EXPRESS WORLDWIDE **WPX** DHL

2024-11-25 MyDHL API 1.0 / *GLS certified label*

From : CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : VIVIANA ROJAS LARA
VIVIANA ROJAS LARA
URBANIZACION MONTENEGRO
APARTADO POSTAL 20101
250 MTS DE LA ESCUELA MARIA PACHECO
Alajuela CENTRO
COSTA RICA

Contact:

CR-SCR-SCG

C-ADI

Day Time

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

Content : BISUTERIA

WAYBILL 96 6286 3534

(2L)CR:SCRSCG+48000001

Ref Code:

(J) JD01 4600 0118 6697 1652

WAYBILL DOC
Not to be attached to package - Hand to Courier
2024-11-25 MyDHL API 1.0 / GLS certified label

WPX DHL

Shipper :
CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122
-
San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Contact:
3336184416

Receiver :
VIVIANA ROJAS LARA
VIVIANA ROJAS LARA
URBANIZACION MONTENEGRO
APARTADO POSTAL 20101
250 MTS DE LA ESCUELA MARIA PACHECO
Alajuela CENTRO
COSTA RICA

Contact:
+50683756327
+50683756327

MX-GDL-TL1 CR-SCR-SCG

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: 260.09 USD
Content: BISUTERIA

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	**Pieces**
3.0 kg	1

Name (in Capital Letters)	**Signature**	**Date (DD.MM.YYYY)**

WAYBILL 96 6286 3534

License Plates of pieces in shipment
JD014600011866971652

Commercial Invoice

AWB No: 9662863534 **Invoice Date:** 2024-11-25 **Invoice No:** 92793

SHIP FROM:
CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122
-
San Juan de Dios
Guadalajara, 44360
Jalisco
MEXICO
3336184416

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

SHIP TO:
VIVIANA ROJAS LARA
VIVIANA ROJAS LARA
URBANIZACION MONTENEGRO
APARTADO POSTAL 20101
250 MTS DE LA ESCUELA MARIA PACHECO
Alajuela
CENTRO
COSTA RICA
+50683756327
+50683756327
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Invoice No. 1255 TAX FOLIO A657AB57-AB63-11EF-BCBF-00155D014009

Item	Description	Commo-dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Laminated fine imitation jewerly bracelets (gold plated, with pearl/ natural stones)			0.060 kg 1.980 kg	MX		33 PCS	3.950 USD	130.35 USD
2	Laminated fine imitation jewerly necklaces (gold plated, with pearl/ natural stones)			0.060 kg 1.140 kg	MX		19 PCS	6.580 USD	125.02 USD
3	Laminated fine imitation jewerly earrigs (gold plated, with pearl/natural stones)			0.060 kg 0.120 kg	MX		2 PCS	2.360 USD	4.72 USD

Total Goods Value:	260.09 USD	Total line items:	3
Total Invoice Amount:	260.09 USD	Number of Pallets:	
Currency Code:	USD	Total units:	54
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	commercial_purpose_or_sale		
Type of Export:	COMMERCIAL PURPOSE OR SALE		
Total Net Weight:	0.180 kg	Payer of GST / VAT:	
Total Gross Weight:	3.240 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: 2024-11-25

Signature:

Company Stamp