EXPRESS WORLDWIDE **WPX** DHL

2024-10-04 MyDHL API 1.0 / *GLS certified label*

From : CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTAL 11801
San jose
San jose San jose
COSTA RICA

Contact:

CR-SCR-SCG

C-ADI

Day	Time

Pce/Shpt Weight	Piece
5.0 kg	**1 / 1**

Content : BISUTERIA

WAYBILL 51 9802 8570

(2L)CR:SCRSCG+48000001

Ref Code:

(J) JD01 4600 0117 8997 5276

WAYBILL DOC

Not to be attached to package - Hand to Courier

2024-10-04 MyDHL API 1.0 / GLS certified label

WPX

Shipper :

CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3336184416

Receiver :

GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTAL 11801
San jose
San jose San jose
COSTA RICA

Contact:
5661653063
5661653063

MX-GDL-TL1 CR-SCR-SCG

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: 407.55 USD
Content: BISUTERIA

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

Pieces
1

Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)

WAYBILL 51 9802 8570

License Plates of pieces in shipment
JD014600011789975276

Commercial Invoice

AWB No: 5198028570 **Invoice Date:** 2024-10-04 **Invoice No:** 98726

SHIP FROM:
CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122
-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3336184416

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

SHIP TO:
GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTAL 11801
San jose
San jose
San
COSTA RICA
5661653063
5661653063
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Invoice No. 1238 TAX FOLIO C48A34A5-829E-11EF-B01F-00155D012007

Item	Description	Commo-dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Laminated fine imitation jewerly. bracelets and necklaces in gold plated			0.080 kg 5.200 kg	MX		65 PCS	6.270 USD	407.55 USD

Total Goods Value:	407.55 USD	Total line items:	1
Total Invoice Amount:	407.55 USD	Number of Pallets:	
Currency Code:	USD	Total units:	65
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	commercial_purpose_or_sale		
Type of Export:	COMMERCIAL PURPOSE OR SALE		
Total Net Weight:	0.080 kg	Payer of GST / VAT:	
Total Gross Weight:	5.200 kg		

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: 2024-10-04

Signature:

Company Stamp