

From : JUAN DIEGO TAPIA  
JUAN DIEGO TAPIA  
GLADIOLAS 6  
-  
ANTONIO BARONA CENTRO  
45190 Zapopan Jalisco  
MEXICO

Origin:  
GDL

To : CELIA ALEJANDRA AGUADO BEJAR  
CELIA ALEJANDRA AGUADO BEJAR  
MANUELA TABOADA 517 A  
-  
Carrollton Texas

Contact:

75006 Carrolllton Texas  
UNITED STATES OF AMERICA

US-COP-CAR

C-ADI

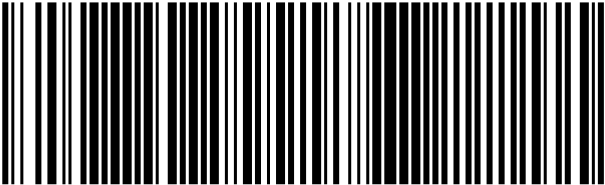
Day Time

Pce/Shpt Weight Piece  
5.0 kg 1 / 1

Content : celular, cartera, camisa, una taza

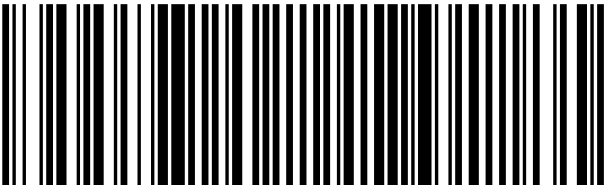


WAYBILL 58 2495 7633



(2L)US75006+48000001

Ref Code:



(J) JD01 4600 0115 4895 1202

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2024-04-26 MyDHL API 1.0 / GLS certified label



**Shipper :**

JUAN DIEGO TAPIA  
JUAN DIEGO TAPIA  
GLADIOLAS 6  
-  
ANTONIO BARONA CENTRO  
45190 Zapopan Jalisco  
MEXICO

Contact:  
5519320824

**Receiver :**

CELIA ALEJANDRA AGUADO BEJAR  
CELIA ALEJANDRA AGUADO BEJAR  
MANUELA TABOADA 517 A  
-  
Carrollton Texas

Contact:  
5555555555  
5555555555

**75006 Carrollton Texas**  
**UNITED STATES OF AMERICA**

**MX-GDL-GDL US-COP-CAR**

**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: 855.00 USD

Content: celular, cartera, camisa, una taza

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

**5.0 kg**

**Pieces**

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



**WAYBILL 58 2495 7633**

License Plates of pieces in shipment  
JD014600011548951202

# Commercial Invoice

AWB No: 5824957633    Invoice Date: 2024-04-26    Invoice No: 10198

**SHIP FROM:**  
JUAN DIEGO TAPIA  
JUAN DIEGO TAPIA  
GLADIOLAS 6  
-  
ANTONIO BARONA CENTRO  
Zapopan, 45190  
Jalisco  
MEXICO  
5519320824

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

**SHIP TO:**  
CELIA ALEJANDRA AGUADO BEJAR  
CELIA ALEJANDRA AGUADO BEJAR  
MANUELA TABOADA 517 A  
-  
Carrollton Texas  
Carrollton, 75006  
Texas  
UNITED STATES OF AMERICA  
5555555555  
5555555555  
Trader Type:Private  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

Remarks:      es un regalo pa mi primo

| Item | Description                         | Commo-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY   | Unit<br>Value  | Sub Total<br>Value |
|------|-------------------------------------|---------------------|-------------|--------------------------|-----|------------------------|-------|----------------|--------------------|
| 1    | calular ziami                       |                     |             | 1.250 kg<br>1.250 kg     | MX  |                        | 1 PCS | 90.000<br>USD  | 90.00 USD          |
| 2    | camisa roja con estampado de jirafa |                     |             | 1.250 kg<br>1.250 kg     | MX  |                        | 1 PCS | 15.000<br>USD  | 15.00 USD          |
| 3    | cartera de spider man               |                     |             | 1.250 kg<br>1.250 kg     | MX  |                        | 1 PCS | 500.000<br>USD | 500.00<br>USD      |

# Commercial Invoice

| Item | Description                                     | Commo-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY   | Unit<br>Value  | Sub Total<br>Value |
|------|-------------------------------------------------|---------------------|-------------|--------------------------|-----|------------------------|-------|----------------|--------------------|
| 4    | tazita para beber con tus amigos<br>imaginarios |                     |             | 1.250 kg<br>1.250 kg     | MX  |                        | 1 PCS | 250.000<br>USD | 250.00<br>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:

855.00 USD  
855.00 USD  
USD  
DAP  
gift  
GIFT  
5.000 kg  
5.000 kg

Total line items: 4  
Number of Pallets:  
Total units: 4  
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: 2024-04-26

Signature:

Company Stamp