

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

Origin:
GDL

To : MANUEL CABRAL HERNANDEZ
MANUEL CABRAL HERNANDEZ
1500 BELL RD DEPTO 301
MAXWELL LUXURY APARTAMENTS
Nashville Tennessee
37211 Nashville Tennessee
UNITED STATES OF AMERICA

Contact:

US-BNA-BNA

C-ADI

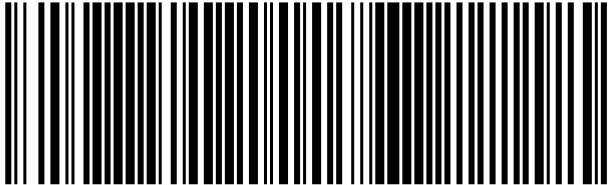
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : UNIFORM: 2 T-SHIRTS AND 1 DECORATED FABRIC CAP

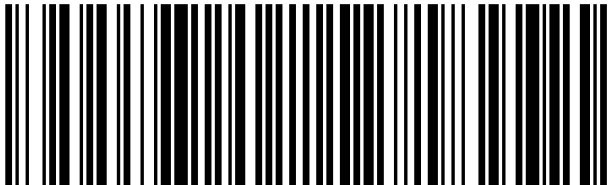


WAYBILL 23 2864 4216



(2L)US37211+48000001

Ref Code:



(J) JD01 4600 0123 1122 6655

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-09-22 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:
3336188481

Receiver :

MANUEL CABRAL HERNANDEZ
MANUEL CABRAL HERNANDEZ
1500 BELL RD DEPTO 301
MAXWELL LUXURY APARTMENTS
Nashville Tennessee

37211 Nashville Tennessee
UNITED STATES OF AMERICA

Contact:
+115047828039
+115047828039
MANJARREZ46@HOTMAIL.COM

MX-GDL-TL1 US-BNA-BNA

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: UNIFORM: 2 T-SHIRTS AND 1 DECORATED FABRIC CAP

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 23 2864 4216

License Plates of pieces in shipment
JD014600012311226655

Commercial Invoice

AWB No: 2328644216 Invoice Date: 2025-09-22 Invoice No: 75803

SHIP FROM:
NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3336188481

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

SHIP TO:
MANUEL CABRAL HERNANDEZ
MANUEL CABRAL HERNANDEZ
1500 BELL RD DEPTO 301
MAXWELL LUXURY APARTMENTS
Nashville Tennessee
Nashville, 37211
Tennessee
UNITED STATES OF AMERICA
+115047828039
MANJARREZ46@HOTMAIL.COM
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: UNIFORM: 2 T-SHIRTS AND 1 DECORATED FABRIC CAP

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	UNIFORM: 2 T-SHIRTS AND 1 DECORATED FABRIC CAP			0.330 kg 0.990 kg	MX		3 PCS	38.000 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:	3
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:	0.330 kg	Payer of GST / VAT:	
Total Gross Weight:	0.990 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: 2025-09-22

Signature: **Company Stamp**