

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: GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTA 11801
San Diego de tres rios Cartago
San jose San jose
COSTA RICA

Contact:

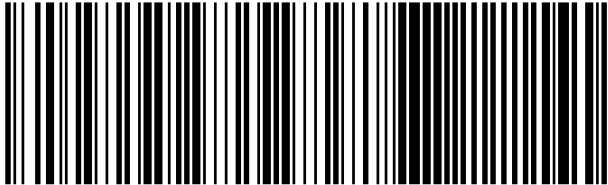
CR-SCR-SCG

C-ADI

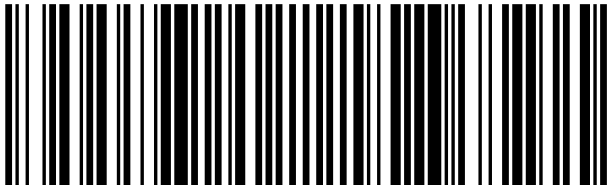
DayTime

Content : Laminated fine imitation jewelry

Pce/Shpt Weight Piece
10.0 kg 1 / 1


WAYBILL 64 6392 5031

(2L)CR:SCRSCG+48000001

Ref Code:


(J) JD01 4600 0122 4760 7044

WAYBILL DOC

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



Shipper :

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

Contact:
3336184416

San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Receiver :

GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTA 11801
San Diego de tres rios Cartago

Contact:
+5065661653063
+5065661653063

San jose San jose

COSTA RICA

MX-GDL-TL1 CR-SCR-SCG

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: 992.62 USD

Content: Laminated fine imitation jewelry

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

10.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 64 6392 5031

License Plates of pieces in shipment
JD014600012247607044

Commercial Invoice

AWB No: 6463925031 Invoice Date: 2025-08-05 Invoice No: 27783

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:

GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTA 11801
San Diego de tres rios Cartago
San jose
San
COSTA RICA
+5065661653063
+5065661653063
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Invoice No. 1369 TAX FOLIO 4A5461DF-3D9C-4E00-9805-8A0CEB67A773

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)			0.050 kg 5.100 kg	MX		102 PCS	3.110 USD	317.22 USD
2	Laminated fine imitation jewelry necklaces (gold plated, with pearl/ natural stones)			0.050 kg 4.100 kg	MX		82 PCS	7.600 USD	623.20 USD
3	Laminated fine imitation jewelry earrings (gold plated, with pearl/natural stones)			0.050 kg 1.000 kg	MX		20 PRS	2.610 USD	52.20 USD

Total Goods Value:	992.62 USD	Total line items:	3
Total Invoice Amount:	992.62 USD	Number of Pallets:	
Currency Code:	USD	Total units:	204
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:	0.150 kg	Payer of GST / VAT:	
Total Gross Weight:	10.200 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:
Position:
Date of Signature: 2025-08-05

Signature:

Company Stamp