

| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO(DODA)                                    |  |                               | Página 1 de 1   |  |
|--|--|-------------------------------|---|--|
| N° DE INTEGRACIÓN: 139888052   |  | PATENTE O AUTORIZACIÓN: 1592  |   |  |
| FECHA DE EMISIÓN: 2026-01-26 12:23:18  |  |                               |  |  |
| N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1                      |  |                               |   |  |
| CONTENEDORES/EQUI<br>PO DE<br>FERROCARRIL/N°<br>ECONÓMICO DEL<br>VEHÍCULO:             | CANDADOS   | SECCIÓN ADUANERA DE DESPACHO: |   |  |
| 708049   |  | 240 NUEVO LAREDO, TAMPS.      |   |  |
| CADENA ORIGINAL:   240 1592 1 6000575 139888052 331YJ1 708049 2026-01-26 12:23:18      |  |                               |   |  |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: D88CBC2C-E91A-4048-BAB4-CFF0E3A19E38 |  |                               |   |  |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:            |  |                               |   |  |
| N° DE SERIE DEL CERTIFICADO: 00001000000707938497                                      |  |                               |   |  |
| SELLO DIGITAL:   | Fm4GYmirsRAPDI6saJsB3zYLtb88CVCW+CIKuBVYCsA099X4CzMx+1FQleleDI2IJ7tuYYm7xvh+km87UbrlZ1h1HWs60B5XiVAwCmK+4qATzxe+NDbIOv5MJObMP7Ny1AMPyyb6al1Mt/DscJEzBSOI1KkAMd+/wsuitEGJ4Yjbs9jbKmdJNnk/vJHIUgmMfKLS0om5RHqXowoQblxaj5L4RwfMzgf2wFLWEDesRwPyK74QBo+iU3t/IO |                               |   |  |
| SELLO DEL SAT:   |  |                               |   |  |
| N° DE SERIE DEL CERTIFICADO: 20000108888800000041                                      |  |                               |   |  |
| SELLO DIGITAL:   | wXIVYeOqdELc77ml3hRb9GAq7zKyVXtJx9tJKaQIEv7YNIYLts7pSgphyACQ+SIV8n4L80eMa/Kp/FLUuq9gnPbVwt5ahjlsqHSCvm38XsJHui8GPfCS6ZYP/gL4kN1+C2PEmJRCovfWTdPu4xssi gd0F83dAI3D8J0pKtG0/aQ=  |                               |   |  |

1-24-26  
 3107027  
 3197928  
 DOCK 23  
 ENTREGA 03226  
 708049  
 908  
 AP

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  
 HUGO EVERARDO GALINDO SOMMERZ  
 \*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  
**EPM-0193295-9**

Page No. **1/1**

(INSTRUCTIONS ON  
REVERSE)

19 CFR 123.4, 123.7, 123.61

|   |  |   |  |  |
|---|--|---|--|--|
| 1. Name or Number and Description of Importing Conveyance<br><b>708049</b>                        |  | 2. Name of Master or Person in Charge           |  |  |
| 3. Name and Address of Owner<br>HOTEL EMPORIUM INC.<br>13724 HARVARD PL<br>GARDENA, CA 90249-2527 |  | 4. Foreign Port of Lading<br>World Trade Bridge | 5. U.S. Port of Destination<br>2304 LAREDO, TX |  |
| 6. Port of Arrival<br>2304  |  | 7. Date of Arrival<br>01/29/26                  |  |  |

| 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#: 233784<br>GIUREPM01932959<br>13724 HARVARD PL<br>GARDENA, CA 90249-2527   | 708049                  | 25 PKGS 19,675 KGS<br>TERRA GREEN SOAP<br>INVOICE-VALUE: \$49,000.00<br>MX EO USMCA<br>IEEPA-RECIPROCAL EXCLUSION MX<br>SOAP IN OTHER FORMS, ORGANIC | HOTEL EMPORIUM INC. |                     |
| <b>PREFILE ENTRY EPM-0193295-9</b><br><br>*** CERTIFIED: 01/28/26 6:17 PM *** |                         |  |                     |                     |
| CARRIER: GTR INTERNACIONAL SA DE CV<br>PAPS: GIUREPM01932959  |                         | FILER CODE<br>EPM  |                     |                     |
|   |                         |  |                     |                     |
| NOAH CUSTOMS BROKER INC (REF: PO# 4705132283/PO#10740)<br>GARDENA, CA 90248 Phone: 310-532-2215   |                         |  |                     |                     |

CARRIER'S CERTIFICATE

To the Port Director of GBP, Port of Arrival:

The undersigned carrier hereby certifies that NOAH CUSTOMS BROKER INC of GARDENA, CA 90248

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 01/28/26 Master or Person in charge \_\_\_\_\_  
(Signature)

DEPARTMENT OF HOMELAND SECURITY  
 U.S. of Customs and Border Protection  
 ENTRY MANIFEST SUMMARY

Page: 1/1  
 01/28/26  
 6:17 PM

FILER CODE: EPM  
 NOAH CUSTOMS BROKER INC  
 GARDENA, CA 90248 (P) 310-532-2215 / (F) 310-532-2266  
 Jerry@noahchb.com

|                        |                                 |                           |                        |             |         |           |      |                        |
|------------------------|---------------------------------|---------------------------|------------------------|-------------|---------|-----------|------|------------------------|
| Carrier                | GIUR GTR INTERNACIONAL SA DE CV | Name and Address of Owner | HOTEL EMPORIUM INC.    |             |         |           |      |                        |
| Trailer                | 708049                          |                           | 13724 HARVARD PL       |             |         |           |      |                        |
| Foreign Port of Lading | World Trade Bridge              |                           | GARDENA, CA 90249-2527 |             |         |           |      |                        |
| U.S. Port of Arrival   | 2304                            |                           |                        |             |         |           |      |                        |
| ENTRY NUMBER           | SCN/BL                          | INVOICE                   | DESCRIPTION            | VALUE       | QTY UOM | WEIGHT    | UNIT | CONSIGNEE              |
| EPM-0193295-9          | GIUR-EPM01932959                | 233784                    | TERRA GREEN SOAP       | \$49,000.00 | 25 PKGS | 19675 KGS |      | HOTEL EMPORIUM INC.    |
|                        |                                 |                           |                        |             |         |           |      | 13724 HARVARD PL       |
|                        |                                 |                           |                        |             |         |           |      | GARDENA, CA 90249-2527 |

CERTIFIED: 01/28/26 6:17 PM

TOTAL ENTRIES: 1

ADDITIONAL COMMENTS:

TRANSPORTISTA (Carrier): La omision o error en la captura de informacion relacionada con el llenado y transmision del manifiesto electronico ACE, puede ocasionar multa de acuerdo a las regulaciones de Customs and Border Protection (19 CFR 4.7(a))  
 TRANSPORTISTA/OPERADOR: Es recomendable presentar una copia de este documento "Entry Manifest Summary" junto con el manifiesto electronico ACE, al Oficial de Customs and Border Protection en el modulo primario al entrar al Import Lot para ayudar a agilizar el tramite.