

From : NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
la perla
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : JAQUELINE MACOLAS
JAQUELINE MACOLAS
860 south broad united cargo
-
Trenton New jersey

Contact:

08611 Trenton New jersey
UNITED STATES OF AMERICA

US-TTN-TTN

C-ADI

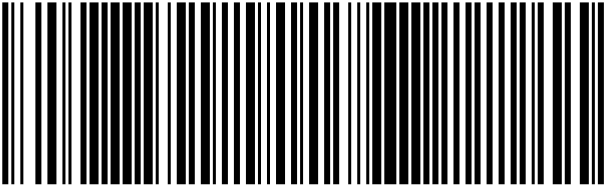
Day Time

Pce/Shpt Weight Piece
6.0 kg 1 / 1

Content : 15 pieces of women's clothing and blouse sets made of decorated fabric



WAYBILL 64 6392 3701



(2L)US08611+48000001

Ref Code:



(J) JD01 4600 0122 4760 6896

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
-
la perla
44360 Guadalajara Jalisco
MEXICO

Contact:
3336188481

Receiver :

JAQUELINE MACOLAS
JAQUELINE MACOLAS
860 south broad united cargo
-
Trenton New jersey

Contact:
+17324845871
+17324845871
mexboxguadalajara@gmail.com

08611 Trenton New jersey
UNITED STATES OF AMERICA

MX-GDL-TL1 US-TTN-TTN

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: 225.00 USD
Content: 15 pieces of women's clothing and blouse sets made of decorated fabric

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



WAYBILL 64 6392 3701

License Plates of pieces in shipment
JD014600012247606896

AWB No: 6463923701 **Invoice Date:** 2025-08-05 **Invoice No:** 79846

la perla
Guadalajara, 44360
Jalisco
MEXICO
3336188481

SHIP TO:
JAQUELINE MACOLAS
JAQUELINE MACOLAS
860 south broad united cargo
-
Trenton New jersey
Trenton, 08611
New jersey
UNITED STATES OF AMERICA
+17324845871
mexboxguadalajara@gmail.com
Trader Type:Private
VAT No:
EORI:

Remarks: 15 pieces of women's clothing and blouse sets made of decorated fabric

Total Goods Value:	225.00 USD	Total line items:	1
Total Invoice Amount:	225.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	15
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	gift		
Type of Export:	GIFT		
Total Net Weight:	0.400 kg	Payer of GST / VAT:	
Total Gross Weight:	6.000 kg		

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