

**No. DE INTEGRACIÓN:** 141220468      **PATENTE O AUTORIZACIÓN:** 3399

**CÓDIGO DE BARRAS BIDIMENSIONAL**

**FECHA DE EMISIÓN:** 2026-02-27 11:28:14

**N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:** 1

CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONOMICO DEL VEHICULO:	CANDADOS	SECCION ADUANERA DE DESPACHO:
53226 ✓		800 COLOMBIA, COLOMBIA, NUEVO LEÓN.



**CADENA ORIGINAL:** ||800|3399|1|6000396-COVE267Z8WKN6|141220468|426UH4|53226|2026-02-27 11:28:08||

**FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:**

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

**N° DE SERIE DEL CERTIFICADO:** 00001000000517510092

**SELLO DIGITAL:** HcsIz389h8IXqiHUIcXGBcRkLrnaB9TBwZshtN6GEvpG6XhLdleZKfJ+oWmrDLj  
 umSq+My2X+4itLGbdXbeS511fMI19ylrTGnsf9VVsyHzlhRnpEADJv8wlwo4bpx  
 JsbnvKX6pJ7P/uovuotHDr/QDSCRIQh9tFigX0rOKTQU6gy5lfZnSgHrHQE3cCmef  
 cbqP50tluvxiHai5YoJzq7jMzU5VzcrWEHR+gGyHlWv0LV2rFNkACTlCp/ewlWED  
 8L+k5HyFxCmKcPr66diSqG2hpxU5Ykl89VKkf9I5bEr1Ohi0+X7grZZap5LsLyL  
 9VIXw402+mM7ruloP0SbaQ==

**SELLO DEL SAT:**

**N° DE SERIE DEL CERTIFICADO:** 20000108888800000041

**SELLO DIGITAL:** tlzIKZPIHZPFII9cy3qAfz4TcQWRUMLSRuKaP6fO+Sn9zyF0+zXFIPba0TH1/Nvm7N4y  
 9uWjsg/WNkZAXJC6LaadvOOJh5bo2k 7he6BKD8m31dAHqGEeVyz8XzIIYZWuE4HeNjyqM  
 SORvb7h1P8gjTDrSDsMWFYThkKxS9H74k=

3/8/25      EA 260604      7107

0639075      53226

0636525

Ⓟ

**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.



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

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

**TRANSPORTATION ENTRY AND MANIFEST OF  
GOODS SUBJECT TO CBP INSPECTION AND PERMIT**  
19 CFR 10.60, 10.61

Entry No.	<b>220859203</b>
Class of Entry	<b>62 - TE</b>
<small>(I.T.) (T.E.) (WD. 1E) (Drawback, etc.)</small>	

Entry No.	_____
Port	_____
Date	_____

PORT CODE NO. 2304 FIRST U.S. PORT OF UNLADING LAREDO, TX - 2304  
PORT OF LAREDO, TX - 2304 DATE 03/03/2026


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 53226 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. FMXH220859203 Date of sailing \_\_\_\_\_  
(Above information to be furnished only when merchandise is imported by vessel)

Imported on the FLETES MEXICO CHIHUAHUA Flag MX / 1 on 03/03/2026 via OVERLAND TRUCK  
(Name of vessel or carrier and motive power) (Date imported) (Last foreign port)

Exported from MX MEXICO on 03/03/2026 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 <small>(Describe fully as per shipping papers)</small>	Gross Weight in Pounds	Value (Dollars only)	Rate	Duty
7005211030	<b>Manifest Qty 7 CAS</b> <b>7 CAS FLOAT GLASS AUTOMOTIVE</b>  <b>TOTALS: 7 CAS</b> Shipper: VIDRIO PLANO DE MEXICO Notify Party: AF ROMERO CO INC 15 DAY DUE: 03/18/2026 PLEASE NOTIFY DYNEVOR EXPRESS (2010) LTD FOR G.O. REPORTING TO CBP AND BONDED WAREHOUSE  <b>QP IN-BOND AUTHORIZED</b>  <b>QP01 TE 220,859,203</b> 	39,202 LB 39,202 LB	17,122 17,122	EST. NOT VERIFIED	

G.O. No. \_\_\_\_\_  Check if withdrawn for Vessel supplies (19 U.S.C. 1309) **00879223 / 208059843**

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

WITH THE EXCEPTIONS NOTED ABOVE, THE WITHIN-DESCRIBED GOODS WERE:  
(Port)  
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-- NC  
(Vessel, vehicle, or aircraft)  
which cleared for--  
(Date)  
on \_\_\_\_\_  
as verified by export records.  
(Inspector)  
(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**  
**R ORTEGA**

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**  
**ATTY IN FACT**  
Attorney or Agent of Carrier



**FLETES MEXICO CHIHUAHUA**  
**SERVICIO PUBLICO FEDERAL DE CARGA REGULAR**

R.F.C.: FMC801119BK4  
 624 CONTRIBUYENTE DEL REGIMEN DE COORDINADOS  
 AV. TOMAS FERNANDEZ EDIFICIO B PLANTA BAJA, CAMPESTRE JUAREZ C.P. 32460. 7930

CFDI con Complemento Carta Porte



SERIE FOLIO  
**\* F 0040681523 \***  
 FECHA (YYYY-MM-DD) T HH:MM:SS  
 2026-03-03 14:43:33

Nombre: C001247 J.B.HUNT TRANSPORTATION, INC.  
 RFC: XEXX010101000  
 Regimen Fiscal: 616 - Sin obligaciones fis

Domicilio: 11090 GATEWAY EAST. BLD. A  
 Ciudad: El Paso  
 Estado: EEU.U.

C.P.: 79927  
 Domicilio Fiscal: EEU.U.  
 Tel.:

FIGURA TRANSPORTE  
 01 FOPA900810F03 TAMPM240577 12082 FLORES PEREZ ALFREDO

Tipo V.	Descrip	TipoConf	Placas	Modelo	Asesg/poliza	Permiso SCT	Num. Permiso
Carro	CI-173	T3S2	47AF9F	2017	QUALTAS/6150122005	TPAF01	160320010805
Remolque	53226	CTR004	42BUH4				

ORDEN DE VENTA: 2497899A  
 Folio de factura de ingreso: 0091274585

CONVENIO: 15291-MT 395217  
 Folio fiscal de factura de ingresos: 303A3ACC-0B44-1F1-9931-3FCA6F9FE290

REFERENCIA CLIENTE 6588241  
 DOCUMENTACION QUE DEBE ENTREGAR EL OPERADOR CON ESTE TALON Tipo Relacion: 05

PEDIDO SAP: 1917372

PLANZA: PEDIMENTO:  
 VALOR DECLARADO:  
 REMISIONES: FACTURAS:  
 OTROS:

SELO FMCH NO.:  
 SELLO CTE NO.:

Clave	Prod / Serv	No. ID	Cant.	UM	Descripcion	Pec. Unit	Impuestos trasladados			Impuestos retenidos			
							Base	Tipo	Tasa o Cuota	Base	Tipo	Tasa o Cuota	
01010101		3000289	1	E48	Otros / No existe en el catalogo	0.00			002	Tasa	0.000000	0.00	0.00
78101800		3000219	1	E48	Flete / Transporte de carga por carretera	0.00			002	Tasa	0.000000	0.00	0.00
78101806		3000266	1	E48	Cruce / Servicios transporte de carga por carretera a nivel internacional	0.00			002	Tasa	0.000000	0.00	0.00

Concepto:	HIME	Subtotal:	\$ 0.00 USD
		Descuento:	\$ 0.00 USD
		Total Imp. Traslados:	\$ 0.00 USD
		Total Retencion:	\$ 0.00 USD
		Total:	\$ 0.00 USD

Tipologic	IdUbc	RECRambDest	NombreRambDest	Dist.Rec.	Calle	NExterior	NInterior	Colonia	Localidad	Municipio	Estado	Pais	C.P.
Origen	OR021805	VFM5907058M9	VITRO PLANO DE MEXICO SA DE CV		Carretera a villa de garcia	km 10		2493 Centro Villa de Garcia (casco)	21 Garcia	018 Garcia NLE	MEX	MEX	66000
Destino	DE03866	XEXX010101000	JB HUNT Kilam	230	Kilam Industrial Blvd Suite 1	9002					TX	USA	78045

Fecha hora salida: 2026-02-16T14:00:00

Fecha hora llegada: 2026-02-16T20:00:00