

From : JUAN DIEGO TAPIA
JUAN DIEGO TAPIA
C GLADIOLAS 6
-
Antonio Barona Centro
44100 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : Relojeria y reparacion de celulares
Miguel angel Gutierrez Flores
ext del mercado hidalgo local 11
-
Atascosa Texas

Contact:

78002 Atascosa Texas
UNITED STATES OF AMERICA

US-SAT-SAT

C-ADI

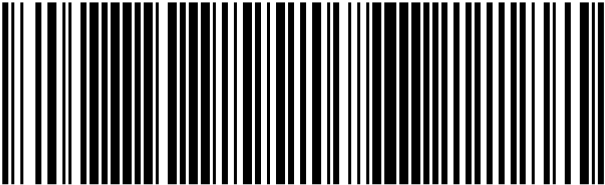
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Documentos

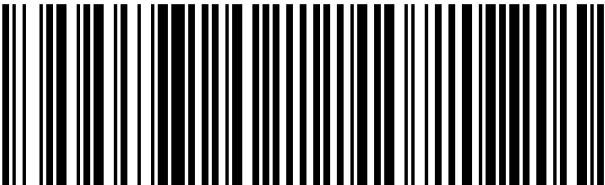


WAYBILL 78 0695 0384



(2L)US78002+48000001

Ref Code:



(J) JD01 4600 0119 5205 1823

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-01-16 MyDHL API 1.0 / GLS certified label



Shipper :

JUAN DIEGO TAPIA
JUAN DIEGO TAPIA
C GLADIOLAS 6

Contact:
5519320824

-
Antonio Barona Centro
44100 Guadalajara Jalisco
MEXICO

Receiver :

Relojeria y reparacion de celulares
Miguel angel Gutierrez Flores
ext del mercado hidalgo local 11

Contact:
+14561035420
+14561035420

-
Atascosa Texas

78002 Atascosa Texas

UNITED STATES OF AMERICA

MX-GDL-GDL US-SAT-SAT

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: 3.00 USD

Content: Documentos

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 78 0695 0384

License Plates of pieces in shipment
JD014600011952051823

Commercial Invoice

AWB No: 7806950384 Invoice Date: 2025-01-16 Invoice No: 50349

SHIP FROM:

JUAN DIEGO TAPIA
JUAN DIEGO TAPIA
C GLADIOLAS 6
-
Antonio Barona Centro
Guadalajara, 44100
Jalisco
MEXICO
5519320824

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

SHIP TO:

Relojeria y reparacion de celulares
Miguel angel Gutierrez Flores
ext del mercado hidalgo local 11
-
Atascosa Texas
Atascosa, 78002
Texas
UNITED STATES OF AMERICA
+14561035420
+14561035420
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	dfbdfb			1.000 kg 1.000 kg	MX		1 PCS	3.000 USD	3.00 USD

Total Goods Value:	3.00 USD	Total line items:	1
Total Invoice Amount:	3.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
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:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 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:
Position:
Date of Signature: 2025-01-16

Signature:

Company Stamp