

From : CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTAI 11801
SAN DIEGO DE TRES RIOS CARTAGO
San jose San jose
COSTA RICA

Contact:

CR-SCR-SCG

C-ADI

Day

Time

Pce/Shpt Weight

Piece

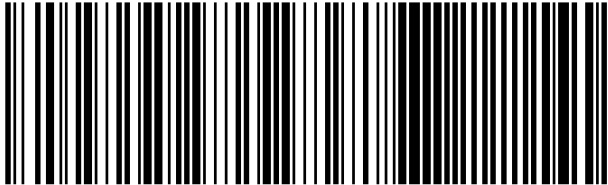
3.0 kg

1 / 1

Content : Laminated fine imitation jewelry bracelets, necklaces (gold plated)

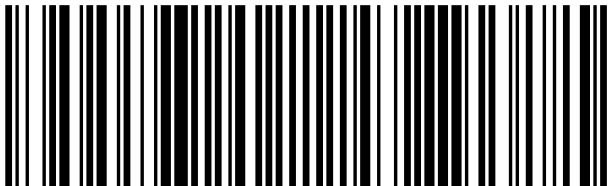


WAYBILL 31 8462 6756



(2L)CR:SCRSCG+48000001

Ref Code:



(J) JD01 4600 0119 6853 5578

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-01-29 MyDHL API 1.0 / GLS certified label



Shipper :

CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122

San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3336184416

Receiver :

GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTAL 11801
SAN DIEGO DE TRES RIOS CARTAGO

San jose San jose
COSTA RICA

Contact:
+5060661653063
+5060661653063

MX-GDL-TL1 CR-SCR-SCG

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: 438.49 USD

Content: Laminated fine imitation jewelry bracelets, necklaces (gold plated)

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

3.0 kg

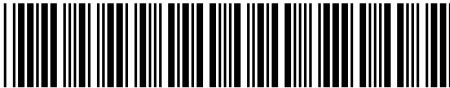
Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 31 8462 6756

License Plates of pieces in shipment
JD014600011968535578

Commercial Invoice

AWB No: 3184626756 Invoice Date: 2025-01-29 Invoice No: 13124

SHIP FROM:

CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122
-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3336184416

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

SHIP TO:

GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTAL 11801
SAN DIEGO DE TRES RIOS CARTAGO
San jose
San
COSTA RICA
+5060661653063
+5060661653063
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Invoice No. 1285 TAX FOLIO 5738BB52-DE8F-11EF-A83D-00155D012007

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Laminated fine imitation jewelry bracelets (gold plated, with pearl/ natural stones)			0.030 kg 2.310 kg	MX		77 PCS	3.140 USD	241.78 USD
2	Laminated fine imitation jewelry necklaces (gold plated, with pearl/ natural stones)			0.030 kg 1.050 kg	MX		35 PCS	5.010 USD	175.35 USD
3	Laminated fine imitation jewelry necklaces (gold plated tricolor)			0.030 kg 0.090 kg	MX		3 PCS	7.120 USD	21.36 USD

Total Goods Value:	438.49 USD	Total line items:	3
Total Invoice Amount:	438.49 USD	Number of Pallets:	
Currency Code:	USD	Total units:	115
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	commercial_purpose_or_sale		
Type of Export:	COMMERCIAL PURPOSE OR SALE		
Total Net Weight:	0.090 kg	Payer of GST / VAT:	
Total Gross Weight:	3.450 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:	Signature:	Company Stamp
Position:		
Date of Signature:	2025-01-29	