details:	Features / Services (Service Code)
[P] EXPRESS WORLDWIDE (48)	Duties & Taxes Unpaid(DS)
Payer Details	Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details		
Declared Value for Customs: 695.50 USD		
Content: JEWELRY FOR WOMEN MADE OF ALPACAR MATERIAL (CHAINS, CHARMS, BRACELETS)		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces	
7.0 kg	1	
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)


WAYBILL 19 1254 3301
License Plates of pieces in shipment
JD014600012237181263

AWB No: 1912543301 **Invoice Date:** 2025-07-28 **Invoice No:** 75458

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	JEWELRY FOR WOMEN MADE OF ALPACAR MATERIAL (CHAINS, CHARMS, BRACELETS)			0.010 kg 5.350 kg	MX		535 PCS	1.300 USD	695.50 USD

Total Goods Value:	695.50 USD
Total Invoice Amount:	695.50 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:	5.350 kg

Total line items:	1
Number of Pallets:	
Total units:	535
Package Marks / Other Info:	

Payer of GST / VAT:

Name:
Position:
Date of Signature: 2025-07-28

Signature:

Company Stamp