

From : LAURA ELENA VALENCIA
LAURA ELENA VALENCIA
DIONISIO RODRIGUEZ 125-A LB322
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : BLANCA SANCHEZ DE LOPEZ
BLANCA SANCHEZ DE LOPEZ
4009 RUTH AV
-
Lansing Michigan
48910 Lansing Michigan
UNITED STATES OF AMERICA

Contact:

US-DTW-FNT

C-ADI

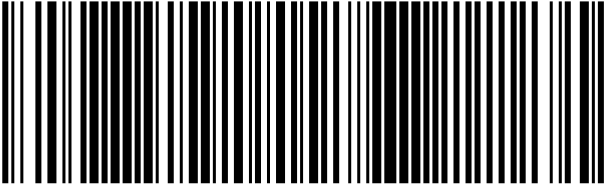
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : ACCESORIOS

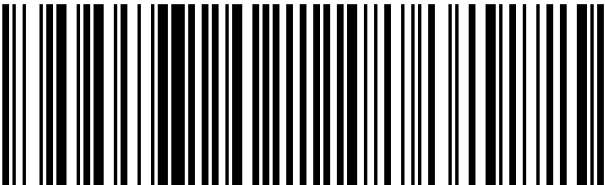


WAYBILL 63 6060 2150



(2L)US48910+48000001

Ref Code:



(J) JD01 4600 0121 0763 3324

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-05-02 MyDHL API 1.0 / GLS certified label



Shipper :

LAURA ELENA VALENCIA
LAURA ELENA VALENCIA
DIONISIO RODRIGUEZ 125-A LB322

Contact:
3321742626

-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Receiver :

BLANCA SANCHEZ DE LOPEZ
BLANCA SANCHEZ DE LOPEZ
4009 RUTH AV

Contact:
+13321742626
+13321742626
MEXBOXGUADALAJARA@GMAIL.COM

-
Lansing Michigan
48910 Lansing Michigan
UNITED STATES OF AMERICA

MX-GDL-TL1 US-DTW-FNT

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: 90000.00 USD

Content: ACCESORIOS

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
3.0 kg	1
Name (in Capital Letters)	Signature
	Date (DD.MM.YYYY)



WAYBILL 63 6060 2150

License Plates of pieces in shipment
JD014600012107633324

Commercial Invoice

AWB No: 6360602150 **Invoice Date:** 2025-05-02 **Invoice No:** 87248

SHIP FROM:

LAURA ELENA VALENCIA
LAURA ELENA VALENCIA
DIONISIO RODRIGUEZ 125-A LB322

San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3321742626

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

SHIP TO:

BLANCA SANCHEZ DE LOPEZ
BLANCA SANCHEZ DE LOPEZ
4009 RUTH AV
-
Lansing Michigan
Lansing, 48910
Michigan
UNITED STATES OF AMERICA
+13321742626
MEXBOXGUADALAJARA@GMAIL.COM
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 200 PIECES OF HANDMADE JEWELRY 50% THREAD, 20% STEEL, 30% SYNTHETIC STONE

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	JEWELRY			0.020 kg 4.000 kg	MX		200 PCS	450.000 USD	90000.00 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:

90000.00 USD
90000.00 USD
USD

DAP

gift
GIFT
0.020 kg
4.000 kg

Total line items:	1
Number of Pallets:	
Total units:	200
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: 2025-05-02		