

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

Origin:
GDL

To : MAURICE SANDOVAL
MAURICE SANDOVAL
2054 ATCHENSON ST
-
Stockton California

Contact:

95210 Stockton California
UNITED STATES OF AMERICA

US-SCK-SCK

C-ADI

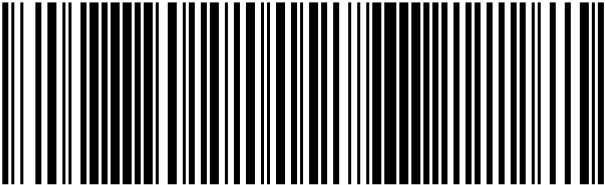
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : HANDMADE BELTS, SWEETS, AND KEYCHAINS

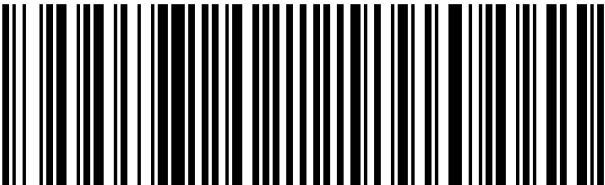


WAYBILL 24 7052 5886



(2L)US95210+48000001

Ref Code:



(J) JD01 4600 0122 5037 8852

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-08-06 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 :

MAURICE SANDOVAL
MAURICE SANDOVAL
2054 ATCHENSON ST
-
Stockton California

Contact:
+12095987999
+12095987999

95210 Stockton California
UNITED STATES OF AMERICA

MX-GDL-TL1 US-SCK-SCK

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: 360.00 USD

Content: HANDMADE BELTS, SWEETS, AND KEYCHAINS

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 24 7052 5886

License Plates of pieces in shipment
JD014600012250378852

Commercial Invoice

AWB No: 2470525886 Invoice Date: 2025-08-06 Invoice No: 24571

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:
MAURICE SANDOVAL
MAURICE SANDOVAL
2054 ATCHENSON ST
-
Stockton California
Stockton, 95210
California
UNITED STATES OF AMERICA
+12095987999
+12095987999
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: TYPICAL SWEETS (MANGO AND WATERMELON) AND HANDMADE BELTS

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	HANDMADE BELTS			0.330 kg 0.990 kg	MX		3 PCS	100.000 USD	300.00 USD
2	TYPICAL SWEETS (MANGO AND WATERMELON)			0.330 kg 1.980 kg	MX		6 PCS	10.000 USD	60.00 USD

Total Goods Value:	360.00 USD	Total line items:	2
Total Invoice Amount:	360.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	9
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:	0.660 kg	Payer of GST / VAT:	
Total Gross Weight:	2.970 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**