

From : LUISA KARINA CASTANEDA DIAZ
LUISA KARINA CASTANEDA DIAZ
DIONISIO RODRIGUEZ 125A
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : MARIA F RODRIGUEZ
MARIA F RODRIGUEZ
4429 EL CHARRO PL SW
-
Albuquerque New mexico

Contact:

87121 Albuquerque New mexico
UNITED STATES OF AMERICA

US-PHX-ABQ

C-ADI

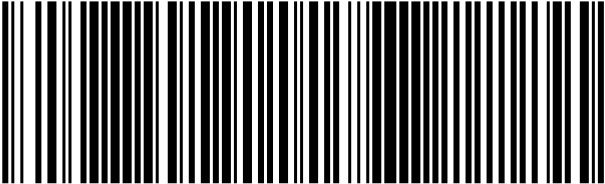
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : BISUTERIA

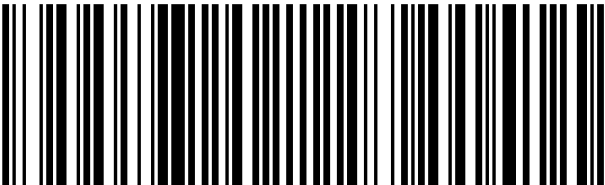


WAYBILL 81 7362 0232



(2L)US87121+48000001

Ref Code:



(J) JD01 4600 0121 6842 4680

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-06-09 MyDHL API 1.0 / GLS certified label



Shipper :

LUISA KARINA CASTANEDA DIAZ
LUISA KARINA CASTANEDA DIAZ
DIONISIO RODRIGUEZ 125A

-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3334444886

Receiver :

MARIA F RODRIGUEZ
MARIA F RODRIGUEZ
4429 EL CHARRO PL SW

-
Albuquerque New mexico

87121 Albuquerque New mexico
UNITED STATES OF AMERICA

Contact:
+15054353447
+15054353447

MX-GDL-TL1 US-PHX-ABQ

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: 388.00 USD

Content: BISUTERIA

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

3.0 kg

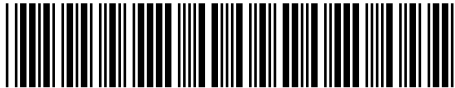
Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 81 7362 0232

License Plates of pieces in shipment
JD014600012168424680

Commercial Invoice

AWB No: 8173620232 Invoice Date: 2025-06-09 Invoice No: 50172

SHIP FROM:

LUISA KARINA CASTANEDA DIAZ
LUISA KARINA CASTANEDA DIAZ
DIONISIO RODRIGUEZ 125A

-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3334444886

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

SHIP TO:

MARIA F RODRIGUEZ
MARIA F RODRIGUEZ
4429 EL CHARRO PL SW

-
Albuquerque New mexico
Albuquerque, 87121
New mexico
UNITED STATES OF AMERICA
+15054353447
+15054353447
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 97 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	97 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)			0.030 kg 2.910 kg	MX		97 PCS	4.000 USD	388.00 USD

Total Goods Value:	388.00 USD	Total line items:	1
Total Invoice Amount:	388.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	97
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:	0.030 kg	Payer of GST / VAT:	
Total Gross Weight:	2.910 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: 2025-06-09

Signature: **Company Stamp**