

From : NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : JORGE RODRIGUEZ
JORGE RODRIGUEZ
2182 MONDIGO AVE
-
San jose California

Contact:

95122 San jose California
UNITED STATES OF AMERICA

US-NUQ-NUQ

C-ADI

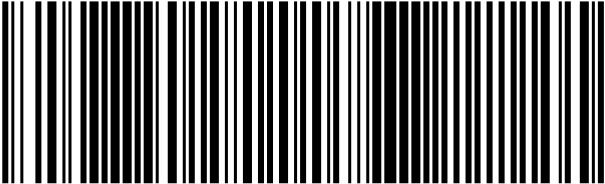
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : 57 CHARRO BOWS MADE OF DECORATED AND HAND-WOVEN FABRIC

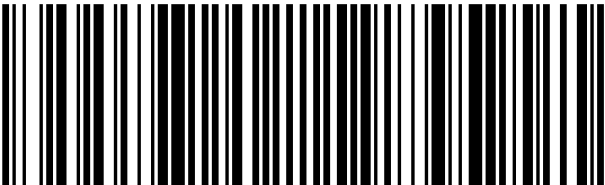


WAYBILL 21 7301 7125



(2L)US95122+48000001

Ref Code:



(J) JD01 4600 0123 0694 8227

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
-
LA PERLA
44360 Guadalajara Jalisco
MEXICO

Contact:
3336188481

Receiver :

JORGE RODRIGUEZ
JORGE RODRIGUEZ
2182 MONDIGO AVE
-
San jose California

Contact:
+14088359482
+14088359482
manjarrez46@hotmail.com

95122 San jose California
UNITED STATES OF AMERICA

MX-GDL-TL1 US-NUQ-NUQ

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: 114.00 USD

Content: 57 CHARRO BOWS MADE OF DECORATED AND HAND-WOVEN 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 7301 7125

License Plates of pieces in shipment
JD014600012306948227

Commercial Invoice

AWB No: 2173017125 Invoice Date: 2025-09-18 Invoice No: 84432

SHIP FROM:

NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
Guadalajara, 44360
Jalisco
MEXICO
3336188481

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

SHIP TO:

JORGE RODRIGUEZ
JORGE RODRIGUEZ
2182 MONDIGO AVE
-
San jose California
San jose, 95122
California
UNITED STATES OF AMERICA
+14088359482
manjarrez46@hotmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 57 CHARRO BOWS MADE OF DECORATED AND HAND-WOVEN FABRIC

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	57 CHARRO BOWS MADE OF DECORATED AND HAND-WOVEN FABRIC			0.050 kg 2.850 kg	MX		57 PCS	2.000 USD	114.00 USD

Total Goods Value:	114.00 USD	Total line items:	1
Total Invoice Amount:	114.00 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:	0.050 kg	Payer of GST / VAT:	
Total Gross Weight:	2.850 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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-09-18		