

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

Origin:  
**GDL**

To : JUANA MORONES GUTIERREZ  
JUANA MORONES GUTIERREZ  
6340 MIDDLEBELT RD  
-  
Romulus Michigan  
**48174 Romulus Michigan**  
**UNITED STATES OF AMERICA**

Contact:

US-DTW-DTW

C-ADI

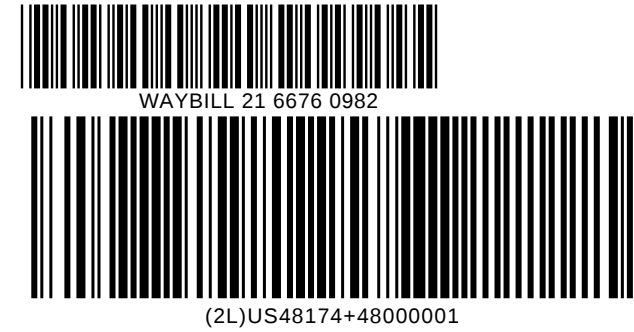
DayTime

Pce/Shpt Weight

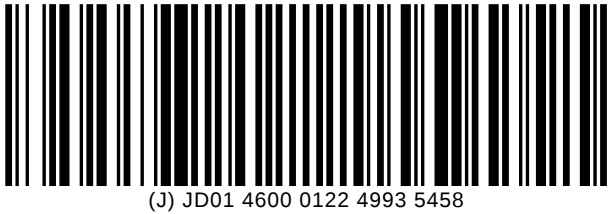
Piece

1.0 kg 1 / 1

Content : BISUTERIA



Ref Code:



**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2025-08-06 MyDHL API 1.0 / GLS certified label



**Shipper :**

LUISA KARINA CASTANEDA DIAZ  
LUISA KARINA CASTANEDA DIAZ  
DIONISIO RODRIGUEZ 125A

-  
San Juan de Dios  
44360 Guadalajara Jalisco  
MEXICO

Contact:  
3334444886

**Receiver :**

JUANA MORONES GUTIERREZ  
JUANA MORONES GUTIERREZ  
6340 MIDDLEBELT RD

-  
Romulus Michigan  
**48174 Romulus Michigan**  
**UNITED STATES OF AMERICA**

Contact:  
+13137042052  
+13137042052

**MX-GDL-TL1 US-DTW-DTW**

**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: 342.00 USD

Content: BISUTERIA

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

**1.0 kg**

**Pieces**

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 21 6676 0982

License Plates of pieces in shipment  
JD014600012249935458

# Commercial Invoice

**AWB No: 2166760982   Invoice Date: 2025-08-06   Invoice No: 56610**

## SHIP FROM:

LUISA KARINA CASTANEDA DIAZ  
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:

JUANA MORONES GUTIERREZ  
JUANA MORONES GUTIERREZ  
6340 MIDDLEBELT RD

Romulus Michigan  
Romulus, 48174  
Michigan  
UNITED STATES OF AMERICA  
+13137042052  
+13137042052  
Trader Type:Private  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

**Remarks:** 57 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)

| Item | Description                                                             | Commodity Code | GST paid | Net / Gross Weight   | COO | Reference Type & ID | QTY    | Unit Value | Sub Total Value |
|------|-------------------------------------------------------------------------|----------------|----------|----------------------|-----|---------------------|--------|------------|-----------------|
| 1    | 57 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS) |                |          | 0.020 kg<br>1.140 kg | MX  |                     | 57 PCS | 6.000 USD  | 342.00 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:

342.00 USD  
342.00 USD  
USD  
  
DAP  
  
gift  
GIFT  
0.020 kg  
1.140 kg

|                             |    |
|-----------------------------|----|
| Total line items:           | 1  |
| Number of Pallets:          |    |
| Total units:                | 57 |
| 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)

|                                      |                   |                      |
|--------------------------------------|-------------------|----------------------|
| <b>Name:</b>                         | <b>Signature:</b> | <b>Company Stamp</b> |
| <b>Position:</b>                     |                   |                      |
| <b>Date of Signature:</b> 2025-08-06 |                   |                      |