

From : Jcgrelojesfinos
Julio Cesar Gonzalez cuevas
Avenida artesanos 1129
-
Oblatos
44700 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : Daniel Soto
Daniel Soto
13522 Vista de Oro St.
-
Houston Texas

Contact:

77070 Houston Texas
UNITED STATES OF AMERICA

US-IAH-IA2

C-ADI

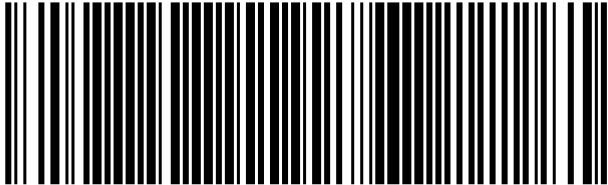
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : Bisuteria

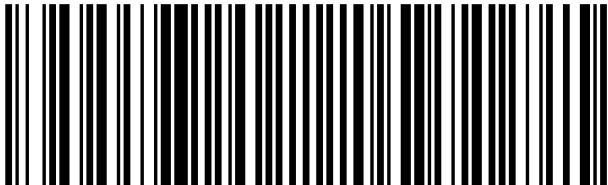


WAYBILL 50 2316 5641



(2L)US77070+48000001

Ref Code:



(J) JD01 4600 0118 4954 1330

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-11-14 MyDHL API 1.0 / GLS certified label



Shipper :

Jcgrelojesfinos
Julio Cesar Gonzalez cuevas
Avenida artesanos 1129

Contact:
3310614239

Oblatos
44700 Guadalajara Jalisco
MEXICO

Receiver :

Daniel Soto
Daniel Soto
13522 Vista de Oro St.

Contact:
+18322534942
+18322534942

-
Houston Texas
77070 Houston Texas
UNITED STATES OF AMERICA

MX-GDL-TL1 US-IAH-IA2

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: 700.00 USD

Content: Bisuteria

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 50 2316 5641

License Plates of pieces in shipment
JD014600011849541330

Commercial Invoice

AWB No: 5023165641 Invoice Date: 2024-11-14 Invoice No: 59713

SHIP FROM:
Jcgrelojesfinos
Julio Cesar Gonzalez cuevas
Avenida artesanos 1129
-
Oblatos
Guadalajara, 44700
Jalisco
MEXICO
3310614239

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

SHIP TO:
Daniel Soto
Daniel Soto
13522 Vista de Oro St.
-
Houston Texas
Houston, 77070
Texas
UNITED STATES OF AMERICA
+18322534942
+18322534942
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Steel Watches and bracelets			0.430 kg 3.010 kg	CN		7 PCS	100.000 USD	700.00 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:

700.00 USD
700.00 USD
USD
DAP
gift
GIFT
0.430 kg
3.010 kg

Total line items: 1
Number of Pallets:
Total units: 7
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: 2024-11-14

Signature: **Company Stamp**