

From : CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : MARIA VILLASENOR
MARIA VILLASENOR
2926 SOUTH RIMPAU BLVD
-
Los angeles California

Contact:

90016 Los angeles California
UNITED STATES OF AMERICA

US-ELA-HHR

C-ADI

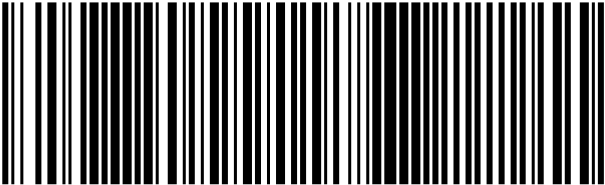
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : BISUTERIA

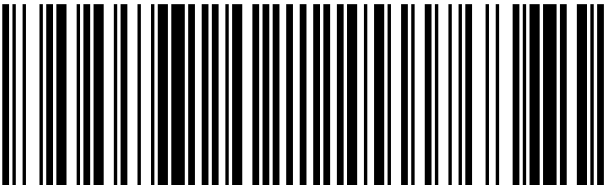


WAYBILL 61 8354 1512



(2L)US90016+48000001

Ref Code:



(J) JD01 4600 0121 5537 6566

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-06-02 MyDHL API 1.0 / GLS certified label



Shipper :

CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122

-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3336184416

Receiver :

MARIA VILLASENOR
MARIA VILLASENOR
2926 SOUTH RIMPAU BLVD

-
Los angeles California
90016 Los angeles California
UNITED STATES OF AMERICA

Contact:
+13238105580
+13238105580

MX-GDL-TL1 US-ELA-HHR

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: 232.29 USD

Content: BISUTERIA

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 61 8354 1512

License Plates of pieces in shipment
JD014600012155376566

Commercial Invoice

AWB No: 6183541512 Invoice Date: 2025-06-02 Invoice No: 53605

SHIP FROM:
CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122
-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3336184416

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

SHIP TO:
MARIA VILLASENOR
MARIA VILLASENOR
2926 SOUTH RIMPAU BLVD
-
Los angeles California
Los angeles, 90016
California
UNITED STATES OF AMERICA
+13238105580
+13238105580
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: INVOICE No. 1343 TAX FOLIO 6F7F2B1B-4003-11F0-8D9F-00155D014009

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Laminated fine imitation jewelry bracelets (gold plated, with pearl/ natural stones)			0.070 kg 1.120 kg	MX		16 PCS	3.830 USD	61.28 USD
2	Laminated fine imitation jewelry necklaces (gold plated, with pearl/ natural stones)			0.070 kg 0.980 kg	MX		14 PCS	9.320 USD	130.48 USD
3	Laminated fine imitation jewelry charms) (gold plated, with pearl/natural stones)			0.070 kg 0.770 kg	MX		11 PCS	3.230 USD	35.53 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Laminated fine imitation jewelry charms) (gold plated, silver colour)			0.070 kg 0.350 kg	MX		5 PCS	1.000 USD	5.00 USD

Total Goods Value:	232.29 USD	Total line items:	4
Total Invoice Amount:	232.29 USD	Number of Pallets:	
Currency Code:	USD	Total units:	46
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	commercial_purpose_or_sale		
Type of Export:	COMMERCIAL PURPOSE OR SALE		
Total Net Weight:	0.280 kg	Payer of GST / VAT:	
Total Gross Weight:	3.220 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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-06-02		