

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA)

No. DE INTEGRACIÓN: 137757240 PATENTE O AUTORIZACIÓN: 3399

CÓDIGO DE BARRAS BIDIMENSIONAL

FECHA DE EMISIÓN: 2025-11-27 11:12:50

Nº TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1

GOTENEDORES/EQUIPO DE FERROCARRIL/Nº ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:
58		800 COLOMBIA, COLOMBIA, NUEVO LEÓN.



CADENA ORIGINAL: ||800|3399|1|5002513-COVE257UCLK97|137757240|68UT3X|58|2025-11-27 11:12:38||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:

FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:

Nº DE SERIE DEL CERTIFICADO: 00001000000517510092

SELLO DIGITAL: HcsIZ389h8IXqiHUICTxGBcRkLrnaB9TBwZshtN6GEvpG6XhLdleZKfJ+oWmrDLj umSq+My2X+4itL GbdtXbeS511fMI19ylrTGnsf9VVsyHzlhRnpEADJv8wlwo4bpx JsbnvKX6pJ7P/uovuotHDr/QDSCRIQh9tFlgX0rOKTQU6gv5IfZnSgHrHQE3cCmef cbqP50tluvxiHai5YoJzq7jMzU5VzcRWEHR+gGyHIWv0LV2rFNkACtIcP/ewIWED 8L+k5HyFxCmKcPr66diSqG2hpxU5Yki89VKkf9I5bEr1Ohi0+X7gr2ZZap5LsLyl 9VIXw402+mM7ruloP0SbaQ==

SELLO DEL SAT:

Nº DE SERIE DEL CERTIFICADO: 20000108888800000031

SELLO DIGITAL: LgqRxpsWgn/5h8LvuCWVAr1gvObavYITt6b/I+Or3+px29rkL7WxwXDH652b7pgSAPkJ usU5gOGLSBwc7B/bYDa6yuWbL0YOCe 1DzBv4VqUAhxdUZQpJTiz6uhSUQwwqte4rn1fu4 jM2dGKODk85SHWhk9cCWkeD/zO4yezIIA=

11/28/25

ENT 25 30 205
58

1543
CM

0620506/0624556

Due to

DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TÉRMINOS DE LO DISPUESTO POR EL ARTÍCULO 81 DE LA LEY, REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO.

MARIA LOURDES GONZALEZ LOZANO

*La fecha y hora de emisión corresponden a la hora centro del país.

REPORTE DIARIO DE CRUCES DE EXPORTACION DETALLADOS

Nuevo Laredo, Tamaulipas a 28 de noviembre del 2025

Unidad: T1202

Operador: 05631 SANCHEZ SERNA JOSE SERVANDO



Puente Colombia



Puente Nuevo Laredo

Remolque: C/58

Compañía: TT

Cliente: A2 EXPRESS

Reparto 1 : JB HUNT LT --> 9002 KILLAM INDUSTRIAL BLVD

No. de Pedimentos: 1

Pedimentos: 33995002513

Observaciones: CAJA EN PATIO: A2 EXPRESS / SOLICITAR FIRMA Y SELLO EN EL DODA / MANDAR POD / CLIENTE:
HENKEL // VIDRIO PLANO DE MEXICO // DODA Y SOLICITUD DE RETIRO DEBEN IR SELLADOS POR EGOBA

Firma del Operador quien Recibe
Papeles e Instrucciones

Firma de quien Recibe
la Caja en Destino



DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
**TRANSPORTATION ENTRY AND MANIFEST OF
GOODS SUBJECT TO CBP INSPECTION AND PERMIT**
19 CFR 10.60, 10.61

OMB APPROVAL NO. 1651-0003
EXPIRATION DATE 01/31/2028

Entry No. _____
Port _____
Date _____

Entry No. **188226964**
Class of Entry **62 - TE**
(I.T.) (T.E.) (WD. 1E) (Drawback, etc.)

PORT CODE NO. **2304** FIRST U.S. PORT OF UNLADING **LAREDO, TX - 2304**
PORT OF **LAREDO, TX - 2304** DATE **11/26/2025**


Entered or imported by **A.F. ROMERO & CO, INC.** Importer/IRS # **95-254680900** to be shipped
in bond via **DYXD DYNEVOR EXPRESS (2010) LTD** **98-057614900** **58** consigned to
(C.H.L. number) (Vessel or carrier) (Car number and initial) (Pier or station)
CBP Port Director **PORT HURON, MI - 3802** Final foreign destination **CANADA ONTARIO - 80107**
(For exportations only)

Consignee **PILKINGTON NA HIGHWAY 26 EAST 1000 ONTARIO CANADA**

Foreign port of lading **NUEVO LAREDO, MEX. - 20182** (At CBP port of exit or destination)
B/L No. **IMXA188226964** Date of sailing _____
(Above information to be furnished only when merchandise is imported by vessel)

Imported on the **INTER MEXICANA DE TRANS** Flag **MX / 1** on **11/25/2025** via **OVERLAND TRUCK**
(Name of vessel or carrier and motive power) (Date imported) (Last foreign port)

Exported from **MX MEXICO** on **11/25/2025** Goods now at **WORLD TRADE BRIDGE - V641**
(Country) (Date) (Name of warehouse, station, pier, etc.)

Marks and Numbers of Packages	Description and Quantity of Merchandise Number and Kind of Packages (Describe fully as per shipping papers)	Gross Weight in Pounds	Value (Dollars only)	Rate	Duty
7005211030	Manifest Qty 7 CAS 7 CAS FLOAT GLASS AUTOMOTIVE LOAD#6MB0077 TOTALS: 7 CAS Shipper: VIDRIO PLANO DE MEXICO Notify Party: AF ROMERO CO INC 15 DAY DUE: 12/11/2025 PLEASE NOTIFY DYNEVOR EXPRESS (2010) LTD FOR G.O. REPORTING TO CBP AND BONDED WAREHOUSE QP IN-BOND AUTHORIZED QP01 TE 188,226,964 	39,202 LB 39,202 LB	16,393 16,393	EST. NOT VERIFIED	

G.O. No. _____ Check if withdrawn for Vessel supplies (19 U.S.C. 1309) **00858155 / 8613733**

CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND AND/OR LADING FOR EXPORTATION FOR
PORT HURON, MI - 3802
(Port)

WITH THE EXCEPTIONS NOTED ABOVE, THE WITHIN-DESCRIBED GOODS WERE:

Delivered to the Carrier named above, for delivery to the CBP Port Director at destination sealed with CBP seals Nos. **NA** or the packages (were) (were not) labeled, or corded and sealed.

Laden on the-- **58**
(Vessel, vehicle, or aircraft)
which cleared for--
(Date)
on _____
as verified by export records.

(Inspector) _____ (Inspector) _____
(Date) _____ (Date) _____

I truly declare that the statements contained herein are true and correct to the best of my knowledge and belief.

Entered or withdrawn by _____
A.F. ROMERO & CO, INC.
1749 STERGIOS RD, CALEXICO CA, 92231
CONTACT: 7603571183
ATTY IN FACT

To the Inspector: The above-described goods shall be disposed of as specified herein.

For the Port Director _____

Received from the Port Director of the above CBP location the merchandise described in this manifest for transportation and delivery into the custody of the CBP officers at the port named above, all packages in apparent good order except as noted hereon.
DYNEVOR EXPRESS (2010) LTD [DYXD] 98-057614900

Attorney or Agent of Carrier _____