

From : PABLO IVAN AVILA NAVARRO
PABLO IVAN AVILA NAVARRO
PASEO DEL HOSPICIO #61 LOCAL 120
-
La Perla
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : MARIAN CONSUELOS
HECTOR CONSUELOS
4229 RIVERVIEW DR
-
Carrollton Texas

Contact:

75010 Carrollton Texas
UNITED STATES OF AMERICA

US-COP-CAR

C-ADI

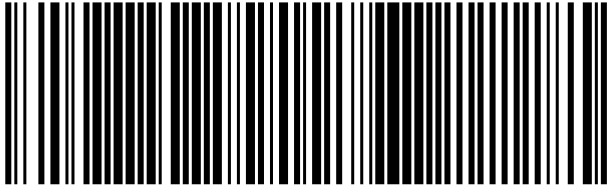
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : BISUTERIA

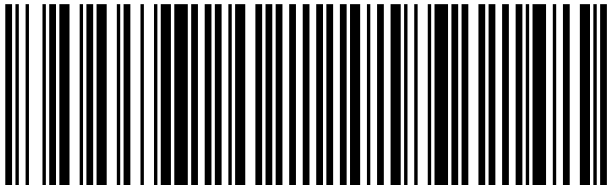


WAYBILL 26 6802 5721



(2L)US75010+48000001

Ref Code:



(J) JD01 4600 0121 2294 3102

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-05-12 MyDHL API 1.0 / GLS certified label



Shipper :

PABLO IVAN AVILA NAVARRO
PABLO IVAN AVILA NAVARRO
PASEO DEL HOSPICIO #61 LOCAL 120

-
La Perla
44360 Guadalajara Jalisco
MEXICO

Contact:
3331556840

Receiver :

MARIAN CONSUELOS
HECTOR CONSUELOS
4229 RIVERVIEW DR

-
Carrollton Texas
75010 Carrollton Texas

UNITED STATES OF AMERICA

Contact:
+13331556840
+13331556840
mexboxpatria@gmail.com

MX-GDL-TL1 US-COP-CAR

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: 1019.92 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 26 6802 5721

License Plates of pieces in shipment
JD014600012122943102

Commercial Invoice

AWB No: 2668025721 Invoice Date: 2025-05-12 Invoice No: 84316

SHIP FROM:
PABLO IVAN AVILA NAVARRO
PABLO IVAN AVILA NAVARRO
PASEO DEL HOSPICIO #61 LOCAL 120

-
La Perla
Guadalajara, 44360
Jalisco
MEXICO
3331556840

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

SHIP TO:
MARIAN CONSUELOS
HECTOR CONSUELOS
4229 RIVERVIEW DR

-
Carrollton Texas
Carrollton, 75010
Texas
UNITED STATES OF AMERICA
+13331556840
mexboxpatria@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 38 PIECES OF LADIES' JEWELRY (EARRINGS, BRACELETS) 80% SILVER 20% SYNTHETIC STONES

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	38 PIECES OF LADIES' JEWELRY (EARRINGS, BRACELETS) 80% SILVER 20% SYNTHETIC STONES			0.030 kg 1.140 kg	MX		38 PCS	26.840 USD	1019.92 USD

Total Goods Value:	1019.92 USD	Total line items:	1
Total Invoice Amount:	1019.92 USD	Number of Pallets:	
Currency Code:	USD	Total units:	38
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:	0.030 kg	Payer of GST / VAT:	
Total Gross Weight:	1.140 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: 2025-05-12

Signature: **Company Stamp**