

From : Diseñando con amor
Lila Irene Lopezilva Montero
Fausto Ortega 32 Hacienda La cima 1
-
San Francisco Ocotlan
72680 Coronango Puebla
MEXICO

Origin:
PBC

To : Evelyn Rodriguez
Evelyn Rodriguez
10135 Summer Ave
-
House Beige
90670 Santa fe springs California
UNITED STATES OF AMERICA

Contact:

US-LGB-LGB

C-ADI

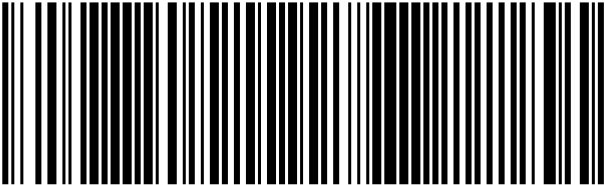
Day Time

Pce/Shpt Weight Piece
2.0 kg 1 / 1

Content : Jewelry

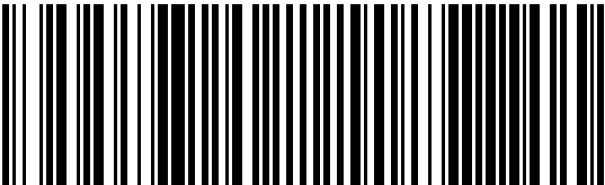


WAYBILL 31 6679 1740



(2L)US90670+48000001

Ref Code:



(J) JD01 4600 0122 2841 4823

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-07-22 MyDHL API 1.0 / GLS certified label



Shipper :

Disenando con amor
Lila Irene Lopezilva Montero
Fausto Ortega 32 Hacienda La cima 1

Contact:
2212384889

-
San Francisco Ocotlan
72680 Coronango Puebla
MEXICO

Receiver :

Evelyn Rodriguez
Evelyn Rodriguez
10135 Summer Ave

Contact:
+13236057438
+13236057438

-
House Beige
90670 Santa fe springs California
UNITED STATES OF AMERICA

MX-PBC-PBC US-LGB-LGB

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: 82.00 USD

Content: Jewelry

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

2.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 31 6679 1740

License Plates of pieces in shipment
JD014600012228414823

Commercial Invoice

AWB No: 3166791740 Invoice Date: 2025-07-22 Invoice No: 65866

SHIP FROM:
Disenando con amor
Lila Irene Lopezilva Montero
Fausto Ortega 32 Hacienda La cima 1
-
San Francisco Ocotlan
Coronango, 72680
Puebla
MEXICO
2212384889

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

SHIP TO:
Evelyn Rodriguez
Evelyn Rodriguez
10135 Summer Ave
-
House Beige
Santa fe springs, 90670
California
UNITED STATES OF AMERICA
+13236057438
+13236057438
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Braceletes (Fabric,Thread,metal)			0.040 kg 0.480 kg	MX		12 PCS	1.000 USD	12.00 USD
2	Keychains (Fabrics,Thread,metal)			0.040 kg 0.480 kg	MX		12 PCS	1.000 USD	12.00 USD
3	Set of Braceletes (7 pieces, Glass,Plastic, Threads,metal,)			0.040 kg 0.480 kg	MX		12 PCS	3.000 USD	36.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Keychains for Bags (Pendants,Metal, Plastic, Threads)			0.040 kg 0.400 kg	MX		10 PCS	2.000 USD	20.00 USD
5	Bracelet (Glass,metal, Thread)			0.040 kg 0.040 kg	MX		1 PCS	1.000 USD	1.00 USD
6	Keychains (metal, Thread, Pendants, Plastic)			0.040 kg 0.040 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

82.00 USD
82.00 USD
USD
DAP
gift
GIFT
0.240 kg
1.920 kg

Total line items: 6
Number of Pallets:
Total units: 48
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:

2025-07-22

Signature:

Company Stamp