

From : PABLO IVAN AVILA NAVARRO
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : MARIAN CONSUELOS
MARIAN CONSUELOS
4229 RIVERVIEW DR
-
Carrollton Texas

Contact:

75010 Carrollton Texas

UNITED STATES OF AMERICA

US-COP-CAR

C-ADI

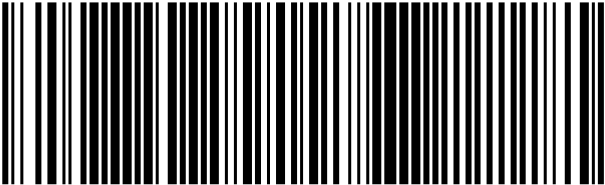
Day Time

Pce/Shpt Weight Piece
2.0 kg 1 / 1

Content : BISUTERIA



WAYBILL 65 5888 2886



(2L)US75010+48000001

Ref Code:



(J) JD01 4600 0122 4732 4976

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-08-04 MyDHL API 1.0 / GLS certified label



Shipper :

PABLO IVAN AVILA NAVARRO
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322

Contact:
3333350741

-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Receiver :

MARIAN CONSUELOS
MARIAN CONSUELOS
4229 RIVERVIEW DR

Contact:
+16515297087
+16515297087

-
Carrollton Texas
75010 Carrollton Texas
UNITED STATES OF AMERICA

MX-GDL-TL1 US-COP-CAR

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: 797.72 USD

Content: BISUTERIA

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

2.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 65 5888 2886

License Plates of pieces in shipment
JD014600012247324976

Commercial Invoice

AWB No: 6558882886 Invoice Date: 2025-08-04 Invoice No: 62839

SHIP FROM:
PABLO IVAN AVILA NAVARRO
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322
-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3333350741

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

SHIP TO:
MARIAN CONSUELOS
MARIAN CONSUELOS
4229 RIVERVIEW DR
-
Carrollton Texas
Carrollton, 75010
Texas
UNITED STATES OF AMERICA
+16515297087
+16515297087
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 154 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	154 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)			0.010 kg 1.540 kg	MX		154 PCS	5.180 USD	797.72 USD

Total Goods Value:	797.72 USD	Total line items:	1
Total Invoice Amount:	797.72 USD	Number of Pallets:	
Currency Code:	USD	Total units:	154
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:	0.010 kg	Payer of GST / VAT:	
Total Gross Weight:	1.540 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: 2025-08-04

Signature:
Company Stamp