

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

Origin:  
GDL

To : ELIANA DE SANTOS  
ELIANA DE SANTOS  
2 WOODBURY CIRCLE  
-  
Salinas California

Contact:

93906 Salinas California

UNITED STATES OF AMERICA

US-PAO-WVI

C-ADI

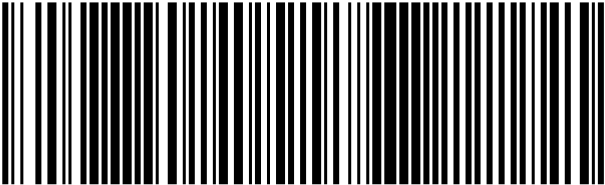
Day Time

Pce/Shpt Weight Piece  
19.0 kg 1 / 1

Content : TYPICAL SKIRTS MADE OF FABRIC AND POLYESTER

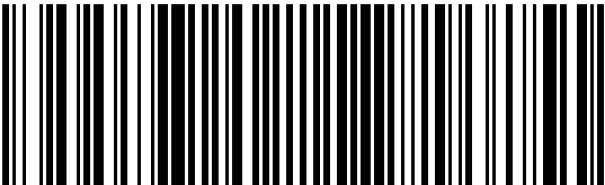


WAYBILL 40 8234 0010



(2L)US93906+48000001

Ref Code:



(J) JD01 4600 0123 2714 6533

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2025-10-01 MyDHL API 1.0 / GLS certified label



|                                 |              |
|---------------------------------|--------------|
| <b>Shipper :</b>                |              |
| NAVARRO IVAN                    | Contact:     |
| NAVARRO IVAN                    | 3336188481   |
| PLAZA JOYALIA PLANTA BAJA       |              |
| -                               |              |
| San Juan de Dios                |              |
| 44360 Guadalajara Jalisco       |              |
| MEXICO                          |              |
| <hr/>                           |              |
| <b>Receiver :</b>               | Contact:     |
| ELIANA DE SANTOS                | +18312298147 |
| ELIANA DE SANTOS                | +18312298147 |
| 2 WOODBURY CIRCLE               |              |
| -                               |              |
| Salinas California              |              |
| <b>93906 Salinas California</b> |              |
| <b>UNITED STATES OF AMERICA</b> |              |

**MX-GDL-TL1 US-PAO-WVI**

|                                   |                                           |
|-----------------------------------|-------------------------------------------|
| <b>Product Details:</b>           | <b>Features / Services (Service Code)</b> |
| <b>[P] EXPRESS WORLDWIDE (48)</b> | Duties & Taxes Unpaid(DS)                 |
| <b>Payer Details</b>              | Automated Digital Imaging(PJ)             |

DHL Billing Service: DTU

|                                                      |           |                   |
|------------------------------------------------------|-----------|-------------------|
| <b>Shipment Details</b>                              |           |                   |
| Declared Value for Customs: 90.00 USD                |           |                   |
| Content: TYPICAL SKIRTS MADE OF FABRIC AND POLYESTER |           |                   |
| <hr/>                                                |           |                   |
| Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):            | Pieces    |                   |
| 19.0 kg                                              | 1         |                   |
| <hr/>                                                |           |                   |
| Name (in Capital Letters)                            | Signature | Date (DD.MM.YYYY) |



WAYBILL 40 8234 0010

License Plates of pieces in shipment  
JD014600012327146533

# Commercial Invoice

AWB No: 4082340010    Invoice Date: 2025-10-01    Invoice No: 45239

**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:**

ELIANA DE SANTOS  
ELIANA DE SANTOS  
2 WOODBURY CIRCLE  
-  
Salinas California  
Salinas, 93906  
California  
UNITED STATES OF AMERICA  
+18312298147  
+18312298147  
Trader Type:Private  
VAT No:  
EORI:

**Shipper Reference:**  
**Receiver Reference:**

**Remarks:**    18 TYPICAL SKIRTS PIECES MADE OF FABRIC AND POLYESTER

| Item | Description                                    | Commo-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY    | Unit<br>Value | Sub Total<br>Value |
|------|------------------------------------------------|---------------------|-------------|--------------------------|-----|------------------------|--------|---------------|--------------------|
| 1    | TYPICAL SKIRTS MADE OF FABRIC AND<br>POLYESTER |                     |             | 1.060 kg<br>19.080 kg    | MX  |                        | 18 PCS | 5.000 USD     | 90.00 USD          |

|                       |           |                             |    |
|-----------------------|-----------|-----------------------------|----|
| Total Goods Value:    | 90.00 USD | Total line items:           | 1  |
| Total Invoice Amount: | 90.00 USD | Number of Pallets:          |    |
| Currency Code:        | USD       | Total units:                | 18 |
| 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:     | 1.060 kg  | Payer of GST / VAT:         |    |
| Total Gross Weight:   | 19.080 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)

|                                      |                   |                      |
|--------------------------------------|-------------------|----------------------|
| <b>Name:</b>                         | <b>Signature:</b> | <b>Company Stamp</b> |
| <b>Position:</b>                     |                   |                      |
| <b>Date of Signature:</b> 2025-10-01 |                   |                      |