




DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: 141233218	PATENTE O AUTORIZACIÓN: 3399	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2026-02-27 13:22:53		
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	
54526		800 COLOMBIA, COLOMBIA, NUEVO LEÓN.

CADENA ORIGINAL: ||800|3399|1|6000396-COVE267Z8WSB1|141233218|789XB|54526|2026-02-27 13:22:47||

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: HcsiZ389h8IXqiHUIcTxGBcRkLmaB9TBwZshtN6GEvpG6XhLdleZKfJ+oWmrDLj umSq+My2X+4itL GbdtXbeS511fMI19yIrTGnsf9VVsyHzlhRnpEADJv8wIwo4bpx JsbnvKX6pJ7P/uovuotHDr/QDSCRIQh9tFlgX0rOKTQU6gv5IfZnSgHrHQE3cCmef cbqP50tluvxiHai5YoJzq7jMzU5VzcRWEHR+gGyHIWv0LV2rFNkActlCp/ewIWED 8L+k5HyFxCmKcPr66diSqG2hpxU5Yki89VKkf9I5bEr1Ohi0+X7gr2ZZap5LsLyl 9VIXw402+mM7ruloP0SbaQ==

SELLO DEL SAT:

N° DE SERIE DEL CERTIFICADO: 20000108888800000041

SELLO DIGITAL: 2XsyB1fmZnpUCnJjIjrgbor8xGR3RYCqR1pZITi9BxqjhXzCsVNHIQcA0BvTDILRVAJS0 4WAILOYBarJo2wlrwm7T3ui7gy5H8l tJQavfuNM9ByWv3jF5P/Kkneko5Tj6yW3uPEeYZ AGn0ixCEGFTIRZqLnck9DMWzebuT6LiHo=

316126

EA2606967

7:56

0639043

54526

EP

0636513

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

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

Entry No. \_\_\_\_\_  
 Port \_\_\_\_\_  
 Date \_\_\_\_\_

Entry No. **220858923**  
 Class of Entry **62 - TE**  
 (I.T.) (T.E.) (WD. 1E) (Drawback, etc.)


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** **54526** 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. **FMXH220858923** 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 (Describe fully as per shipping papers)	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 14 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 220,858,923</b> 	<b>39,202 LB</b> <b>39,202 LB</b>	<b>17,122</b> <b>17,122</b>	<b>EST. NOT VERIFIED</b>   <b>[DYXD]</b>  <b>*** IN-BOND ACCEPTED ***</b> <b>03/03/2026 12:55</b>	

G.O. No. \_\_\_\_\_  Check if withdrawn for Vessel supplies (19 U.S.C. 1309) **00879190 / 208059946**

**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:  
 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



SERIE FOLIO  
**\* F 0040681519 \***  
 FECHA (YYYY-MM-DD) T HH:MM:SS  
 2026-03-03 14:39:33

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: EEUU.

C.P.: 79927  
 Domicilio Fiscal: EEUU.  
 Tel.:

FIGURA TRANSPORTE  
 01 VIHJ941124IX4 TAM220766 8482 VILLAGRAN HERNANDEZ JONATHAN

Tipo V.	Descrip	TipoConf	Placas	Modelo	Aseg/poliza	Permiso SCT	Num. Permiso
Carro	Cl-152	T3S2	11AA2T	2016	QUALTAS/6150122005	TPAFO1	160320010805
Remolque	54526	CTR004	789XB3				

ORDEN DE VENTA: 2497869A

CONVENIO: 15291-MT 395239

REFERENCIA CLIENTE 65C0297

PEDIDO SAP: 1917386

Folio de factura de ingreso: 0091274767

Folio fiscal de factura de ingreso: A4400687-0B73-11F1-9DE4-8555425B9800 Tipo Relación: 05

DOCUMENTACION QUE DEBE ENTREGAR EL OPERADOR CON ESTE TALON

FAZANA: VALOR DECLARADO: REMISIONES: SELLO FMCH NO.:  
 FACTURAS: OTROS: SELLO CTE NO.:

Clave Prod / Serv	No. ID	Cant	UM	Descripción	Prec. Unit	Impuestos			Traslados			Retenidos			Importe							
						Base	Impuesto	Tipo Factor	Tasa o Cuota	Importe	Base	Impuesto	Tipo Factor	Tasa o Cuota		Importe	Descuento					
78101800	3000219	1	E48	Flete / Transporte de carga por carretera	0.00																	
78101806	3000266	1	E48	Cruce / Servicios transporte de carga por carretera a nivel internacional	0.00																	
01010101	3000289	1	E48	Otros / No existe en el catalogo	0.00																	

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

TipPublic	IdPublic	RECRemDest	NombreDest	Dist. Rec.	Calle	NExterior	NInterior	Colonia	Localidad	Municipio	Estado	Pais	C.P.
Origen	OR021805	VPM5507058M9	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	NLE	MEX	66000
Destino	DE003966	XEXX010101000	JB HUNT Kiliam	230	Kiliam Industrial Blvd Suite 1	9002					TX	USA	78045

Fecha hora salida: 2026-02-16T16:00:00 Fecha hora llegada: 2026-02-16T22:00:00