

From : Carlos Vargas Sanchez
Carlos Vargas Sanchez
Loma Bonita #140
-
Mexiquito
47180 Arandas Jalisco
MEXICO

Origin:
GDL

To: Manuel Moreno
Manuel Moreno
4922 Rioja LN
Brownsville
Brownsville Texas

Contact:

78521 Brownsville Texas
UNITED STATES OF AMERICA

US-HRL-HRL

C-ADI

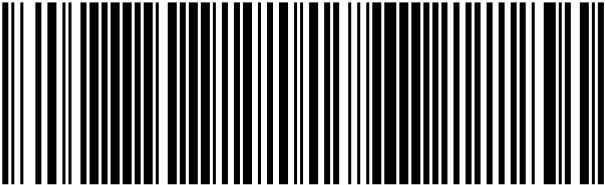
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Metal Watch

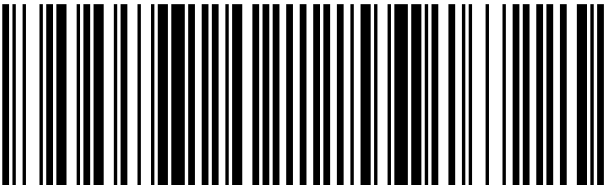


WAYBILL 53 7700 7230



(2L)US78521+48000001

Ref Code:



(J) JD01 4600 0120 9454 7668

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-04-21 MyDHL API 1.0 / GLS certified label



Shipper :

Carlos Vargas Sanchez
Carlos Vargas Sanchez
Loma Bonita #140

Contact:
3319608363

-
Mexiquito
47180 Arandas Jalisco
MEXICO

Receiver :

Manuel Moreno
Manuel Moreno
4922 Rioja LN
Brownsville
Brownsville Texas

Contact:
+19568327608
+19568327608

78521 Brownsville Texas
UNITED STATES OF AMERICA

MX-GDL-TL2 US-HRL-HRL

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: 100.00 USD

Content: Metal Watch

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 53 7700 7230

License Plates of pieces in shipment
JD014600012094547668

Commercial Invoice

AWB No: 5377007230 Invoice Date: 2025-04-21 Invoice No: 60662

SHIP FROM:

Carlos Vargas Sanchez
Carlos Vargas Sanchez
Loma Bonita #140
-
Mexiquito
Arandas, 47180
Jalisco
MEXICO
3319608363

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

SHIP TO:

Manuel Moreno
Manuel Moreno
4922 Rioja LN
Brownsville
Brownsville Texas
Brownsville, 78521
Texas
UNITED STATES OF AMERICA
+19568327608
+19568327608
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: One metal watch

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	One metal watch			1.000 kg 1.000 kg	MX		1 PCS	100.000 USD	100.00 USD

Total Goods Value:	100.00 USD	Total line items:	1
Total Invoice Amount:	100.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	gift		
Type of Export:	GIFT		
Total Net Weight:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 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: 2025-04-21

Signature:

Company Stamp