

EXPRESS WORLDWIDE



2025-07-21 MyDHL API 1.0 / \*GLS certified label\*

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

Origin:  
GDL

-  
San Juan de Dios  
44360 Guadalajara Jalisco  
MEXICO

To: YOLANDA LEYVA  
YOLANDA LEYVA  
117 SHARON DRIVE

Contact:

-  
Nottingham Pennsylvania

**19362 Nottingham Pennsylvania**

**UNITED STATES OF AMERICA**

**US-PHL-NJS PHLC**

**C-ADI**

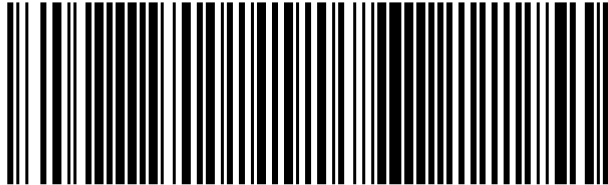
Day Time

Pce/Shpt Weight Piece  
**2.0 kg 1 / 1**

Content : BISUTERIA



WAYBILL 84 4538 4242



(2L)US19362+48000001

Ref Code:



(J) JD01 4600 0122 2785 2567

**\*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

Contact:  
3333350741

San Juan de Dios  
44360 Guadalajara Jalisco  
MEXICO

**Receiver :**

YOLANDA LEYVA  
YOLANDA LEYVA  
117 SHARON DRIVE

Contact:  
+14849851257  
+14849851257

Nottingham Pennsylvania  
**19362 Nottingham Pennsylvania**  
**UNITED STATES OF AMERICA**

**MX-GDL-TL1 US-PHL-NJSPHLC**

**Product Details:**

[P] EXPRESS WORLDWIDE (48)

**Features / Services (Service Code)**

Duties & Taxes Unpaid(DS)  
Automated Digital Imaging(PJ)

**Payer Details**

DHL Billing Service: DTU

**Shipment Details**

Declared Value for Customs: 788.10 USD

Content: BISUTERIA

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

2.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 84 4538 4242

License Plates of pieces in shipment

JD014600012227852567

# Commercial Invoice

AWB No: 8445384242 Invoice Date: 2025-07-21 Invoice No: 38740

**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:  
EOR:  
TAX ID:

**SHIP TO:**  
YOLANDA LEYVA  
YOLANDA LEYVA  
117 SHARON DRIVE

-  
Nottingham Pennsylvania  
Nottingham, 19362  
Pennsylvania  
UNITED STATES OF AMERICA  
+14849851257  
+14849851257  
Trader Type:Private  
VAT No:  
EOR:

Shipper Reference:  
Receiver Reference:

Remarks: 213 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	213 JEWELRY FOR WOMEN 50% GLASS AND 50% PLASTIC (EARRINGS AND BRACELETS)			0.010 kg 2.130 kg	MX		213 PCS	3.700 USD	788.10 USD

Total Goods Value: 788.10 USD  
Total Invoice Amount: 788.10 USD  
Currency Code: USD  
Terms of Payment:  
Terms of Trade: DAP  
Place of Incoterm:  
Reason for Export: gift  
Type of Export: GIFT  
Total Net Weight: 0.010 kg  
Total Gross Weight: 2.130 kg

Total line items: 1  
Number of Pallets:  
Total units: 213  
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: 2025-07-21

Signature:

Company Stamp