

EXPRESS WORLDWIDE **WPX** **DHL**

2025-09-18 MyDHL API 1.0 / *GLS certified label*

From : NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
plaza tecnomoda
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : BIANCA PELAYO
BIANCA PELAYO
8238 JURUPA RD
-
Riverside California

Contact:

92509 Riverside California
UNITED STATES OF AMERICA

US-ONT-ON2 ONT2

C-ADI

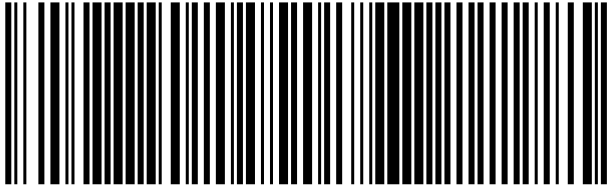
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : 6 PIECES OF HANDMADE ROSARIES FOR DECORATION 100% FABRIC

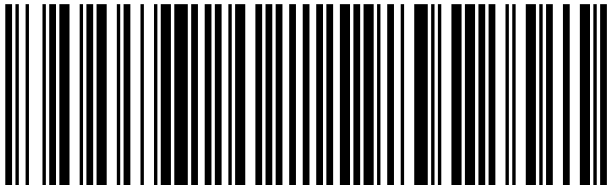


WAYBILL 45 4641 7584



(2L)US92509+48000001

Ref Code:



(J) JD01 4600 0123 0697 4840

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-09-18 MyDHL API 1.0 / GLS certified label



Shipper :

NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
plaza tecnomoda
44360 Guadalajara Jalisco
MEXICO

Contact:
3336188481

Receiver :

BIANCA PELAYO
BIANCA PELAYO
8238 JURUPA RD
-
Riverside California
92509 Riverside California
UNITED STATES OF AMERICA

Contact:
+19516224268
+19516224268
manjarrez46@hotmail.com

MX-GDL-TL1 US-ONT-ON2ONT2

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: 90.00 USD

Content: 6 PIECES OF HANDMADE ROSARIES FOR DECORATION 100% FABRIC

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 45 4641 7584

License Plates of pieces in shipment
JD014600012306974840

AWB No: 4546417584 **Invoice Date:** 2025-09-18 **Invoice No:** 39565

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

SHIP TO:
 BIANCA PELAYO
 BIANCA PELAYO
 8238 JURUPA RD
 -
 Riverside California
 Riverside, 92509
 California
 UNITED STATES OF AMERICA
 +19516224268
 manjarrez46@hotmail.com
 Trader Type:Private
 VAT No:
 EORI:

Remarks: 6 PIECES OF HANDMADE ROSARIES FOR DECORATION 100% FABRIC

Total Goods Value:	90.00 USD	Total line items:	1
Total Invoice Amount:	90.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	6
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:	0.170 kg	Payer of GST / VAT:	
Total Gross Weight:	1.020 kg		

Name:
Position:
Date of Signature: 2025-09-18

Company Stamp