

From : NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : OSMAN AKGUL
OSMAN AKGUL
159 SHARPSTOWN
SUITE 205 E
Houston Texas

Contact:

77036 Houston Texas
UNITED STATES OF AMERICA

US-IAH-HOU

C-ADI

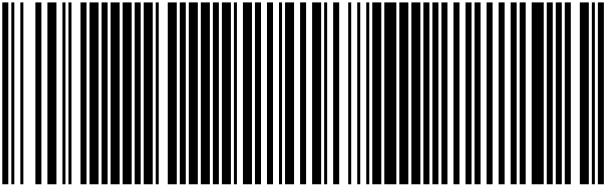
Day Time

Pce/Shpt Weight Piece
6.0 kg 1 / 1

Content : JEWELRY (ALPACA) CHAINS

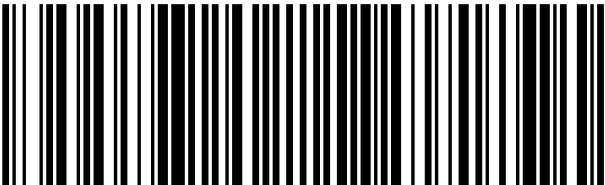


WAYBILL 67 6266 8021



(2L)US77036+48000001

Ref Code:



(J) JD01 4600 0123 4237 1738

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-10-14 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 :

OSMAN AKGUL
OSMAN AKGUL
159 SHARPSTOWN
SUITE 205 E
Houston Texas
77036 Houston Texas
UNITED STATES OF AMERICA

Contact:
+13469021734
+13469021734

MX-GDL-TL1 US-IAH-HOU

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: 578.00 USD
Content: JEWELRY (ALPACA) CHAINS

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

6.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 67 6266 8021

License Plates of pieces in shipment
JD014600012342371738

Commercial Invoice

AWB No: 6762668021 Invoice Date: 2025-10-14 Invoice No: 19799

SHIP FROM:

NAVARRO IVAN
NAVARRO IVAN
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
Guadalajara, 44360
Jalisco
MEXICO
3336188481

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

SHIP TO:

OSMAN AKGUL
OSMAN AKGUL
159 SHARPSTOWN
SUITE 205 E
Houston Texas
Houston, 77036
Texas
UNITED STATES OF AMERICA
+13469021734
+13469021734
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: JEWELRY (ALPACA) CHAINS

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	JEWELRY (ALPACA) CHAINS			0.020 kg 5.780 kg	MX		289 PCS	2.000 USD	578.00 USD

Total Goods Value: 578.00 USD
Total Invoice Amount: 578.00 USD
Currency Code: USD
Terms of Payment:
Terms of Trade: DAP
Place of Incoterm:
Reason for Export: sample
Type of Export: SAMPLE
Total Net Weight: 0.020 kg
Total Gross Weight: 5.780 kg

Total line items: 1
Number of Pallets:
Total units: 289
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: 2025-10-14

Signature:

Company Stamp