

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

Origin:
GDL

To : JOAN NUNEZ
JOAN NUNEZ
3312 HILL ST SE
-
Albany Oregon

Contact:

97322 Albany Oregon
UNITED STATES OF AMERICA

US-PDX-EUG

C-ADI

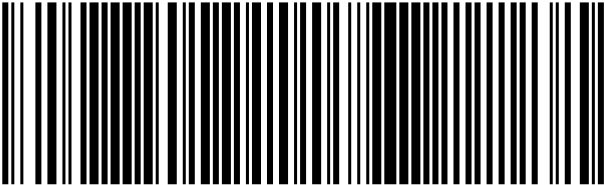
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : 2 PAIRS OF DECORATED PLAQUES (HANDMADE DECORATIVE CHARMS)

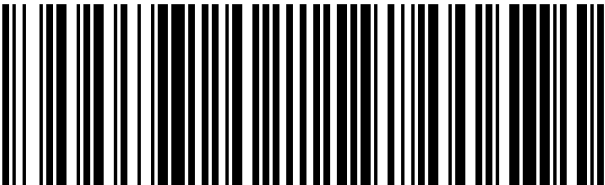


WAYBILL 42 1862 8831



(2L)US97322+48000001

Ref Code:



(J) JD01 4600 0123 0842 4649

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-09-20 MyDHL API 1.0 / GLS certified label



Shipper :

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

Contact:
3316912974

Receiver :

JOAN NUNEZ
JOAN NUNEZ
3312 HILL ST SE
-
Albany Oregon

97322 Albany Oregon
UNITED STATES OF AMERICA

Contact:
+14582856039
+14582856039
manjarrez46@hotmail.com

MX-GDL-TL1 US-PDX-EUG

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: 140.00 USD

Content: 2 PAIRS OF DECORATED PLAQUES (HANDMADE DECORATIVE CHARMS)

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 42 1862 8831

License Plates of pieces in shipment
JD014600012308424649

Commercial Invoice

AWB No: 4218628831 Invoice Date: 2025-09-20 Invoice No: 33879

SHIP FROM:
NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
Guadalajara, 44360
Jalisco
MEXICO
3316912974

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

SHIP TO:
JOAN NUNEZ
JOAN NUNEZ
3312 HILL ST SE
-
Albany Oregon
Albany, 97322
Oregon
UNITED STATES OF AMERICA
+14582856039
manjarrez46@hotmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 2 PAIRS OF DECORATED PLAQUES (HANDMADE DECORATIVE CHARMS) ALPACA MATERIAL

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	2 PAIRS OF DECORATED PLAQUES (HANDMADE DECORATIVE CHARMS) ALPACA MATERIAL			0.500 kg 1.000 kg	MX		2 PRS	70.000 USD	140.00 USD

Total Goods Value:	140.00 USD	Total line items:	1
Total Invoice Amount:	140.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	2
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:	0.500 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 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: 2025-09-20

Signature: **Company Stamp**