

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 : GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTA
San jose
San jose San jose
COSTA RICA

Contact:

CR-SCR-SCG

C-ADI

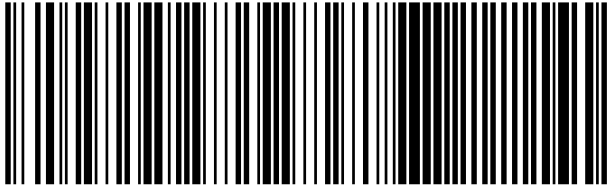
Day Time

Pce/Shpt Weight Piece
5.0 kg 1 / 1

Content : BISUTERIA



WAYBILL 98 9543 3844



(2L)CR:SCRSCG+48000001

Ref Code:



(J) JD01 4600 0118 9616 4001

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-09 MyDHL API 1.0 / GLS certified label



Shipper :

CARLOS ROBERTO MORA AGUILAR
CARLOS ROBERTO MORA AGUILAR
PASEO DEL HOSPICIO 22 INT 3122

Contact:
3336184416

San Juan de Dios
44360 Guadalajara Jalisco
MEXICO

Receiver :

GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTA
San jose

Contact:
+5060661653063
+5060661653063

San jose San jose
COSTA RICA

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: 482.48 USD

Content: BISUTERIA

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

5.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 98 9543 3844

License Plates of pieces in shipment
JD014600011896164001

Commercial Invoice

AWB No: 9895433844 Invoice Date: 2024-12-09 Invoice No: 74786

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:
GRUPO TRASCIENDE G Y T S.A.
EVELYN RIVERA HENAO
CURRIDABAT DE PASOCA 100
CONDOMINIO SAN MARINO # 100 A.POSTA
San jose
San jose
San
COSTA RICA
+5060661653063
+5060661653063
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Invoice No. 1263 TAX FOLIO 2C0D917D-B66A-11EF-AA67-00155D012007

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Laminated fine imitation jewelry bracelets. (gold plated, with pearl/ natural stones)			0.030 kg 3.930 kg	MX		131 PCS	3.160 USD	413.96 USD
2	Laminated fine imitation jewelry necklaces. (gold plated, with pearl/ natural stones)			0.030 kg 0.360 kg	MX		12 PCS	5.710 USD	68.52 USD

Total Goods Value: 482.48 USD
Total Invoice Amount: 482.48 USD
Currency Code: USD
Terms of Payment:
Terms of Trade: DAP
Place of Incoterm:
Reason for Export: commercial_purpose_or_sale
Type of Export: COMMERCIAL PURPOSE OR SALE
Total Net Weight: 0.060 kg
Total Gross Weight: 4.290 kg

Total line items: 2
Number of Pallets:
Total units: 143
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: 2024-12-09

Signature:

Company Stamp