

From :

Jcgrelojesfinos
Julio Cesar Gonzalez cuevas
Avenida artesanos 1129
-
Oblatos
44700 Guadalajara Jalisco
MEXICO

Origin:

GDL

To :

Daniel Soto
Daniel Soto
13522 Vista de Oro St.
-
Houston Texas
77070 Houston Texas
UNITED STATES OF AMERICA

Contact:

US-IAH-IA2

C-ADI

Day

Time

Pce/Shpt Weight

Piece

1.0 kg 1 / 1

Content : Steel Watches and Bracelets

WAYBILL 67 5119 9184

(2L)US77070+48000001

Ref Code:

(J) JD01 4600 0122 2610 0996

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-07-21 MyDHL API 1.0 / GLS certified label



Shipper :

Jcgrelojesfinos
Julio Cesar Gonzalez cuevas
Avenida artesanos 1129

Contact:
3310614239

Oblatos
44700 Guadalajara Jalisco
MEXICO

Receiver :

Daniel Soto
Daniel Soto
13522 Vista de Oro St.

Contact:
+18322534942
+18322534942

-
Houston Texas
77070 Houston Texas
UNITED STATES OF AMERICA

MX-GDL-TL1 US-IAH-IA2

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: 100.00 USD

Content: Steel Watches and Bracelets

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 67 5119 9184

License Plates of pieces in shipment
JD014600012226100996

Commercial Invoice

AWB No: 6751199184 Invoice Date: 2025-07-21 Invoice No: 86475

SHIP FROM:
Jcgrelojesfinos
Julio Cesar Gonzalez cuevas
Avenida artesanos 1129
-
Oblatos
Guadalajara, 44700
Jalisco
MEXICO
3310614239

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

SHIP TO:
Daniel Soto
Daniel Soto
13522 Vista de Oro St.
-
Houston Texas
Houston, 77070
Texas
UNITED STATES OF AMERICA
+18322534942
+18322534942
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Steel Watches and Bracelets			0.200 kg 1.000 kg	CN		5 PCS	20.000 USD	100.00 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:

100.00 USD
100.00 USD
USD
DAP
gift
GIFT
0.200 kg
1.000 kg

Total line items: 1
Number of Pallets:
Total units: 5
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:
Position:
Date of Signature: 2025-07-21

Signature: **Company Stamp**