

From : Bella Stone M
Oscar Kuri
centro comercial landmark primer 1
-
Puerta de Hierro
45116 Zapopan Jalisco
MEXICO

Origin:
GDL

To:

CLIENTE
gumaro ronaldo gomez
2325 S 16 St Omaha,NE
-
Omaha Nebraska
68108 Omaha Nebraska
UNITED STATES OF AMERICA

Contact:

US-OMA-OMA

C-ADI

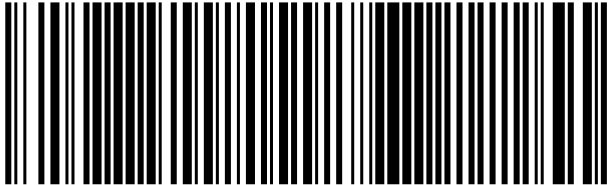
DayTime

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : anillo

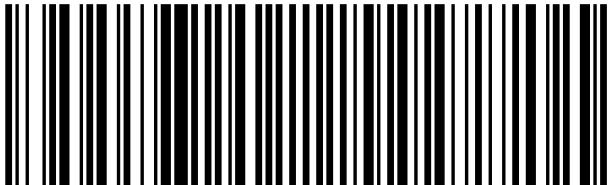


WAYBILL 41 0225 8624



(2L)US68108+48000001

Ref Code:



(J) JD01 4600 0120 1313 0505

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-03-04 MyDHL API 1.0 / GLS certified label



Shipper :

Bella Stone M
Oscar Kuri
centro comercial landmark primer 1
-
Puerta de Hierro
45116 Zapopan Jalisco
MEXICO

Contact:
3333495498

Receiver :

CLIENTE
gumaro ronaldo gomez
2325 S 16 St Omaha,NE
-
Omaha Nebraska
68108 Omaha Nebraska
UNITED STATES OF AMERICA

Contact:
+14922043458
+14922043458
gronaldo-grgr@hotmail.com

MX-GDL-GDL US-OMA-OMA

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: 860.00 USD
Content: anillo

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

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 41 0225 8624

License Plates of pieces in shipment
JD014600012013130505

Commercial Invoice

AWB No: 4102258624 Invoice Date: 2025-03-04 Invoice No: 98260

SHIP FROM:
Bella Stone M
Oscar Kuri
centro comercial landmark primer 1
-
Puerta de Hierro
Zapopan, 45116
Jalisco
MEXICO
3333495498

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

SHIP TO:
CLIENTE
gumaro ronaldo gomez
2325 S 16 St Omaha,NE
-
Omaha Nebraska
Omaha, 68108
Nebraska
UNITED STATES OF AMERICA
+14922043458
gronaldo-grgr@hotmail.com
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	anillo de oro			3.000 kg 3.000 kg	MX		1 PCS	860.000 USD	860.00 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:

860.00 USD
860.00 USD
USD
DAP
gift
GIFT
3.000 kg
3.000 kg

Total line items: 1
Number of Pallets:
Total units: 1
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: 2025-03-04

Signature: **Company Stamp**