

**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**

**Contact:**

**UNITED STATES OF AMERICA**

**US-COP-CAR**

**C-ADI**

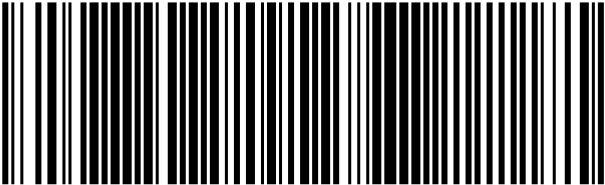
Day Time

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



**Shipper :**

Bojitas Moda Artesanal  
Norma Alejandra Feregrino  
Acacia #43 lomas de Banthi

Contact:  
4271177635

Banthi  
76805 San Juan Del Rio Queretaro  
MEXICO

**Receiver :**

Ruben Barrera  
Ruben Barrera  
4097 Rosemeade Pkwy

Contact:  
+12146006283  
+12146006283

-  
Dallas Texas  
**75287 Dallas Texas**

**UNITED STATES OF AMERICA**

**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-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY    | Unit<br>Value | Sub Total<br>Value |
|------|----------------------------------------------------------------------------------------------------------------|---------------------|-------------|--------------------------|-----|------------------------|--------|---------------|--------------------|
| 1    | Earrings woven with nylon thread in metal and MDF wood                                                         |                     |             | 0.020 kg<br>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<br>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<br>0.600 kg     | MX  |                        | 30 PCS | 2.000 USD     | 60.00 USD          |

# Commercial Invoice

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

Total Goods Value:

210.00 USD

Total Invoice Amount:

210.00 USD

Currency Code:

USD

Terms of Payment:

Terms of Trade:

DAP

Place of Incoterm:

Reason for Export:

gift

Type of Export:

GIFT

Total Net Weight:

0.080 kg

Total Gross Weight:

1.800 kg

Total line items:

4

Number of Pallets:

Total units:

90

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:

2025-08-05

Signature:

Company Stamp