

From : LUISA KARINA CASTANEDA DIAZ
LUISA KARINA CASTANEDA DIAZ
DIONISIO RODRIGUEZ 125A
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : JUANA MORONES GUTIERREZ
JUANA MORONES GUTIERREZ
6340 MIDDLEBELT RD

Contact:

-
Brownstown Michigan
48174 Brownstown Michigan
UNITED STATES OF AMERICA

US-DTW-DTW

C-ADI

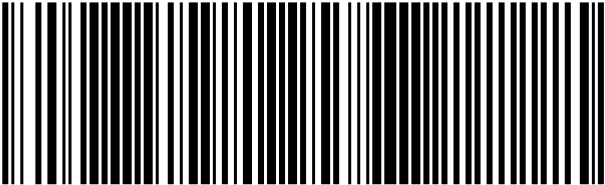
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : BISUTERIA

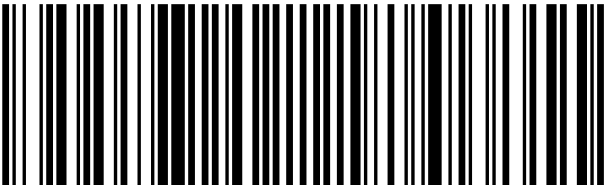


WAYBILL 47 6811 6312



(2L)US48174+48000001

Ref Code:



(J) JD01 4600 0122 3881 7163

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-07-28 MyDHL API 1.0 / GLS certified label



Shipper :

LUISA KARINA CASTANEDA DIAZ
LUISA KARINA CASTANEDA DIAZ
DIONISIO RODRIGUEZ 125A

-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3334444886

Receiver :

JUANA MORONES GUTIERREZ
JUANA MORONES GUTIERREZ
6340 MIDDLEBELT RD

-
Brownstown Michigan
48174 Brownstown Michigan
UNITED STATES OF AMERICA

Contact:
+13137042052
+13137042052

MX-GDL-TL1 US-DTW-DTW

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: 399.00 USD

Content: BISUTERIA

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 47 6811 6312

License Plates of pieces in shipment
JD014600012238817163

Commercial Invoice

AWB No: 4768116312 Invoice Date: 2025-07-28 Invoice No: 32407

SHIP FROM:

LUISA KARINA CASTANEDA DIAZ
LUISA KARINA CASTANEDA DIAZ
DIONISIO RODRIGUEZ 125A

-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3334444886

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

SHIP TO:

JUANA MORONES GUTIERREZ
JUANA MORONES GUTIERREZ
6340 MIDDLEBELT RD

-
Brownstown Michigan
Brownstown, 48174
Michigan
UNITED STATES OF AMERICA
+13137042052
+13137042052
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 57 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	57 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)			0.020 kg 1.140 kg	MX		57 PCS	7.000 USD	399.00 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:

399.00 USD
399.00 USD
USD
DAP
gift
GIFT
0.020 kg
1.140 kg

Total line items: 1
Number of Pallets:
Total units: 57
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: **Signature:** **Company Stamp**
Position:
Date of Signature: 2025-07-28