

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

Origin:
GDL

To : MARIA PEREZ PEDRAZA
MARIA PEREZ PEDRAZA
4723 8TH ST
BACLIFF RX
Bacliff Texas

Contact:

77518 Bacliff Texas
UNITED STATES OF AMERICA

US-IAH-IAH

C-ADI

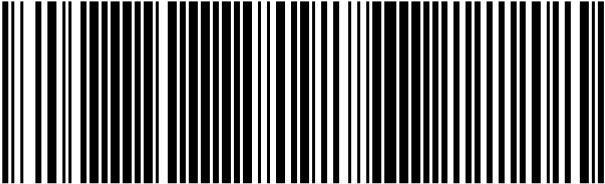
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Birthday gift: 1 pair of earrings

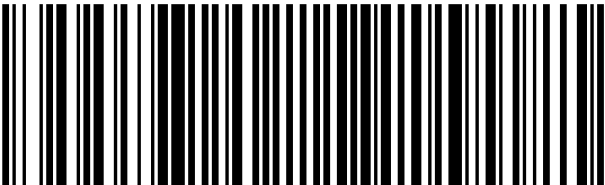


WAYBILL 84 1242 8883



(2L)US77518+48000001

Ref Code:



(J) JD01 4600 0123 1525 8655

WAYBILL DOC

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



Shipper :	
PABLO IVAN AVILA NAVARRO	Contact:
PABLO IVAN AVILA NAVARRO	3333350741
DIONISIO RODRIGUEZ 125A B322	
hijo jocabeth	
San Juan de Dios	
44360 Guadalajara Jalisco	
MEXICO	
Receiver :	Contact:
MARIA PEREZ PEDRAZA	+15043169826
MARIA PEREZ PEDRAZA	+15043169826
4723 8TH ST	manjarrez46@hotmail.com
BACLIFF RX	
Bacliff Texas	
77518 Bacliff Texas	
UNITED STATES OF AMERICA	

MX-GDL-TL1 US-IAH-IAH

Product Details:	Features / Services (Service Code)
[P] EXPRESS WORLDWIDE (48)	Duties & Taxes Unpaid(DS)
Payer Details	Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details		
Declared Value for Customs: 542.00 USD		
Content: Birthday gift: 1 pair of earrings		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces	
1.0 kg	1	
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)


WAYBILL 84 1242 8883
License Plates of pieces in shipment
JD014600012315258655

Commercial Invoice

AWB No: 8412428883 Invoice Date: 2025-09-24 Invoice No: 30165

SHIP FROM:

PABLO IVAN AVILA NAVARRO
PABLO IVAN AVILA NAVARRO
DIONISIO RODRIGUEZ 125A B322
hijo jocabeth
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3333350741

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

SHIP TO:

MARIA PEREZ PEDRAZA
MARIA PEREZ PEDRAZA
4723 8TH ST
BACLIFF RX
Bacliff Texas
Bacliff, 77518
Texas
UNITED STATES OF AMERICA
+15043169826
manjarrez46@hotmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Birthday gift: 1 pair of earrings 60% gold plated 20% synthetic stone 20% silver

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Birthday gift: 1 pair of earrings 60% gold plated 20% synthetic stone 20% silver			1.000 kg 1.000 kg	MX		1 PCS	542.000 USD	542.00 USD

Total Goods Value:	542.00 USD	Total line items:	1
Total Invoice Amount:	542.00 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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-09-24		