

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

Origin:
GDL

To : MERLYN Y VARGAS
MERLYN Y VARGAS
141 BADERS ST APT 9
-
Green bay Wisconsin

Contact:

54302 Green bay Wisconsin
UNITED STATES OF AMERICA

US-MKE-ATW

C-ADI

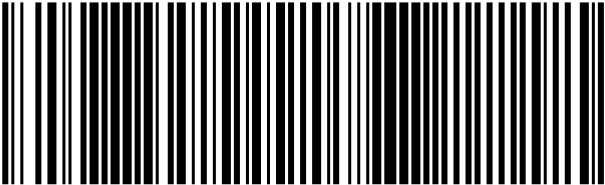
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : BISUTERIA



WAYBILL 27 7500 5914



(2L)US54302+48000001

Ref Code:



(J) JD01 4600 0122 4763 6044

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-08-05 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 :

MERLYN Y VARGAS
MERLYN Y VARGAS
141 BADERS ST APT 9
-
Green bay Wisconsin

Contact:
+13313620380
+13313620380

54302 Green bay Wisconsin
UNITED STATES OF AMERICA

MX-GDL-TL1 US-MKE-ATW

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: 304.00 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 27 7500 5914

License Plates of pieces in shipment
JD014600012247636044

Commercial Invoice

AWB No: 2775005914 Invoice Date: 2025-08-05 Invoice No: 55189

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:
MERLYN Y VARGAS
MERLYN Y VARGAS
141 BADERS ST APT 9
-
Green bay Wisconsin
Green bay, 54302
Wisconsin
UNITED STATES OF AMERICA
+13313620380
+13313620380
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 76 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	76 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)			0.010 kg 0.760 kg	MX		76 PCS	4.000 USD	304.00 USD

Total Goods Value:	304.00 USD	Total line items:	1
Total Invoice Amount:	304.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	76
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:	0.010 kg	Payer of GST / VAT:	
Total Gross Weight:	0.760 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: 2025-08-05

Signature: **Company Stamp**