

From : janeth loza
janeth loza
DIONISIO RODRIGUEZ 125 LB322 Y
SAN JUAN DE DIOS
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : mayra noemi flores arriaga
MAYRA NOEMI FLORES ARRIOAGA
436 W 3RD PLACE APT C
-
Mesa Arizona

Contact:

85201 Mesa Arizona
UNITED STATES OF AMERICA

US-PHX-PHX

C-ADI

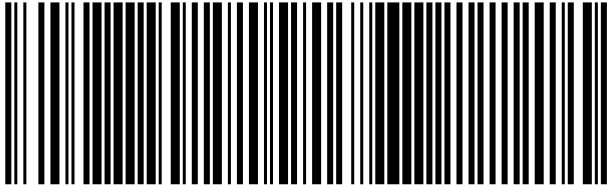
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : BISUTERIA

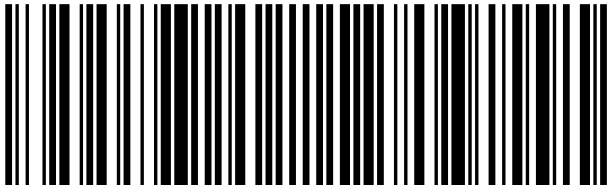


WAYBILL 25 3870 1900



(2L)US85201+48000001

Ref Code:



(J) JD01 4600 0123 1156 9720

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-09-22 MyDHL API 1.0 / GLS certified label



Shipper :

janeth loza
janeth loza
DIONISIO RODRIGUEZ 125 LB322 Y
SAN JUAN DE DIOS
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3315353051

Receiver :

mayra noemi flores arriaga
MAYRA NOEMI FLORES ARRIQAGA
436 W 3RD PLACE APT C
-
Mesa Arizona

Contact:
+14808530814
+14808530814

85201 Mesa Arizona
UNITED STATES OF AMERICA

MX-GDL-TL1 US-PHX-PHX

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: 100.00 USD

Content: BISUTERIA

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 25 3870 1900

License Plates of pieces in shipment
JD014600012311569720

Commercial Invoice

AWB No: 2538701900 Invoice Date: 2025-09-22 Invoice No: 88587

SHIP FROM:

janeth loza
janeth loza
DIONISIO RODRIGUEZ 125 LB322 Y
SAN JUAN DE DIOS
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3315353051

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

SHIP TO:

mayra noemi flores arriaga
MAYRA NOEMI FLORES ARRIOAGA
436 W 3RD PLACE APT C
-
Mesa Arizona
Mesa, 85201
Arizona
UNITED STATES OF AMERICA
+14808530814
+14808530814
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 5 PIECES OF LADIES' JEWELRY (3 PAIRS OF ARTS, ONE PENDANT AND ONE BRACELET) 50% THREAD 50% PLASTIC

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	5 PIECES OF LADIES' JEWELRY (3 PAIRS OF ARTS, ONE PENDANT AND ONE BRACELET) 50% THREAD 50% PLASTIC			0.200 kg 1.000 kg	MX		5 PCS	20.000 USD	100.00 USD

Total Goods Value: 100.00 USD
Total Invoice Amount: 100.00 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: 0.200 kg
Total Gross Weight: 1.000 kg

Total line items: 1
Number of Pallets:
Total units: 5
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: 2025-09-22

Signature:

Company Stamp