

From : NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : SERGIO CANO
SERGIO CANO
2654 N MARMORA AVE
-
Chicago Illinois

Contact:

60639 Chicago Illinois
UNITED STATES OF AMERICA

US-ORD-OR2

C-ADI

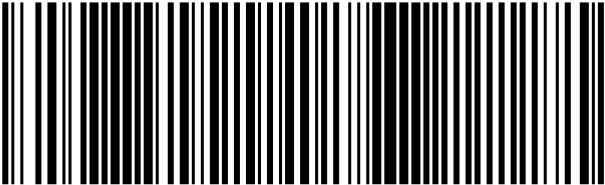
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : HANDMADE DRUMSTICK BELT

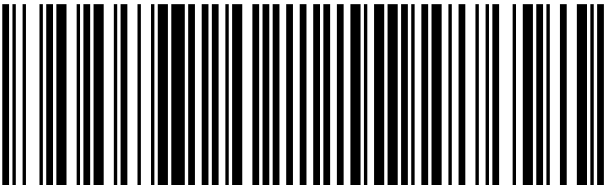


WAYBILL 61 0632 7205



(2L)US60639+48000001

Ref Code:



(J) JD01 4600 0122 4813 0770

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-08-05 MyDHL API 1.0 / GLS certified label



Shipper :

NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3336188481

Receiver :

SERGIO CANO
SERGIO CANO
2654 N MARMORA AVE
-
Chicago Illinois

Contact:
+17732069091
+17732069091

60639 Chicago Illinois
UNITED STATES OF AMERICA

MX-GDL-TL1 US-ORD-OR2

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: 350.00 USD
Content: HANDMADE DRUMSTICK BELT

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 61 0632 7205

License Plates of pieces in shipment
JD014600012248130770

AWB No: 6106327205 **Invoice Date:** 2025-08-05 **Invoice No:** 20779

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

SHIP TO:
SERGIO CANO
SERGIO CANO
2654 N MARMORA AVE
-
Chicago Illinois
Chicago, 60639
Illinois
UNITED STATES OF AMERICA
+17732069091
+17732069091
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: HANDMADE DRUMSTICK BELT

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	HANDMADE DRUMSTICK BELT			1.000 kg 1.000 kg	MX		1 PCS	350.000 USD	350.00 USD

Total Goods Value:	350.00 USD
Total Invoice Amount:	350.00 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:	1.000 kg
Total Gross Weight:	1.000 kg

Total line items:	1
Number of Pallets:	
Total units:	1
Package Marks / Other Info:	

Payer of GST / VAT:

Name:
Position:
Date of Signature: 2025-08-05

Signature:

Company Stamp