

From : NAVARRO IVAN  
NAVARRO IVAN  
PLAZA JOYALIA PLANTA BAJA  
-  
San Juan de Dios  
44360 Guadalajara Jalisco  
MEXICO

Origin:  
GDL

To : OMAR JIMENEZ  
OMAR JIMENEZ  
3862 south freeway  
-  
Fort worth Texas

Contact:

76110 Fort worth Texas  
UNITED STATES OF AMERICA

US-COP-FTW

C-ADI

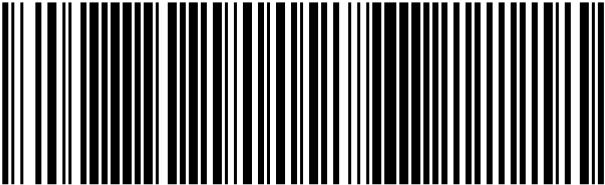
Day Time

Pce/Shpt Weight Piece  
3.0 kg 1 / 1

Content : 1 charro suit for babies made of decorated fabric

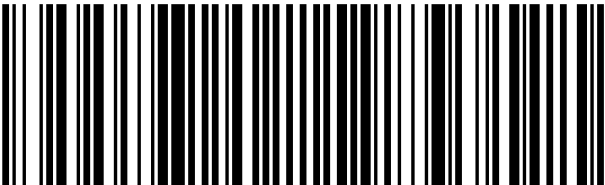


WAYBILL 21 7300 6205



(2L)US76110+48000001

Ref Code:



(J) JD01 4600 0123 0694 7043

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2025-09-18 MyDHL API 1.0 / GLS certified label



**Shipper :**

NAVARRO IVAN  
NAVARRO IVAN  
PLAZA JOYALIA PLANTA BAJA

-  
San Juan de Dios  
44360 Guadalajara Jalisco  
MEXICO

Contact:  
3317667073

**Receiver :**

OMAR JIMENEZ  
OMAR JIMENEZ  
3862 south freeway

-  
Fort worth Texas  
**76110 Fort worth Texas**

**UNITED STATES OF AMERICA**

Contact:  
+18176006598  
+18176006598  
manjarrez46@hotmail.com

**MX-GDL-TL1 US-COP-FTW**

**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: 99.00 USD

Content: 1 charro suit for babies made of decorated fabric

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

**3.0 kg**

**Pieces**

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 21 7300 6205

License Plates of pieces in shipment  
JD014600012306947043

# Commercial Invoice

AWB No: 2173006205    Invoice Date: 2025-09-18    Invoice No: 39607

**SHIP FROM:**

NAVARRO IVAN  
NAVARRO IVAN  
PLAZA JOYALIA PLANTA BAJA  
-  
San Juan de Dios  
Guadalajara, 44360  
Jalisco  
MEXICO  
3317667073

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

**SHIP TO:**

OMAR JIMENEZ  
OMAR JIMENEZ  
3862 south freeway  
-  
Fort worth Texas  
Fort worth, 76110  
Texas  
UNITED STATES OF AMERICA  
+18176006598  
manjarrez46@hotmail.com  
Trader Type:Private  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

**Remarks:**     1 charro suit for babies made of decorated fabric

| Item | Description                                          | Commo-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY   | Unit<br>Value | Sub Total<br>Value |
|------|------------------------------------------------------|---------------------|-------------|--------------------------|-----|------------------------|-------|---------------|--------------------|
| 1    | 1 charro suit for babies made of<br>decorated fabric |                     |             | 3.000 kg<br>3.000 kg     | MX  |                        | 1 PCS | 99.000<br>USD | 99.00 USD          |

|                       |           |                             |   |
|-----------------------|-----------|-----------------------------|---|
| Total Goods Value:    | 99.00 USD | Total line items:           | 1 |
| Total Invoice Amount: | 99.00 USD | Number of Pallets:          |   |
| Currency Code:        | USD       | Total units:                | 1 |
| 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:     | 3.000 kg  | Payer of GST / VAT:         |   |
| Total Gross Weight:   | 3.000 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:     2025-09-18

Signature:

Company Stamp