

From : JOSE ANTONIO MOYA
JOSE ANTONIO MOYA
DIONISIO RODRIGUEZ 125 LB322 Y LB324
SAN JUAN DE DIOS
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : MARILYN GONZALEZ
MARILYN GONZALEZ
30115 URBANIZACION VALLE
DORADO VALLE DEL NORTE
Dorado Pr
00646 Dorado Pr
PUERTO RICO

Contact:

PR-SJU-SJU

C-ADI

Day

Time

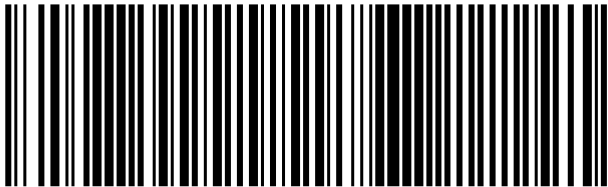
Pce/Shpt Weight

Piece

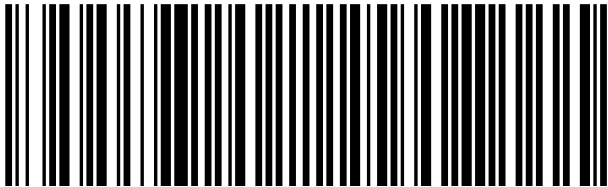
6.0 kg

1 / 1

Content : ARTICULOS VARIOS


WAYBILL 74 2787 6562

(2L)PR00646+48000001

Ref Code:


(J) JD01 4600 0121 5746 5331

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-06-03 MyDHL API 1.0 / GLS certified label



Shipper :

JOSE ANTONIO MOYA
JOSE ANTONIO MOYA
DIONISIO RODRIGUEZ 125 LB322 Y LB324
SAN JUAN DE DIOS
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:

3339469444

Receiver :

MARILYN GONZALEZ
MARILYN GONZALEZ
30115 URBANIZACION VALLE
DORADO VALLE DEL NORTE
Dorado Pr

Contact:

+07872241584
+07872241584
mexboxpatria@gmail.com

00646 Dorado Pr
PUERTO RICO

MX-GDL-TL1 PR-SJU-SJU

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: 380.00 USD

Content: ARTICULOS VARIOS

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

6.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 74 2787 6562

License Plates of pieces in shipment

JD014600012157465331

Commercial Invoice

AWB No: 7427876562 Invoice Date: 2025-06-03 Invoice No: 75358

SHIP FROM:

JOSE ANTONIO MOYA
JOSE ANTONIO MOYA
DIONISIO RODRIGUEZ 125 LB322 Y LB324
SAN JUAN DE DIOS
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3339469444

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

SHIP TO:

MARILYN GONZALEZ
MARILYN GONZALEZ
30115 URBANIZACION VALLE
DORADO VALLE DEL NORTE
Dorado Pr
Dorado, 00646
Pr
PUERTO RICO
+07872241584
mexboxpatria@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 2 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS) 3 PIECES BAGS
FOR TRADITIONAL WOMEN OK JUTE 6 FOOTWEAR TYPICAL TRADITIONAL FOOTWEAR FOR WOMEN

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	2 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)			0.550 kg 1.100 kg	MX		2 PCS	70.000 USD	140.00 USD
2	3 PIECES BAGS FOR TRADITIONAL WOMEN OK JUTE			0.550 kg 1.650 kg	MX		3 PCS	30.000 USD	90.00 USD
3	6 FOOTWEAR TYPICAL TRADITIONAL FOOTWEAR FOR WOMEN			0.550 kg 3.300 kg	MX		6 PRS	25.000 USD	150.00 USD

Total Goods Value:	380.00 USD	Total line items:	3
Total Invoice Amount:	380.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	11
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:	1.650 kg	Payer of GST / VAT:	
Total Gross Weight:	6.050 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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-06-03		