

From : LUISA KARINA CASTANEDA DIAZ
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : KATHIA GARCIA
KATHIA GARCIA
11608 ARROYO DR
-
La mirada California

Contact:

90638 La mirada California
UNITED STATES OF AMERICA

US-LGB-LGB

C-ADI

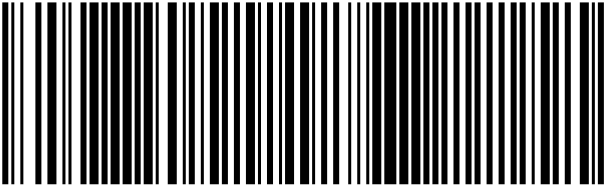
Day Time

Pce/Shpt Weight Piece
13.0 kg 1 / 1

Content : BISUTERIA

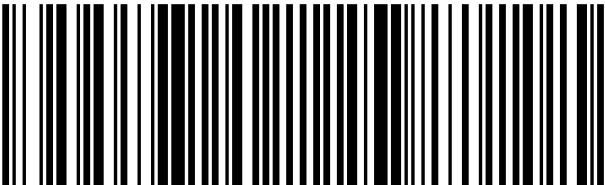


WAYBILL 50 9389 7572



(2L)US90638+48000001

Ref Code:



(J) JD01 4600 0121 7703 3802

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-06-17 MyDHL API 1.0 / GLS certified label



Shipper :

LUISA KARINA CASTANEDA DIAZ
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322

-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3333350741

Receiver :

KATHIA GARCIA
KATHIA GARCIA
11608 ARROYO DR

-
La mirada California

90638 La mirada California
UNITED STATES OF AMERICA

Contact:
+15625561964
+15625561964

MX-GDL-TL1 US-LGB-LGB

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: 798.00 USD

Content: BISUTERIA

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

13.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 50 9389 7572

License Plates of pieces in shipment
JD014600012177033802

AWB No: 5093897572 Invoice Date: 2025-06-17 Invoice No: 66066

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

SHIP TO:
KATHIA GARCIA
KATHIA GARCIA
11608 ARROYO DR
-
La mirada California
La mirada, 90638
California
UNITED STATES OF AMERICA
+15625561964
+15625561964
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	280 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)			0.050 kg 14.000 kg	MX		280 PCS	2.850 USD	798.00 USD

Total Goods Value:	798.00 USD
Total Invoice Amount:	798.00 USD
Currency Code:	USD
Terms of Payment:	
Terms of Trade:	DAP
Place of Incoterm:	
Reason for Export:	gift
Type of Export:	GIFT
Total Net Weight:	0.050 kg
Total Gross Weight:	14.000 kg

Total line items:	1
Number of Pallets:	
Total units:	280
Package Marks / Other Info:	

Payer of GST / VAT:

Name:
Position:
Date of Signature: 2025-06-17

Signature:

Company Stamp