EXPRESS WORLDWIDE **WPX** DHL

2025-08-06 MyDHL API 1.0 / *GLS certified label*

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

Day Time

Pce/Shpt Weight: **1.0 kg**

Piece: **1 / 1**

Content : BISUTERIA

WAYBILL 21 6676 0982

(2L)US48174+48000001

Ref Code:

(J) JD01 4600 0122 4993 5458

WAYBILL DOC

Not to be attached to package - Hand to Courier

2025-08-06 MyDHL API 1.0 / GLS certified label

WPX DHL

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	Commo-dity 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 1.140 kg	MX		57 PCS	6.000 USD	342.00 USD

Total Goods Value:	342.00 USD	Total line items:	1
Total Invoice Amount:	342.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	57
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	gift		
Type of Export:	GIFT		
Total Net Weight:	0.020 kg	Payer of GST / VAT:	
Total Gross Weight:	1.140 kg		

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: 2025-08-06

Signature:

Company Stamp