

From : CAVARNEJO  
Harumy Zaldivar  
Marsella 60  
-  
Juarez  
06600 Cuauhtemoc Ciudad de Mexico  
MEXICO

Origin:  
**MEX**

To : Oraldo Mojarro  
Oraldo Mojarro  
51987 Avenida Ramirez  
-  
La quinta California

Contact:

**92253 La quinta California**  
**UNITED STATES OF AMERICA**

**US-ONT-ON2 ONPS**

**C-ADI**

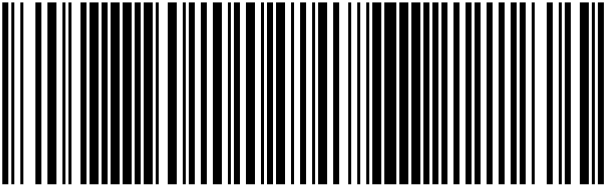
Day Time

Pce/Shpt Weight Piece  
**1.0 kg 1 / 1**

Content : Bisuteria

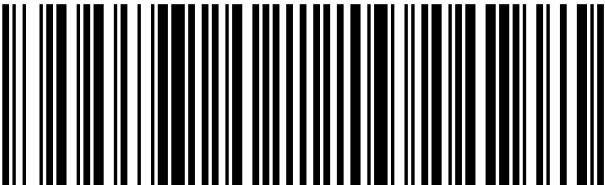


WAYBILL 72 1564 4015



(2L)US92253+48000001

Ref Code:



(J) JD01 4600 0118 9813 4248

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2024-12-10 MyDHL API 1.0 / GLS certified label



**Shipper :**

CAVARNEJO  
Harumy Zaldivar  
Marsella 60  
-

Juarez  
06600 Cuauhtemoc Ciudad de Mexico  
MEXICO

Contact:  
5541945994

**Receiver :**

Oraldo Mojarro  
Oraldo Mojarro  
51987 Avenida Ramirez  
-

La quinta California  
**92253 La quinta California**  
**UNITED STATES OF AMERICA**

Contact:  
+17607775248  
+17607775248

**MX-MEX-REF US-ONT-ON2ONPS**

**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: 38.00 USD

Content: Bisuteria

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

**1.0 kg**

Pieces

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



**WAYBILL 72 1564 4015**

License Plates of pieces in shipment  
JD014600011898134248

# Commercial Invoice

**AWB No:** 7215644015    **Invoice Date:** 2024-12-10    **Invoice No:** 90758

## SHIP FROM:

CAVARNEJO  
Harumy Zaldivar  
Marsella 60  
-  
Juarez  
Cuauhtemoc, 06600  
Ciudad de Mexico  
MEXICO  
5541945994

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

## SHIP TO:

Oraldo Mojarro  
Oraldo Mojarro  
51987 Avenida Ramirez  
-  
La quinta California  
La quinta, 92253  
California  
UNITED STATES OF AMERICA  
+17607775248  
+17607775248  
Trader Type:Private  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

**Remarks:** Gift

| Item | Description | Commodity Code | GST paid | Net / Gross Weight   | COO | Reference Type & ID | QTY   | Unit Value | Sub Total Value |
|------|-------------|----------------|----------|----------------------|-----|---------------------|-------|------------|-----------------|
| 1    | Zamak Ring  |                |          | 1.000 kg<br>1.000 kg | MX  |                     | 1 PCS | 38.000 USD | 38.00 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:

38.00 USD  
38.00 USD  
USD  
  
DAP  
  
gift  
GIFT  
1.000 kg  
1.000 kg

|                             |   |
|-----------------------------|---|
| Total line items:           | 1 |
| Number of Pallets:          |   |
| Total units:                | 1 |
| 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)

|                                      |                   |                      |
|--------------------------------------|-------------------|----------------------|
| <b>Name:</b>                         | <b>Signature:</b> | <b>Company Stamp</b> |
| <b>Position:</b>                     |                   |                      |
| <b>Date of Signature:</b> 2024-12-10 |                   |                      |