

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

Origin:
GDL

To : KATHIA GARCIA
KATHIA GARCIA
11608 ARROYO DR
-
La mirada California
90638 La mirada California
UNITED STATES OF AMERICA

Contact:

US-LGB-LGB

C-ADI

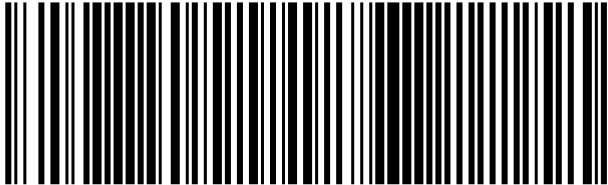
Day Time

Pce/Shpt Weight Piece
8.0 kg 1 / 1

Content : BISUTERIA

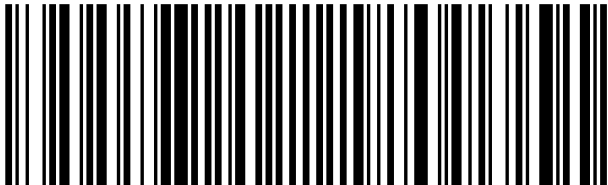


WAYBILL 77 0278 5963



(2L)US90638+48000001

Ref Code:



(J) JD01 4600 0122 0762 2668

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-07-09 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 :

KATHIA GARCIA
KATHIA GARCIA
11608 ARROYO DR

Contact:
+15625561964
+15625561964

-
La mirada California
90638 La mirada California
UNITED STATES OF AMERICA

MX-GDL-TL1 US-LGB-LGB

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: 798.38 USD

Content: BISUTERIA

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

8.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 77 0278 5963

License Plates of pieces in shipment
JD014600012207622668

AWB No: 7702785963 **Invoice Date:** 2025-07-09 **Invoice No:** 82142

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

KATHIA GARCIA
KATHIA GARCIA
11608 ARROYO DR
La mirada California
La mirada, 90638
California
UNITED STATES OF AMERICA
+15625561964
+15625561964
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 191 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	191 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)			0.040 kg 7.640 kg	MX		191 PCS	4.180 USD	798.38 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:

798.38 USD
798.38 USD
USD
DAP
gift
GIFT
0.040 kg
7.640 kg

Total line items:	1
Number of Pallets:	
Total units:	191
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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-07-09		