

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

Origin:
GDL

To : MARTHA PROMOTOR
MARTHA PROMOTOR
814 MILLER STREET
-
Petersburg Virginia

Contact:

23803 Petersburg Virginia
UNITED STATES OF AMERICA

US-RNH-RNH

C-ADI

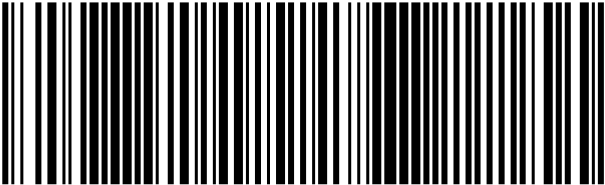
Day Time

Pce/Shpt Weight Piece
2.0 kg 1 / 1

Content : BISUTERIA

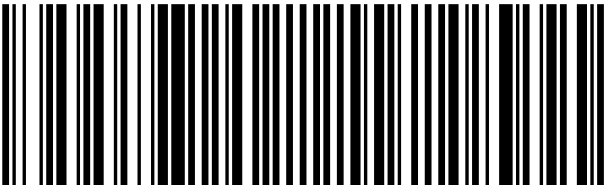


WAYBILL 24 9133 8684



(2L)US23803+48000001

Ref Code:



(J) JD01 4600 0122 5702 2579

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-08-12 MyDHL API 1.0 / GLS certified label



Shipper :	
NAVARRO IVAN	Contact:
NAVARRO IVAN	3336188481
PLAZA JOYALIA PLANTA BAJA	
-	
CENTRO	
44360 Guadalajara Jalisco	
MEXICO	

Receiver :	
MARTHA PROMOTOR	Contact:
MARTHA PROMOTOR	+18046686648
814 MILLER STREET	+18046686648
-	mexboxpatria@gmail.com
Petersburg Virginia	
23803 Petersburg Virginia	
UNITED STATES OF AMERICA	

MX-GDL-TL1 US-RNH-RNH

Product Details:	Features / Services (Service Code)
[P] EXPRESS WORLDWIDE (48)	Duties & Taxes Unpaid(DS)
Payer Details	Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details		
Declared Value for Customs: 255.00 USD		
Content: BISUTERIA		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces	
2.0 kg	1	
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)


WAYBILL 24 9133 8684
License Plates of pieces in shipment
JD014600012257022579

AWB No: 2491338684 Invoice Date: 2025-08-12 Invoice No: 49596

SHIP FROM:
 NAVARRO IVAN
 NAVARRO IVAN
 PLAZA JOYALIA PLANTA BAJA
 -
 CENTRO
 Guadalajara, 44360
 Jalisco
 MEXICO
 3336188481

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

SHIP TO:
MARTHA PROMOTOR
MARTHA PROMOTOR
814 MILLER STREET
-
Petersburg Virginia
Petersburg, 23803
Virginia
UNITED STATES OF AMERICA
+18046686648
mexboxpatria@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 150 PIECES OF WOMEN'S JEWELRY (NECKLES AND BRACELETS) 50% CRYSTAL 50% PLASTIC

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	150 PIECES OF WOMEN'S JEWELRY (NECKLES AND BRACELETS) 50% CRYSTAL 50% PLASTIC			0.010 kg 1.500 kg	MX		150 PCS	1.700 USD	255.00 USD

Total Goods Value:	255.00 USD
Total Invoice Amount:	255.00 USD
Currency Code:	USD
Terms of Payment:	
Terms of Trade:	DAP
Place of Incoterm:	
Reason for Export:	gift
Type of Export:	GIFT
Total Net Weight:	0.010 kg
Total Gross Weight:	1.500 kg

Total line items:	1
Number of Pallets:	
Total units:	150
Package Marks / Other Info:	

Payer of GST / VAT:

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: 2025-08-12

Signature:

Company Stamp