

From : Perla Vazquez
Perla Cecilia Gonzalez
Matamoros 512 H
-
Hacienda de Tlaquepaque
45579 Tlaquepaque Jalisco
MEXICO

Origin:
GDL

To : Arturo Ascencio Perez
Arturo Ascencio Perez
1837 Oak Bluffs Ave
-

Contact:

Cheyene and Martin Luther King Blvd
89032 North las vegas Nevada
UNITED STATES OF AMERICA

US-LAS-LAS LAS1

C-ADI

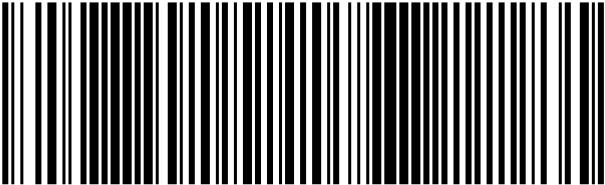
Day Time

Pce/Shpt Weight Piece
8.0 kg 1 / 1

Content : Wedding accessories

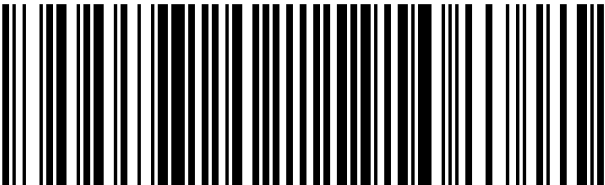


WAYBILL 83 5962 7964



(2L)US89032+48000001

Ref Code:



(J) JD01 4600 0123 1496 6375

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-09-24 MyDHL API 1.0 / GLS certified label



Shipper :

Perla Vazquez
Perla Cecilia Gonzalez
Matamoros 512 H

Hacienda de Tlaquepaque
45579 Tlaquepaque Jalisco
MEXICO

Contact:
3315739555

Receiver :

Arturo Ascencio Perez
Arturo Ascencio Perez
1837 Oak Bluffs Ave

Cheyene and Martin Luther King Blvd
89032 North las vegas Nevada

UNITED STATES OF AMERICA

Contact:
+17027824473
+17027824473
hmila002@gmail.com

MX-GDL-TLA US-LAS-LASLAS1

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: 138.00 USD

Content: Wedding accessories

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

8.0 kg

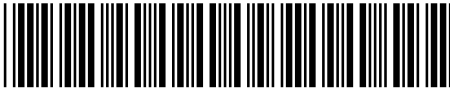
Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 83 5962 7964

License Plates of pieces in shipment
JD014600012314966375

Commercial Invoice

AWB No: 8359627964 Invoice Date: 2025-09-24 Invoice No: 42178

SHIP FROM:
Perla Vazquez
Perla Cecilia Gonzalez
Matamoros 512 H
-
Hacienda de Tlaquepaque
Tlaquepaque, 45579
Jalisco
MEXICO
3315739555

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

SHIP TO:
Arturo Ascencio Perez
Arturo Ascencio Perez
1837 Oak Bluffs Ave
-
Cheyene and Martin Luther King Blvd
North Las Vegas, 89032
Nevada
UNITED STATES OF AMERICA
+17027824473
hmila002@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Contains various items to celebrate a wedding, they are handmade and personalized items

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Wedding bown in wooden box			0.800 kg 0.800 kg	MX		1 PCS	50.000 USD	50.00 USD
2	Wedding Bible in a Wooden box			0.800 kg 0.800 kg	MX		1 PCS	20.000 USD	20.00 USD
3	Wedding Candles			0.800 kg 2.400 kg	MX		3 PCS	15.000 USD	45.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Cushion covers wedding			0.800 kg 1.600 kg	MX		2 PCS	10.000 USD	20.00 USD
5	Cardboard boxes to assemble			0.800 kg 2.400 kg	MX		3 PCS	1.000 USD	3.00 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:

138.00 USD
138.00 USD
USD
DAP
gift
GIFT
4.000 kg
8.000 kg

Total line items: 5
Number of Pallets:
Total units: 10
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:
Position:
Date of Signature:

2025-09-24

Signature:

Company Stamp