

From : Jcgrelojesfinos
Julio Cesar Gonzalez cuevas
Avenida artesanos 1129
-
Oblatos
44700 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : Daniel Soto
Daniel Soto
13522 Vista de Oro St.
-
Houston Texas

Contact:

77070 Houston Texas
UNITED STATES OF AMERICA

US-IAH-IA2

C-ADI

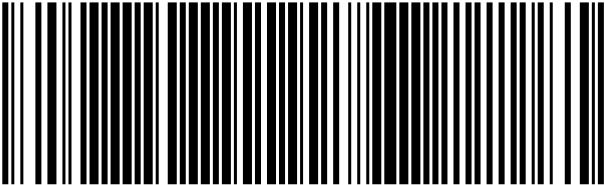
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : STEEL WATCHES AND BRACELETS

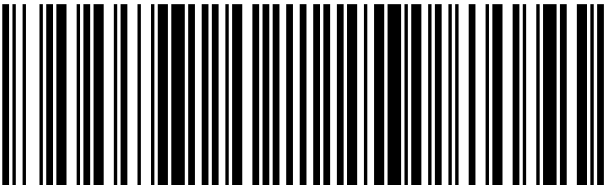


WAYBILL 94 8360 3345



(2L)US77070+48000001

Ref Code:



(J) JD01 4600 0121 6025 3346

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-06-05 MyDHL API 1.0 / GLS certified label



Shipper :

Jcgrelojesfinos
Julio Cesar Gonzalez cuevas
Avenida artesanos 1129

Contact:
3310614239

Oblatos
44700 Guadalajara Jalisco
MEXICO

Receiver :

Daniel Soto
Daniel Soto
13522 Vista de Oro St.

Contact:
+18322534942
+18322534942

Houston Texas
77070 Houston Texas
UNITED STATES OF AMERICA

MX-GDL-TL1 US-IAH-IA2

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: 100.00 USD

Content: STEEL WATCHES AND BRACELETS

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 94 8360 3345

License Plates of pieces in shipment
JD014600012160253346

Commercial Invoice

AWB No: 9483603345 Invoice Date: 2025-06-05 Invoice No: 25741

SHIP FROM:

Jcgrelojesfinos
Julio Cesar Gonzalez cuevas
Avenida artesanos 1129
-
Oblatos
Guadalajara, 44700
Jalisco
MEXICO
3310614239

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

SHIP TO:

Daniel Soto
Daniel Soto
13522 Vista de Oro St.
-
Houston Texas
Houston, 77070
Texas
UNITED STATES OF AMERICA
+18322534942
+18322534942
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	STEEL WATCHES AND BRACELETS			0.600 kg 3.000 kg	CN		5 PCS	20.000 USD	100.00 USD

Total Goods Value:	100.00 USD	Total line items:	1
Total Invoice Amount:	100.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	5
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:	0.600 kg	Payer of GST / VAT:	
Total Gross Weight:	3.000 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:
Position:
Date of Signature: 2025-06-05

Signature:

Company Stamp