

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

Origin:
GDL

To : PARROQUIA ST MARYS CARHOLIC CHURCH Contact:

ROSA ISELA VALADEZ
911 N BROAD ST
PARROQUIA ST MARYS CARHOLIC CHURCH
ATENCION ROSA ISELA VALADEZ
30161 Rome Georgia
UNITED STATES OF AMERICA

US-BQK-BQK

C-ADI

DayTime

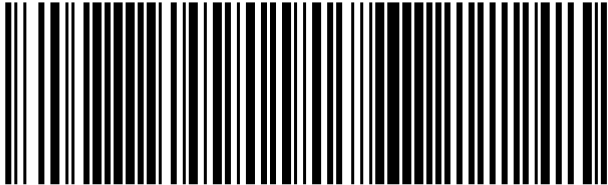
Pce/Shpt WeightPiece

17.0 kg 1 / 1

Content : 200 MINI NOVENA BOOKS OR ROSARIES 100 DECORATIVE THREAD BRACELETS

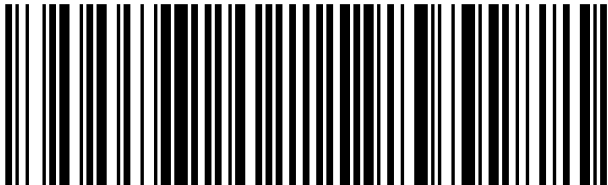


WAYBILL 45 4644 1900



(2L)US30161+48000001

Ref Code:



(J) JD01 4600 0123 0697 8427

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

Contact:

3311668679

PLAZA TECNOMODA
44360 Guadalajara Jalisco
MEXICO

Receiver :

PARROQUIA ST MARYS CARHOLIC CHURCH
ROSA ISELA VALADEZ
911 N BROAD ST
PARROQUIA ST MARYS CARHOLIC CHURCH
ATENCION ROSA ISELA VALADEZ

Contact:

+17065066541
+17065066541
manjarrez46@hotmail.com

30161 Rome Georgia

UNITED STATES OF AMERICA

MX-GDL-TL1 US-BQK-BQK

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: 320.00 USD

Content: 200 MINI NOVENA BOOKS OR ROSARIES 100 DECORATIVE THREAD BRACELETS

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

17.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 45 4644 1900

License Plates of pieces in shipment

JD014600012306978427

AWB No: 4546441900 **Invoice Date:** 2025-09-18 **Invoice No:** 20894

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

SHIP TO:
PARROQUIA ST MARYS CARHOLIC CHURCH
ROSA ISELA VALADEZ
911 N BROAD ST
PARROQUIA ST MARYS CARHOLIC CHURCH
ATENCION ROSA ISELA VALADEZ
Rome, 30161
Georgia
UNITED STATES OF AMERICA
+17065066541
manjarrez46@hotmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 200 MINI NOVENA BOOKS OR ROSARIES 100 DECORATIVE THREAD BRACELETS 20 PLASTIC KEYCHAINS

Total Goods Value:	320.00 USD	Total line items:	1
Total Invoice Amount:	320.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	320
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:	0.050 kg	Payer of GST / VAT:	
Total Gross Weight:	16.000 kg		

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

Signature:

Company Stamp