

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

Origin:
GDL

To : CARMEN REYES
CARMEN REYES
5624 CREEK VIEW RD
-
Columbia Tennessee

Contact:

38401 Columbia Tennessee
UNITED STATES OF AMERICA

US-BNA-BNA

C-ADI

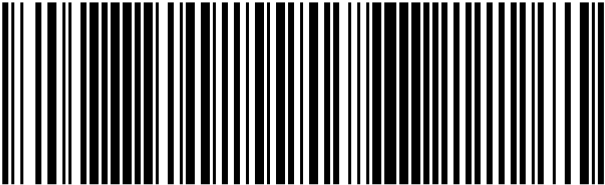
Day Time

Pce/Shpt Weight Piece
6.0 kg 1 / 1

Content : BISUTERIA

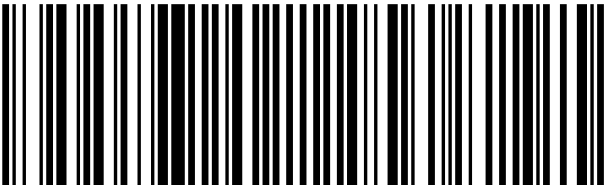


WAYBILL 52 4989 4381



(2L)US38401+48000001

Ref Code:



(J) JD01 4600 0121 4774 6902

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-05-28 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 :

CARMEN REYES
CARMEN REYES
5624 CREEK VIEW RD

-
Columbia Tennessee
38401 Columbia Tennessee

UNITED STATES OF AMERICA

Contact:
+19313748608
+19313748608
mexboxpatria@gmail.com

MX-GDL-TL1 US-BNA-BNA

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: 342.00 USD

Content: BISUTERIA

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

6.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 52 4989 4381

License Plates of pieces in shipment
JD014600012147746902

Commercial Invoice

AWB No: 5249894381 Invoice Date: 2025-05-28 Invoice No: 73612

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:

CARMEN REYES
CARMEN REYES
5624 CREEK VIEW RD
-
Columbia Tennessee
Columbia, 38401
Tennessee
UNITED STATES OF AMERICA
+19313748608
mexboxpatria@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 114 PIECES OF WOMEN'S JEWELRY (NECKLACES, EARRINGS, AND BRACELETS) 50% PLASTIC 50% THREAD

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	114 PIECES OF WOMEN'S JEWELRY (NECKLACES, EARRINGS, AND BRACELETS) 50% PLASTIC 50% THREAD			0.050 kg 5.700 kg	MX		114 PCS	3.000 USD	342.00 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:

342.00 USD
342.00 USD
USD

DAP

gift
GIFT
0.050 kg
5.700 kg

Total line items:	1
Number of Pallets:	
Total units:	114
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: 2025-05-28		