

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO(DODA)			Página 1 de 1
N° DE INTEGRACIÓN: 136907287		PATENTE O AUTORIZACIÓN: 1787	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2025-11-06 11:43:40			
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
NS19004		240 NUEVO LAREDO, TAMPS.	
CADENA ORIGINAL:   240 1787 1 5006874 136907287 NS19004 NS19004 2025-11-06 11:43:41			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: e7c03165-e103-4833-8009-5d12c71b9891			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000517077762		SELLO DIGITAL: jsF/zYcbdfnwEcLb+IzgWhu3cchUivxvDQag9veXkuAQbWdQUmIYnaOZj640rjAhwDMhdRBDIfJzedhbct3rotGHB1x21EsOBq5Y5yCk5kcfK/mmDpWc01DJIF3l+eaRj6nAbWzDCMGKLUVqHx1+QtUcpaTLpINsUbahmuMc7SZkqmBN0QmK97GG9ueQegrkvNGmT5C5+Er01YNa9huoh68tgeZPcrxG4cE1h3yWz5SZssFV+I3x1H8HCj	
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000031		SELLO DIGITAL: ikg5dfsjt7+IHcoZfBvrCVpc1TQChuit/faO7ke/oerv3vrbeyYHVM59c0kpOnCiWaA9p5KfH55deWqF31QxalxvGQDcikGk3QBGLRhla3/UY3L/4LhPp1Q+LxrDE2rCjlvGR/0MxlhcDOqIS1vP3ui510+maValUNZv1COUJR0=	

11/16/25

EA2528684

51511

NH204705

NS19004

EP

DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TÉRMINOS DE LO DISPUESTO POR EL ARTICULO 81 DE LA LEY, REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO  
 LIC. LAURA MARBELLA RECHY RODRIGUEZ  
 \*La fecha y hora de emisión corresponden a la hora centro del país.

Cc: Mexicohighway.nights <Mexicohighway.nights@jbhunt.com>

Asunto: CRUCE CLIENTE HILLMAN // LOAD 6JW7964

Buen día,

Me ayudan con cruce de la siguiente unidad para importación.

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LOAD	TRAILER#	PLATES
6JW7964	NS19004	16UF1E

Recolecta:  
PATIOS INNOVATIVOS  
km 21.5, Nuevo Laredo - Piedras Negras, Unión del Recuerdo, 88000 Nuevo Laredo, Tamps.

Destino: 9002 Killam Industrial Blvd  
Laredo, TX 78045

Gracias,



Ángeles Hernández Toledo  
Capacity Procurement Representative  
International - Mexico Highway  
888.350.1635 (Office)  
+52 442 215 9025 (Mobile)  
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104304

# ENTRY/IMMEDIATE DELIVERY

ODYSSEY INTERNATIONAL SERVICES INC. (SARITA WHITE)  
7400 45TH ST. CT E.  
FIFE, WA. 98424 Box No. :  
Fax No. 206-624-2116 CST : DCE  
Phone No. 425-207-1500  
19 CFR 142.3, 142.16, 142.22, 142.24

1. ARRIVAL DATE 110425		2. ELECTED ENTRY DATE		3. ENTRY TYPE CODE/NAME 01		4. ENTRY NUMBER H41-1369527-8	
5. PORT 2304		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 202.253912			
		8. CONSIGNEE NUMBER 03-0426911		9. IMPORTER NUMBER 03-0426911			
10. ULTIMATE CONSIGNEE NAME BIG TIME PRODUCTS LLC 6695 NEW CALHOUN HWY ROME, GA. 30161				11. IMPORTER OF RECORD NAME BIG TIME PRODUCTS LLC 6695 NEW CALHOUN HWY ROME, GA. 30161			
12. CARRIER CODE IMXA		13. VOYAGE/FLIGHT/TRIP		14. LOCATION OF GOODS-CODE(S)/NAME(S) V641 WORLD TRADE BRIDGE			
15. VESSEL CODE/NAME				11112 LBS 5224 KGS TRAILER: NS19004			
16. U.S. PORT OF UNLADING 2304		17. MANIFEST NUMBER		18. G.O. NUMBER		19. TOTAL VALUE 48177	
20. DESCRIPTION OF MERCHANDISE CONTRACTOR APRON TOOL HOLDER, SOLE LEATHER HOLDER,							
21. IT/BL/AWB M CODE		22. IT/BL/AWB NO. IMXAH411369527		23. MANIFEST QUANTITY 918		24. H.S. NUMBER 9903.01.27	
						25. COUNTRY OF ORIGIN MX	
						26. MANUFACTURER ID. MXROOLAT1155JAL	
						9903.01.04 MX MXROOLAT1155JAL	
						4205.00.8000 MX MXROOLAT1155JAL	
						4202.91.9090 MX MXROOLAT1155JAL	

27. CERTIFICATION I hereby make application of entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and that all requirements of 19 CFR Part 142 have been met.		28. CUSTOMS USE ONLY	
SIGNATURE OF APPLICANT <b>X</b> (ODYSSEY INTERNATIONAL SERVICE PHONE NO. 425-207-1500 DATE 11-05-25		<input type="checkbox"/> OTHER AGENCY ACTION REQUIRED, NAMELY:  <input type="checkbox"/> CUSTOMS EXAMINATION REQUIRED.  <input type="checkbox"/> ENTRY REFECTED, BECAUSE:	
29. BROKER OF OTHER GOVT. AGENCY USE CES SITE: CEVA Logistics CET SITE: CEVA Logistics MVMT TO CFS/CES SECURED BY THE IMPORTERS ENTRY BOND.		DELIVERY AUTHORIZED: _____ SIGNATURE _____ DATE _____	
Statement Required by 5 CRF 1320.21: The estimated average burden associated with this collection of information is 15 minutes per respondent or recordkeeper depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to U.S. Customs Service, Paperwork Management Branch, Washington, DC 20229, or the Paperwork Reduction Project (1515-0069), Office of Management and Budget, Washington, DC 20503.			

Paperwork Reduction Act Notice: This information is needed to determine the admissibility of imports into the United States and to provide the necessary information for the examination of the cargo and to establish the liability for payment of duties and taxes. Your response is necessary.