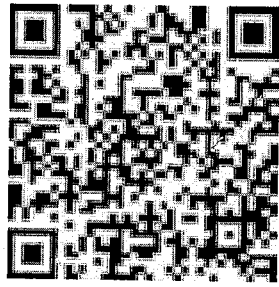


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: 138684214		PATENTE O AUTORIZACIÓN: 6088
FECHA DE EMISIÓN: 2025-12-18 16:44:39		CÓDIGO DE BARRAS BIDIMENSIONAL 
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: 524277	CANDADOS 236569	
CADENA ORIGINAL: 1240 6088 115000190 138684214 5367561 524277 2025-12-18 16:44:40		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: D225EA54-002D-4002-B91C-9B9CD34FEFC4		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: N° DE SERIE DEL CERTIFICADO: 00001000000708790081		
SELLO DIGITAL: s3QBCWRUHLwDXKiBuG9Kt7p+JxKkktU+KMHqaHPOUjPZefvWpG/q8fa3HHaf/MrSXtME9Ax3zpINvsbDzdBlAxoRfMz3OU2067dGUUXEOfHu7omfdW2TC21JwaqQaQLLddiETNXzsVF2DuVfEQRUKqvwUfENfPlTQPSlmY2n8enW0forD8Zr4ltAF5pmOI2sZ/GFboBZxT+OPB60aDo5R9r0Ezfp87C0bZClqi2oMpCu/rdq3DmYcUAHIPeBwXGiFb9r/9HS7Yrepxc/dJ9g8e33R7a+WE2Hihc8bln05N6CiHJ2Gci410JbhKx+9yE5n+khdwf66IsJlp05cdBQQ==		
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12-19-28 Ew 2531875 10:28
 236569 524277 JN

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.

MIJAEEL YAROSLAV RANGEL VILLAVICENCIO

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

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB Control Number 1651-0001
Expiration Date: 02/28/2019

**INWARD CARGO MANIFEST FOR VESSEL UNDER
FIVE TONS, FERRY, TRAIN, CAR, VEHICLE, ETC.**

CBP Manifest/In Bond Number
89Q-2500273-9

(INSTRUCTIONS ON
REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No. **1/2**

1. Name or Number and Description of Importing Conveyance 524277		2. Name of Master or Person in Charge		
3. Name and Address of Owner CRANE PAYMENT INNOVATIONS INC DBA CRANE PAYMENT INNOVATIONS INC 3222 PHOENIXVILLE PIKE MALVERN, PA 19355-9610		4. Foreign Port of Lading World Trade Bridge		5. U.S. Port of Destination 2304 LAREDO, TX
6. Port of Arrival 2304		7. Date of Arrival 12/20/25		

Column No. 1	Column No. 2	Column No. 3	Column No. 4	Column No. 5
Bill of Lading or Marks & Numbers or Address of Consignee on Packages	Car Number and Initials	Numbers and Gross Weight (in kilos or pounds) of Packages and Description of Goods	Name of Consignee	For Use by CBP only
INV#: TR-E16463RT; TR-E16463RTR GIUR89Q25002739 4965 EISENHAUER RD SAN ANTONIO, TX 78218	524277 18-2201	52 PLTS 10,342 KGS OPTICAL BILL VALIDATORS INVOICE VALUE: \$489,172.00 IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA OTH INSTRUMENTS, APPLIANCES, MA IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA MACHINES FOR RECEPTION, OTHER IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA DERIV ALUM, NT19(K), ALL CTRIE PART&ACC:OTHR MEAS/CHECK NSPF IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA DERIV ALUM, NT19(K), ALL CTRIE PART&ACC:OTHR MEAS/CHECK NSPF IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA ELEC PART:MACHINE/APPARAT NSPF IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA ELEC PART:MACHINE/APPARAT NSPF PRD ANY CTRY, EXC 99030126-0134 CN/HK EO 10% DUTY DERIV ALUM, NT19(K), ALL CTRIE	CRANE PAYMENT INNOVATIONS INC	
		E.A. CUSTOMS + LOGISTICS, INC. (REF: TR-E16463RT/RTR) Laredo, TX 78045 Phone: 1-956-718-9920		

CARRIER'S CERTIFICATE

To the Port Director of CBP, Port of Arrival:

The undersigned carrier hereby certifies that E.A. CUSTOMS + LOGISTICS, INC. of Laredo, TX 78045

is the owner or consignee of such articles within the purview of section 484, Tariff Act of 1930.

I certify that this manifest is correct and true to the best of my knowledge.

Date 12/12/25 Master or Person in charge _____
(Signature)



DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 03/31/2025

ENTRY SUMMARY

1. Filer Code/Entry Number 89Q-2500273-9		2. Entry Type 01 ABI/A		3. Summary Date 12/26/25		4. Surety Number 457		5. Bond Type 8		6. Port Code 2304		7. Entry Date 12/20/25	
8. Importing Carrier GIUR				9. Mode of Transport 30				10. Country of Origin MULTI				11. Import Date 12/20/25	
12. B/L or AWB Number GIUR 89Q25002739				13. Manufacturer ID MXMEIQUE10QUE				14. Exporting Country MX				15. Export Date 12/20/25	
16. I.T. Number			17. I.T. Date			18. Missing Docs			19. Foreign Port of Lading			20. U.S. Port of Unlading 2304	
21. Location of Goods/G.O. Number V641				22. Consignee Number 22-2854526SA				23. Importer Number 22-285452600			24. Reference Number		
25. Ultimate Consignee Name (Last, First, M.I.) and Address CRANE PAYMENT INNOVATIONS INC Street: 4965 EISENHAUER RD Destination: PA City: SAN ANTONIO							26. Importer of Record Name (Last, First, M.I.) and Address CRANE PAYMENT INNOVATIONS INC DBA CRANE PAYMENT INNOVATIONS INC Street: 3222 PHOENIXVILLE PIKE BLDG 200 City: MALVERN State: PA Zip: 19355-9610						
Customer Reference # TR-E16463RT/RTR State: TX Zip: 78218-2201							State: PA Zip: 19355-9610						
27. Line No.	28. Description of Merchandise						32.		33.		34.		
	29. A. HTSUS No. B. AD/CVD No.		30. A. Gross Weight B. Manifest Qty.		31. Net Quantity in HTSUS Units		A. Entered Value B. CHGS C. Relationship		A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa Number		Dollars Cents		
001	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 OTH INSTRUMENTS,APPLIANCES,MA 9031.49.9000 8,473 KG 2,887.00 NO S O MX						\$400,774 C \$287 Y		FREE FREE FREE		\$0.00 \$0.00 \$0.00		
002	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 -MACHINES FOR RECEPTION, OTHER 8517.62.0090 605 KG 540.00 NO S O MX						\$28,594 C \$20 Y		FREE FREE FREE		\$0.00 \$0.00 \$0.00		
Other Fee Summary (for Block 39) 499 - MPF \$33.58 Value Reconciliation Flagged				35. Total Entered Value \$ 489,172 Total Other Fees \$ 33.58				CBP USE ONLY				TOTALS	
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.							A. LIQ Code		B. Ascertained Duty		37. Duty \$517.51		
							REASON CODE		C. Ascertained Tax		38. Tax		
									D. Ascertained Other		39. Other \$33.58		
									E. Ascertained Total		40. Total \$551.09		
41. Declarant Name (Last, First, M.I.) attorney-in-fact							Title		Signature		Date 12/12/25		
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number E.A. CUSTOMS + LOGISTICS, INC. 14213 Business Ave Laredo, TX 78045 1-956-718-9920							43. Broker/Importer File Number 2500273 / TR-E16463RT/RTR						



ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number
89Q-2500273-9

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa Number	34. Duty and IR Tax	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
003	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 DERIV ALUM, NT19(K), ALL CTRIE 9903.85.08 PART&ACC:OTHR MEAS/CHECK NSPF 9031.90.9195			1,084.92 KG 1,084.92 KG	\$57,018 C \$41 Y	FREE FREE FREE FREE	\$0.00 \$0.00 \$0.00 \$0.00
S O MX		1,205 KG	1,084.92 KG				
004	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 DERIV ALUM, NT19(K), ALL CTRIE 9903.85.08 PART&ACC:OTHR MEAS/CHECK NSPF 9031.90.9195			2.28 KG 2.28 KG	\$120 C \$1 Y	FREE FREE 50% FREE	\$0.00 \$0.00 \$60.00 \$0.00
S O MX		3 KG	2.28 KG				
Totals for Invoice TR-E16463RT				Invoice Value 486,506.42 USD	+/- MMV	Exchange 1.00000	Entered Value 486,506.00 USD
005	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 ELEC PART:MACHINE/APPARAT NSPF 8548.00.0000			6 KG 9.00 NO	\$268 C \$1 Y	FREE FREE FREE	\$0.00 \$0.00 \$0.00
O MX		6 KG	9.00 NO				
499 - Merchandise Processing Fee						0.3464%	\$0.93
006	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 ELEC PART:MACHINE/APPARAT NSPF 8548.00.0000			1 KG 5.00 NO	\$62 C \$1 Y	FREE FREE FREE	\$0.00 \$0.00 \$0.00
S O MX		1 KG	5.00 NO				
007	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CN/HK EO 10% DUTY 9903.01.24 DERIV ALUM, NT19(K), ALL CTRIE 9903.85.08 ARTICLE OF CHINA,US NTE 20(A) 9903.88.01 PART&ACC:OTHR MEAS/CHECK NSPF 9031.90.9195			1.87 KG 1.87 KG	\$98 C \$1 Y	10% 10% 50% 25% FREE	\$9.80 \$9.80 \$49.00 \$24.50 \$0.00
O CN		2 KG	1.87 KG				
499 - Merchandise Processing Fee						0.3464%	\$0.34