

From : LIZBETH MOTA LOPEZ
LIZBETH MOTA LOPEZ
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : ANTHONY CISNEROS
ANTHONY CISNEROS
921 SANTA ANA DR
-
Santa rosa California

Contact:

95404 Santa rosa California
UNITED STATES OF AMERICA

US-SFO-OAK

C-ADI

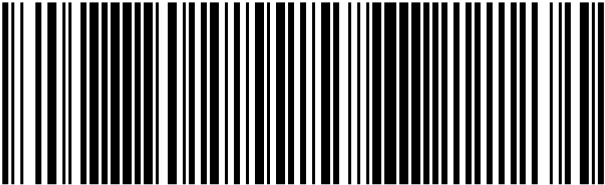
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : EWELRY (BRASS) FOR WOMEN

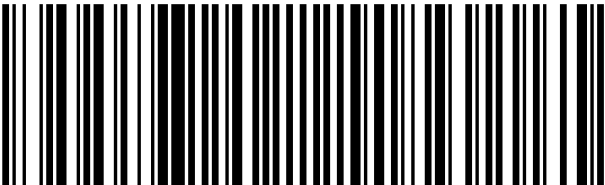


WAYBILL 96 0484 7442



(2L)US95404+48000001

Ref Code:



(J) JD01 4600 0122 2844 7331

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-07-22 MyDHL API 1.0 / GLS certified label



Shipper :

LIZBETH MOTA LOPEZ
LIZBETH MOTA LOPEZ
PLAZA JOYALIA PLANTA BAJA
-
LA PERLA
44360 Guadalajara Jalisco
MEXICO

Contact:
3336188481

Receiver :

ANTHONY CISNEROS
ANTHONY CISNEROS
921 SANTA ANA DR
-
Santa rosa California
95404 Santa rosa California
UNITED STATES OF AMERICA

Contact:
+17077566087
+17077566087

MX-GDL-TL1 US-SFO-OAK

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: 500.00 USD

Content: EWELRY (BRASS) FOR WOMEN

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 96 0484 7442

License Plates of pieces in shipment
JD014600012228447331

AWB No: 9604847442 **Invoice Date:** 2025-07-22 **Invoice No:** 88599

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

SHIP TO:
ANTHONY CISNEROS
ANTHONY CISNEROS
921 SANTA ANA DR
-
Santa rosa California
Santa rosa, 95404
California
UNITED STATES OF AMERICA
+17077566087
+17077566087
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	JEWELRY (BRASS) FOR WOMEN			1.000 kg 1.000 kg	MX		1 PCS	500.000 USD	500.00 USD

Total Goods Value:	500.00 USD
Total Invoice Amount:	500.00 USD
Currency Code:	USD
Terms of Payment:	
Terms of Trade:	DAP
Place of Incoterm:	
Reason for Export:	sample
Type of Export:	SAMPLE
Total Net Weight:	1.000 kg
Total Gross Weight:	1.000 kg

Total line items:	1
Number of Pallets:	
Total units:	1
Package Marks / Other Info:	

Payer of GST / VAT:

Name:
Position:
Date of Signature: 2025-07-22

Signature:

Company Stamp