

From : NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : JOAHANA MATTA
JOAHANA MATTA
7355 RIVIERA DR
-

Contact:

North richland hills Texas
76180 North richland hills Texas
UNITED STATES OF AMERICA

US-COP-FTW

C-ADI

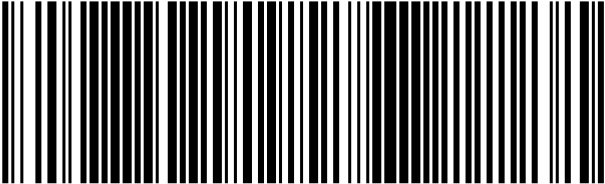
Day Time

Pce/Shpt Weight Piece
2.0 kg 1 / 1

Content : 20 PIECES OF HANDMADE ROSARIES FOR DECORATION 100% FABRIC

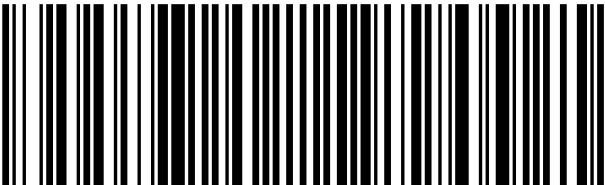


WAYBILL 34 3943 4633



(2L)US76180+48000001

Ref Code:



(J) JD01 4600 0123 0727 9684

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-09-18 MyDHL API 1.0 / GLS certified label



Shipper :

NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
44360 Guadalajara Jalisco
MEXICO

Contact:
3336188481

Receiver :

JOAHANA MATT
JOAHANA MATT
7355 RIVIERA DR
-
North richland hills Texas
76180 North richland hills Texas
UNITED STATES OF AMERICA

Contact:
+17146433783
+17146433783
manjarrez46@hotmail.com

MX-GDL-TL1 US-COP-FTW

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: 100.00 USD
Content: 20 PIECES OF HANDMADE ROSARIES FOR DECORATION 100% FABRIC

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
2.0 kg	1

Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)
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WAYBILL 34 3943 4633

License Plates of pieces in shipment
JD014600012307279684

Commercial Invoice

AWB No: 3439434633 Invoice Date: 2025-09-18 Invoice No: 76034

SHIP FROM:

NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
Guadalajara, 44360
Jalisco
MEXICO
3336188481

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

SHIP TO:

JOAHANA MATTA
JOAHANA MATTA
7355 RIVIERA DR
-
North richland hills Texas
North richland hills, 76180
Texas
UNITED STATES OF AMERICA
+17146433783
manjarrez46@hotmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 20 PIECES OF HANDMADE ROSARIES FOR DECORATION 100% FABRIC

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	20 PIECES OF HANDMADE ROSARIES FOR DECORATION 100% FABRIC			0.100 kg 2.000 kg	MX		20 PCS	5.000 USD	100.00 USD

Total Goods Value:	100.00 USD	Total line items:	1
Total Invoice Amount:	100.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	20
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:	0.100 kg	Payer of GST / VAT:	
Total Gross Weight:	2.000 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: 2025-09-18

Signature:
Company Stamp