

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).			Página 1 de 1
No. DE INTEGRACIÓN: 139573173		PATENTE O AUTORIZACIÓN: 6088	
FECHA DE EMISIÓN: 2026-01-16 17:30:11			
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:	
524268	236558	240 NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 6088 1 6000003 139573173 5334009 524268 2026-01-16 17:30:11			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE : 7E6AF902-7C34-4159-BA59-E4E1A9696C69			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000708790081			
SELLO DIGITAL: sdMvRIKQOaxi3SPXE7NBiGAOC9Mhn3XyThp2/ptI671EmrI2hdaeons3yndQLvrRgIEhorij32RqymmnP+Oj8kmH87MTD1DRkBvo21txoAnj0gvj0UIH6sdfVEGcfjLDaUX7Qpmxtzt8c7XSmMTAvkR1aUL5uazInEkhuP5hlUJ3kkyjQU2tMWXYJrAwR78H6gekpB4Mf4Wlp0Tee2EbLRObW1Aqw+Bp595L3OjvzYnXeIXAcQhdzk+uiJR6dLNSVrIUrMF3LlFBnOCFHAUPexv+D66MuWOJsyeesudZ9vEDRTxGRtgeCq13F1xO650YtKPx2Ltt1DcqQ+Ddk/oWpdg==			
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: Qc/G76Kvc2SxihiEp/1BWnuEca/pH0Hj9GdgQVWAQyZgOPgF0Zb+Od6ZyuqsHuDtX11mN23irD85vajQNTUSi53+v2h1DzcI6hwsnofsbTjOjfumYs1lrebFZ9cwxOkuRsc5C11ZTF+XfDKmt+XjUeK1ov0/wRkfJ8KPGjsyNSY=			

117726 EA2602017 10:11

236558 324268 EP

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.

MIJAEL YAROSLAV RANGEL VILLAVICENCIO

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

CARRIER NOTE: MULTIPLE PAGE MANIFEST - 2 PAGES TOTAL

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-2600007-0

(INSTRUCTIONS ON
REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No. **1/2**

1. Name or Number and Description of Importing Conveyance 524268		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 01/17/26		

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-E16528RT; TR-E16528RTR GIUR89Q26000070 4965 EISENHAUER RD SAN ANTONIO, TX 78218	524268	34 PLTS 6,906 KGS OPTICAL BILL VALIDATORS INVOICE VALUE: \$248,730.00	CRANE PAYMENT INNOVATIONS INC	
	8-2201	IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA OTH INSTRUMENTS, APPLIANCES, MA IEEPA-RECIPROCAL EXCLUSION MX		
		MX EO USMCA OTHER CURRENCY & COIN HANDLERS IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA		
		DERIV ALUM, NT19(K), ALL CTIE		
		PART&ACC: OTHR MEAS/CHECK NSPF IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA DERIV ALUM, NT19(K), ALL CTIE		
		PART&ACC: OTHR MEAS/CHECK NSPF IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA		
		OTH. PLSTIC MAT, OTH, OTH, OTH IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA		
		ELEC PART: MACHINE/APPARAT NSPF IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA		
		ELEC PART: MACHINE/APPARAT NSPF		
		E.A. CUSTOMS + LOGISTICS, INC. (REF: TR-E16528RT/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 01/12/26 Master or Person in charge _____

(Signature)

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-2600007-0

(INSTRUCTIONS ON
REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No. **2/2**

1. Name or Number and Description of Importing Conveyance 524268		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 01/17/26		

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
		IEEPA-RECIPROCAL EXCLUSION MX MX EO USMCA DERIV ALUM, NT19(K), ALL CTRIE PART&ACC:OTHR MEAS/CHECK NSPF PRD ANY CTRY,EXC 99030126-0134 CN/HK EO 10% DUTY ARTICLE OF CHINA,US NTE 20(F) POWER SUP >50W, <=150W,RECTFRS PRD ANY CTRY,EXC 99030126-0134 CN/HK EO 10% DUTY DERIV ALUM, NT19(K), ALL CTRIE ARTICLE OF CHINA,US NTE 20(A) PART&ACC:OTHR MEAS/CHECK NSPF		
		PREFILE ENTRY 89Q-2600007-0  *** CERTIFIED: 01/16/26 6:33 PM ***		
CARRIER: GTR INTERNACIONAL SA DE CV PAPS: GIUR89Q26000070		FILER CODE 89Q		
				

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 01/12/26 Master or Person in charge _____
(Signature)



ENTRY SUMMARY

1. Filer Code/Entry Number 89Q-2600007-0		2. Entry Type 01 ABI/A		3. Summary Date 01/23/26		4. Surety Number 457		5. Bond Type 8		6. Port Code 2304		7. Entry Date 01/17/26	
8. Importing Carrier GIUR				9. Mode of Transport 30				10. Country of Origin MULTI				11. Import Date 01/17/26	
12. B/L or AWB Number GIUR 89Q26000070				13. Manufacturer ID MXMEIQUE10QUE				14. Exporting Country MX				15. Export Date 01/17/26	
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 Customer Reference # TR-E16528RT/RTR State: TX Zip: 78218-2201								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					
27. Line No.	28. Description of Merchandise					32.		33.		34.			
						A. Entered Value B. CHGS C. Relationship		A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa Number		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			
001	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 OTH INSTRUMENTS, APPLIANCES, MA 9031.49.9000					34 PLTS 5,280 KG		1,739.00 NO					
S O MX								\$190,187 C \$268 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 \$ 248,730 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		\$751.44			
				REASON CODE		C. Ascertained Tax		38. Tax					
						D. Ascertained Other		39. Other		\$33.58			
						E. Ascertained Total		40. Total		\$785.02			
				41. Declarant Name (Last, First, M.I.) attorney-in-fact				Title				Signature	
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 2600007 / TR-E16528RT/RTR					



ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number 89Q-2600007-0									
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	Duty and IR Tax		Dollars	Cents
002	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 OTHER CURRENCY & COIN HANDLERS 8472.90.9060			56 KG	12.00 NO	\$2,030 C \$3 Y	FREE FREE FREE		\$0.00 \$0.00 \$0.00
O MX	499 - Merchandise Processing Fee				0.3464%				\$7.03
003	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 DERIV ALUM, NT19(K), ALL CTRIE 9903.85.08			1,369.31 KG		\$54,798 C \$77 Y	FREE FREE FREE		\$0.00 \$0.00 \$0.00
S O MX	PART&ACC:OTHR MEAS/CHECK NSPF 9031.90.9195			1,521 KG	1,369.31 KG		FREE		\$0.00
004	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 DERIV ALUM, NT19(K), ALL CTRIE 9903.85.08			26.64 KG		\$1,066 C \$2 Y	FREE FREE 50%		\$0.00 \$0.00 \$533.00
S O MX	PART&ACC:OTHR MEAS/CHECK NSPF 9031.90.9195			30 KG	26.64 KG		FREE		\$0.00
		Totals for Invoice TR-E16528RT		Invoice Value 248,080.37 USD		+/- MMV	Exchange 1.00000	Entered Value 248,081.00 USD	
005	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 OTH.PLSTIC MAT,OTH,OTH,OTH 3926.90.9989			6 KG	1,000.00 NO 5.75 KG	\$230 C \$1 Y	FREE FREE 5.3%		\$0.00 \$0.00 \$12.19
O MX	499 - Merchandise Processing Fee						0.3464%		\$0.80
006	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 ELEC PART:MACHINE/APPARAT NSPF 8548.00.0000			2 KG	5.00 NO	\$61 C \$1 Y	FREE FREE FREE		\$0.00 \$0.00 \$0.00
O MX	499 - Merchandise Processing Fee						0.3464%		\$0.21



ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number 89Q-2600007-0										
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	Duty and IR Tax		Dollars	Cents	
007	IEEPA-RECIPROCAL EXCLUSION MX 9903.01.27 MX EO USMCA 9903.01.04 ELEC PART:MACHINE/APPARAT NSPF 8548.00.0000			2 KG	5.00 NO	\$62 C \$1 Y	FREE FREE FREE		\$0.00 \$0.00 \$0.00	
S O MX										
008	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 KG	0.02 KG	\$1 C \$1 Y	FREE FREE FREE FREE		\$0.00 \$0.00 \$0.00 \$0.00	
O MX										
499 - Merchandise Processing Fee								0.3464%		\$0.00
009	PRD ANY CTRY,EXC 99030126-0134 9903.01.25 CN/HK EO 10% DUTY 9903.01.24 ARTICLE OF CHINA,US NTE 20(F) 9903.88.03 POWER SUP >50W, <=150W,RECTFRS 8504.40.9520			4 KG	4.00 NO	\$148 C \$1 Y	10% 10% 25% FREE		\$14.80 \$14.80 \$37.00 \$0.00	
O CN										
499 - Merchandise Processing Fee								0.3464%		\$0.51
010	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			4 KG	3.68 KG	\$147 C \$1 Y	10% 10% 50% 25% FREE		\$14.70 \$14.70 \$73.50 \$36.75 \$0.00	
O CN										
499 - Merchandise Processing Fee								0.3464%		\$0.51
Totals for Invoice TR-E16528RTR				Invoice Value 649.59 USD		+/- MMV	Exchange 1.00000	Entered Value 649.00 USD		