

From : PABLO IVAN AVILA NAVARRO
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : FABIOLA MARTINEZ GARCIA
FABIOLA MARTINEZ GARCIA
431 GRANTTS GROVE CHURCH RD
MOORESBORO
Mooresboro North carolina
28114 Mooresboro North carolina
UNITED STATES OF AMERICA

Contact:

US-CLT-CLT

C-ADI

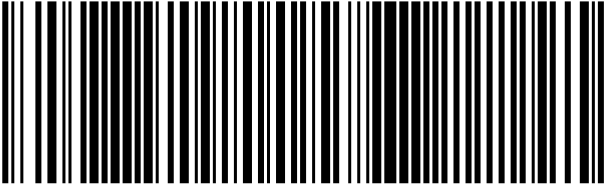
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : 7 PIECE HANDCRAFTED JEWELRY



WAYBILL 40 3832 3144



(2L)US28114+48000001

Ref Code:



(J) JD01 4600 0122 4740 0597

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-08-04 MyDHL API 1.0 / GLS certified label



Shipper :

PABLO IVAN AVILA NAVARRO
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322

Contact:
3333350741

San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Receiver :

FABIOLA MARTINEZ GARCIA
FABIOLA MARTINEZ GARCIA
431 GRANTTS GROVE CHURCH RD
MOORESBO
Mooresboro North carolina
28114 Mooresboro North carolina

Contact:
+19804227902
+19804227902
mexboxguadalajara@gmail.com

UNITED STATES OF AMERICA

MX-GDL-TL1 US-CLT-CLT

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: 525.00 USD

Content: 7 PIECE HANDCRAFTED JEWELRY

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 40 3832 3144

License Plates of pieces in shipment
JD014600012247400597

Commercial Invoice

AWB No: 4038323144 Invoice Date: 2025-08-04 Invoice No: 65135

SHIP FROM:
PABLO IVAN AVILA NAVARRO
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322
-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3333350741

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

SHIP TO:
FABIOLA MARTINEZ GARCIA
FABIOLA MARTINEZ GARCIA
431 GRANTTS GROVE CHURCH RD
MOORESBORO
Mooresboro North carolina
Mooresboro, 28114
North carolina
UNITED STATES OF AMERICA
+19804227902
mexboxguadalajara@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 7 PIECE HANDCRAFTED JEWELRY (NECKLEATHER, EARRINGS, AND BRACELETS 60% SILVER, 20% PLATE, 20% CRYSTAL)

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	7 PIECE HANDCRAFTED JEWELRY (NECKLEATHER, EARRINGS, AND BRACELETS 60% SILVER, 20% PLATE, 20% CRYSTAL)			0.140 kg 0.980 kg	MX		7 PCS	75.000 USD	525.00 USD

Total Goods Value: 525.00 USD
Total Invoice Amount: 525.00 USD
Currency Code: USD
Terms of Payment:
Terms of Trade: DAP
Place of Incoterm:
Reason for Export: gift
Type of Export: GIFT
Total Net Weight: 0.140 kg
Total Gross Weight: 0.980 kg

Total line items: 1
Number of Pallets:
Total units: 7
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: 2025-08-04

Signature:

Company Stamp