

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

Origin:
GDL

To : ANTONIA ANAHI RAMIREZ GAZGA
ANTONIA ANAHI RAMIREZ GAZGA
1133 COLORADO AVE
-
Carbondale Colorado
81623 Carbondale Colorado
UNITED STATES OF AMERICA

Contact:

US-DEN-WDN

C-ADI

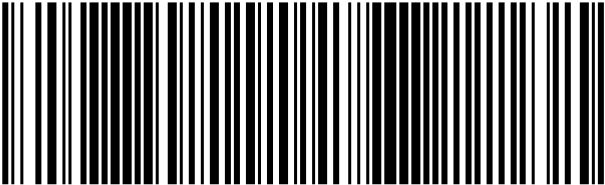
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : BISUTERIA



WAYBILL 27 9052 3024



(2L)US81623+48000001

Ref Code:



(J) JD01 4600 0122 4759 3739

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 :

ANTONIA ANAHI RAMIREZ GAZGA
ANTONIA ANAHI RAMIREZ GAZGA
1133 COLORADO AVE

-
Carbondale Colorado
81623 Carbondale Colorado
UNITED STATES OF AMERICA

Contact:
+19705058870
+19705058870

MX-GDL-TL1 US-DEN-WDN

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: 199.50 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 9052 3024

License Plates of pieces in shipment
JD014600012247593739

Commercial Invoice

AWB No: 2790523024 Invoice Date: 2025-08-05 Invoice No: 94676

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:
ANTONIA ANAHI RAMIREZ GAZGA
ANTONIA ANAHI RAMIREZ GAZGA
1133 COLORADO AVE
-
Carbondale Colorado
Carbondale, 81623
Colorado
UNITED STATES OF AMERICA
+19705058870
+19705058870
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 150 PIECES OF LADIES' JEWELRY (EARRINGS, BRACELETS) 60% PLATE 20% THREAD 20% CRYSTAL

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	150 PIECES OF LADIES' JEWELRY (EARRINGS, BRACELETS) 60% PLATE 20% THREAD 20% CRYSTAL			0.010 kg 1.500 kg	MX		150 PCS	1.330 USD	199.50 USD

Total Goods Value:	199.50 USD	Total line items:	1
Total Invoice Amount:	199.50 USD	Number of Pallets:	
Currency Code:	USD	Total units:	150
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:	1.500 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