

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO(DODA)			Página 1 de 1
N° DE INTEGRACIÓN: 138917880		PATENTE O AUTORIZACIÓN: 1787	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2025-12-26 16:28:40			
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:	
NS19005		240 NUEVO LAREDO, TAMPS.	
CADENA ORIGINAL: 240 1787 1 5008173 138917880 NS19005 NS19005 2025-12-26 16:28:40			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 27b6f6a3-2e27-43f9-849d-e30131aea070			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO:	00001000000517077762		
SELLO DIGITAL:	CMI6SX8QUTCp7/4nU/EyolVtpTrOAO3zZNI0QOMhVyov+1DKcYtphPasOilLqgnUS52wT/IG+TOguAdmZQYE/fZoE6s+BdozASR9gBz0NhNpzYB6OXrYNFAr2z8XJRkUdtnANJYDD4YYN8w5plf7M4WmD6Q71SjQg2NtRCzRfVU0V6YGT58i0EWtfA5gOcmNS6WTrxdYCFGVMYWB0zqYrrSd9GfycXdArYul/G87jZbZSmQPf07KVjWSte		
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO:	20000108888800000041		
SELLO DIGITAL:	rDGPm+PZ/J3imlXIEeWuA0ldOJsabKyuVFd3+/8aLbBx5ufMDtXJGiB6MtrnzyUoSqjtDf1OBrYP4gS4GqpGxAU+hpWsBkyX+XYyC7ilzTAP+2uXnF1lgbYXjOpY0CrCNck/hjnXiyL4vBb/kdl9kXtyYu/dc7sK9AK42NUPrk=		

10/27/25

ENA 2532346

10:22

2141556

NS19005

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.

De: Angeles Hernandez <angeles.hernandez@jbhunt.com>

Enviado: miércoles, 24 de diciembre de 2025 10:40

Para: Supervisor Transfer A <supervisor.transfera@egoba.com.mx>; Practicante Transfer 1 (TE, NLD, TR) <PracticanteTransfer1@Egoba.com.mx>; Cruces <Cruces@egoba.com.mx>

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

Asunto: CRUCE CLIENTE HILLMAN // LOAD 6TG2391

Buen día,

¿Me apoyan con CCP?

CAJA NS19005
PLACAS 15UF1E

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)
Monday - Friday 08:00 @ 17:00 hrs
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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 122625		2. ELECTED ENTRY DATE		3. ENTRY TYPE CODE/NAME 01		4. ENTRY NUMBER H41-1372327-8	
5. PORT 2304		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 202.255140			
		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 TRUCK				7719 KGS 17018 LBS			
16. U.S. PORT OF UNLADING 2304		17. MANIFEST NUMBER		18. TRAILER# NS19005		19. TOTAL VALUE 64179	
20. DESCRIPTION OF MERCHANDISE TOOL APRONS, SPLIT LEATHER TOOL HOLDERS,							
21. IT/BL/AWB M CODE		22. IT/BL/AWB NO. IMXAH4113723278		23. MANIFEST QUANTITY 1742		24. H.S. NUMBER 9903.01.27	
				9903.01.04		25. COUNTRY OF ORIGIN MX	
				4205.00.8000		26. MANUFACTURER ID. MXROOLAT1155JAL	
				4202.92.9100		MX	
				4202.91.9090		MX	
27. CERTIFICATION I herby 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. SIGNATURE OF APPLICANT X (ODYSSEY INTERNATIONAL SERVICE PHONE NO. 425-207-1500 DATE 12-26-25				28. CUSTOMS USE ONLY <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.							