

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

Origin:
GDL

To : NOEMI SAUCEDO
NOEMI SAUCEDO
708 S 7TH ST

Contact:

-
Sunnyside Washington
98944 Sunnyside Washington
UNITED STATES OF AMERICA

US-BFI-PSC

C-ADI

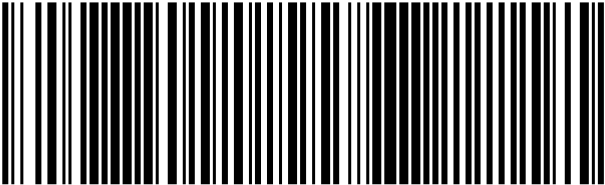
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : BISUTERIA

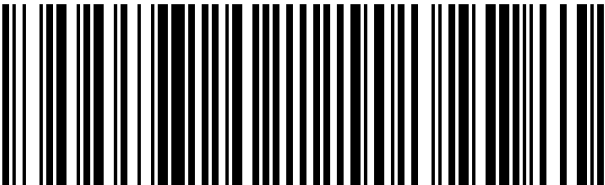


WAYBILL 83 2088 7562



(2L)US98944+48000001

Ref Code:



(J) JD01 4600 0122 2578 5148

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-07-21 MyDHL API 1.0 / GLS certified label



Shipper :

LUISA KARINA CASTANEDA DIAZ
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322

-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3333350741

Receiver :

NOEMI SAUCEDO
NOEMI SAUCEDO
708 S 7TH ST

-
Sunnyside Washington
98944 Sunnyside Washington
UNITED STATES OF AMERICA

Contact:
+15098311906
+15098311906

MX-GDL-TL1 US-BFI-PSC

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: 799.00 USD

Content: BISUTERIA

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
1.0 kg	1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 83 2088 7562

License Plates of pieces in shipment
JD014600012225785148

Commercial Invoice

AWB No: 8320887562 Invoice Date: 2025-07-21 Invoice No: 92503

SHIP FROM:
LUISA KARINA CASTANEDA DIAZ
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322

-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3333350741

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

SHIP TO:
NOEMI SAUCEDO
NOEMI SAUCEDO
708 S 7TH ST

-
Sunnyside Washington
Sunnyside, 98944
Washington
UNITED STATES OF AMERICA
+15098311906
+15098311906
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 68 PIECES OF LADIES' JEWELRY (EARRINGS, NECKLACES AND BRACELETS) 60% CRYSTAL 20% THREAD 20% PLATE

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	68 PIECES OF LADIES' JEWELRY (EARRINGS, NECKLACES AND BRACELETS) 60% CRYSTAL 20% THREAD 20% PLATE			0.010 kg 0.680 kg	MX		68 PCS	11.750 USD	799.00 USD

Total Goods Value:	799.00 USD	Total line items:	1
Total Invoice Amount:	799.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	68
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:	0.010 kg	Payer of GST / VAT:	
Total Gross Weight:	0.680 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: 2025-07-21

Signature: **Company Stamp**