

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.POSTA 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

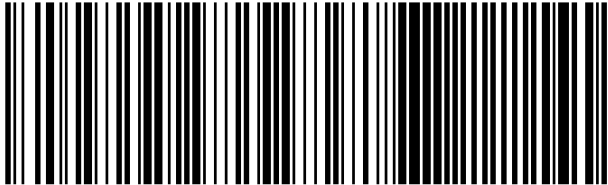
5.0 kg

1 / 1

Content : Laminated fine imitation jewelry

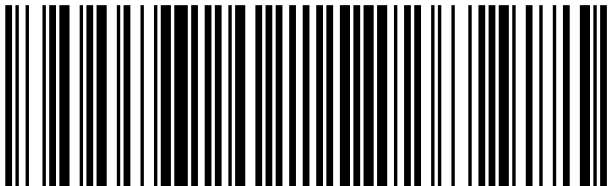


WAYBILL 41 7242 1540



(2L)CR:SCRSCG+48000001

Ref Code:



(J) JD01 4600 0123 2640 6851

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-10-02 MyDHL API 1.0 / GLS certified label



Shipper :

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

Contact:
3336184416

San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Receiver :

GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTA 11801
San Diego de tres rios Cartago

Contact:
+5060661653063
+5060661653063

San jose San jose

COSTA RICA

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: 497.79 USD

Content: Laminated fine imitation jewelry

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

5.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 41 7242 1540

License Plates of pieces in shipment

JD014600012326406851

Commercial Invoice

AWB No: 4172421540 Invoice Date: 2025-10-02 Invoice No: 28357

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.POSTA 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. 1394 TAX FOLIO BE924C5B-D7A4-4AC7-A088-0EC338D93D7C

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 synthetic pearls)			0.060 kg 0.240 kg	MX		4 PCS	4.500 USD	18.00 USD
2	Laminated fine imitation jewelry necklaces. (Gold plated, with synthetic pearls)			0.060 kg 2.100 kg	MX		35 PCS	9.550 USD	334.25 USD
3	Laminated fine imitation jewelry earrings. (Gold plated, with synthetic pearls and crystal)			0.060 kg 2.280 kg	MX		38 PRS	3.830 USD	145.54 USD

Total Goods Value:497.79 USD
Total Invoice Amount:497.79 USD
Currency Code:USD
Terms of Payment:
Terms of Trade:DAP
Place of Incoterm:
Reason for Export:commercial_purpose_or_sale
Type of Export:COMMERCIAL PURPOSE OR SALE
Total Net Weight:0.180 kg
Total Gross Weight:4.620 kg

Total line items:3
Number of Pallets:
Total units:77
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: 2025-10-02

Signature:

Company Stamp