

From : AMELIA PEREZ OLEA
AMELIA PEREZ OLEA
PLAZA JOYALIA PLANTA BAJA
INT B324 DIONISIO RODRIGUEZ 125A
LA PERLA
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : ESMERALDA OLEA
ESMERALDA OLEA
1918 S 89 TH E AVE
-
TULSA OKLAHOMA
74112 TULSA OKLAHOMA
UNITED STATES OF AMERICA

Contact:

US-TUL-TUL

C-ADI

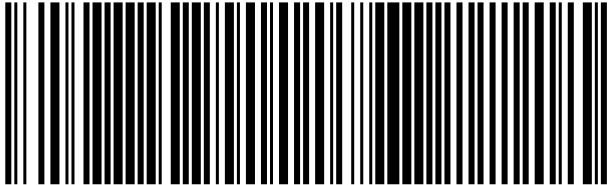
Day Time

Pce/Shpt Weight Piece
25.0 kg 1 / 1

Content : 39 PAIRS OF HUARACHE SANDAL TYPE SHOES WITH PLASTIC SOLE

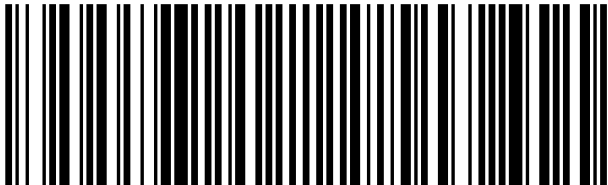


WAYBILL 58 4412 5033



(2L)US74112+48000001

Ref Code:



(J) JD01 4600 0121 2043 6889

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-05-10 MyDHL API 1.0 / GLS certified label



Shipper :

AMELIA PEREZ OLEA
AMELIA PEREZ OLEA
PLAZA JOYALIA PLANTA BAJA
INT B324 DIONISIO RODRIGUEZ 125A
LA PERLA
44360 Guadalajara Jalisco
MEXICO

Contact:

3310744901

Receiver :

ESMERALDA OLEA
ESMERALDA OLEA
1918 S 89 TH E AVE
-
TULSA OKLAHOMA

Contact:

+19182829830
+19182829830
mexboxguadalajara@gmail.com

74112 TULSA OKLAHOMA
UNITED STATES OF AMERICA

MX-GDL-TL1 US-TUL-TUL

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: 435.00 USD

Content: 39 PAIRS OF HUARACHE SANDAL TYPE SHOES WITH PLASTIC SOLE

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

25.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 58 4412 5033

License Plates of pieces in shipment

JD014600012120436889

Commercial Invoice

AWB No: 5844125033 Invoice Date: 2025-05-10 Invoice No: 39346

SHIP FROM:

AMELIA PEREZ OLEA
AMELIA PEREZ OLEA
PLAZA JOYALIA PLANTA BAJA
INT B324 DIONISIO RODRIGUEZ 125A
LA PERLA
Guadalajara, 44360
Jalisco
MEXICO
3310744901

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

SHIP TO:

ESMERALDA OLEA
ESMERALDA OLEA
1918 S 89 TH E AVE
-
TULSA OKLAHOMA
TULSA, 74112
OKLAHOMA
UNITED STATES OF AMERICA
+19182829830
mexboxguadalajara@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: HANDMADE FOOTWEAR, WOVEN FOOTWEAR, AND HANDMADE JEWELRY

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	39 PAIRS OF HUARACHE SANDAL TYPE SHOES WITH PLASTIC SOLE AND SYNTHETIC FABRIC			0.460 kg 17.940 kg	MX		39 PRS	10.000 USD	390.00 USD
2	15 PIECES OF HANDMADE JEWELRY, BRACELETS, NECKLACES, AND EARRINGS: 60% THREAD, 20% PLATE, AND 20% GLASS			0.460 kg 6.900 kg	MX		15 PCS	3.000 USD	45.00 USD

Total Goods Value:	435.00 USD
Total Invoice Amount:	435.00 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:	0.920 kg
Total Gross Weight:	24.840 kg

Total line items:	2
Number of Pallets:	
Total units:	54
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: 2025-05-10