EXPRESS WORLDWIDE **WPX** DHL

2025-08-05 MyDHL API 1.0 / *GLS certified label*

From : Bojitas Moda Artesanal
Norma Alejandra Feregrino
Acacia #43 lomas de Banthi
-
Banthi
76805 San Juan Del Rio Queretaro
MEXICO

Origin:
QRO

To : Ruben Barrera
Ruben Barrera
4097 Rosemeade Pkwy
-
Dallas Texas
75287 Dallas Texas
UNITED STATES OF AMERICA

Contact:

US-COP-CAR

C-ADI

Day	Time

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

Content : hand-woven and hand-painted accessories

WAYBILL 15 1010 9591

(2L)US75287+48000001

Ref Code:

(J) JD01 4600 0122 4757 0018

WAYBILL DOC

Not to be attached to package - Hand to Courier

2025-08-05 MyDHL API 1.0 / GLS certified label

WPX

Shipper :

Bojitas Moda Artesanal
Norma Alejandra Feregrino
Acacia #43 lomas de Banthi
-
Banthi
76805 San Juan Del Rio Queretaro
MEXICO

Contact:
4271177635

Receiver :

Ruben Barrera
Ruben Barrera
4097 Rosemeade Pkwy
-
Dallas Texas
75287 Dallas Texas
UNITED STATES OF AMERICA

Contact:
+12146006283
+12146006283

MX-QRO-QRO US-COP-CAR

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: 210.00 USD
Content: hand-woven and hand-painted accessories

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM): 2.0 kg

Pieces 1

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

WAYBILL 15 1010 9591

License Plates of pieces in shipment
JD014600012247570018

Commercial Invoice

AWB No: 1510109591 **Invoice Date:** 2025-08-05 **Invoice No:** 82025

SHIP FROM:
Bojitas Moda Artesanal
Norma Alejandra Feregrino
Acacia #43 lomas de Banthi
-
Banthi
San Juan Del Rio, 76805
Queretaro
MEXICO
4271177635

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

SHIP TO:
Ruben Barrera
Ruben Barrera
4097 Rosemeade Pkwy
-
Dallas Texas
Dallas, 75287
Texas
UNITED STATES OF AMERICA
+12146006283
+12146006283
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	Earrings woven with nylon thread in metal and MDF wood			0.020 kg 0.600 kg	MX		30 PCS	3.000 USD	90.00 USD
2	Hand-painted butterfly earrings with acrylic paint on MDF wood, encapsulated in resin and finished with metal.			0.020 kg 0.400 kg	MX		20 PCS	2.000 USD	40.00 USD
3	Earrings of different models made with polymer clay with metal hooks			0.020 kg 0.600 kg	MX		30 PCS	2.000 USD	60.00 USD

Commercial Invoice

Item	Description	Commo-dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Hand-painted MDF wood in the shape of a butterfly, for use in necklaces.			0.020 kg 0.200 kg	MX		10 PCS	2.000 USD	20.00 USD

Total Goods Value:	210.00 USD	Total line items:	4
Total Invoice Amount:	210.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	90
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:	0.080 kg	Payer of GST / VAT:	
Total Gross Weight:	1.800 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:

Signature:

Company Stamp

Position:

Date of Signature: 2025-08-05