

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO(DODA)			Página 1 de 1
N° DE INTEGRACIÓN: 141094889		PÁTEENTE O AUTORIZACIÓN: 1844	
FECHA DE EMISIÓN: 2026-02-24 18:15:22			
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:	
1511		240 NUEVO LAREDO, TAMPS.	
CADENA ORIGINAL: 240 1844 1 6003800-COVE267YZ5925 141094889 1511 1511 2026-02-24 18:15:22			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 8276242B-8F3B-4B20-8A91-59EDF6FA83DE			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000712914494			
SELLO DIGITAL:		N+d2Q7sg7ybVQOyVlhiQE5uoW+fyA6e8j0+T+hEQ8HKbKyV4/w+8HVUSTSszjNV5CkrmG/e0Bl aRBS9XXtgCggMD7Lvmvqv/fy0APIR1qktEJqmigEpXeJrc4DHuaQqJ5a7ghzr0tcMymEFriAlo6U FG2pEegjqUDgYKj8V00XDqyZRGB/vj3H+JpSKHerC5tmk5gzvUYv8h29qw5u+iKPIFC8Au5G/P xYCNa0nP0dZLJuqw50NMnoxH9D2	
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL:		hmAQszftYOK/+jON45ImhmuyIzaYGPNXDB3EnngbdO7bpPfl6M+eiMs0UC49MP8dAa+pWQl MnWp7D1jDpUJRv9lfJpLNzBY1a8PK6bFqx4Sc1DqwbJqG6FpRXe8BjGROfmcxKXGMvc6WiC XZIsANODSK3pjJqKBgJU6VfAMMcXc=	

RECAL
 RECEBIDO
 por
SUMINISTROS

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
GABRIEL SADA PAZ CABEZA

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

NUCOR®

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817
 Brandenburg, KY 40108

INVOICE

Invoice Number: 41031044803
 Invoice Date: 02/17/2026
 Page Number: Page 1 of 2

Remit To: Nucor Steel Brandenburg
 PO Box 931748
 Atlanta, GA 31193-1748 US

Customer No.: 3016
 Bill To:
 SCHUFF STEEL COMPANY
 3020 E CAMELBACK RD STE 100
 PHOENIX, AZ 85016 US

Ship To:
 SCHUFF STEEL CO
 14500 SMITH RD
 HUMBLE, TX 77396 US

Credit Terms	BOL Number	Ship Date	Trip Number	Ship Terms	Ship Mode		
.5% 10 Days, Net 30	BOL-2320299	02/17/2026	2283857	Customer Pick Up	CP-Truck-Truck Standard		
Customer PO	INCOTERMS	Vehicle Number		Carrier			
4014-0158	EXW	081		Nucor CPU Claim carrier			
Line	Material ID	Description	Quantity	Unit	Price	Unit	Amount
1	500260335	Plate: A572-50 2.5000" Nom x 96.0000" Min x 480.0000" Min, Hot Rolled, Mill Edge SO/Line: 50011166 / 2 Item: 1166557 LPN#: 500260335B1B Base Price: \$54,250 ASTM A572 Grade 50 - Type 1: \$2,500 Material Charges:	32,670.72 1.00	LBS PCS			
					\$56.750	CWT	\$18,540.63

INVOICE NOTES

Total Weight: 32,670.72 LBS
 16,335.0 TON

If your check for payment in FULL for this invoice is **POSTMARKED** on or before **February 27, 2026**, your discount is **\$92.70**. The proper amount of payment would be **\$18,447.93**.
NO DISCOUNT ON TAX OR FREIGHT

Sub-Total \$18,540.63
 Tax 0.00
 Invoice Total \$18,540.63
 US Dollar

Melted and Manufactured in the United States of America
 THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS, ON THE REVERSE SIDE HEREOF

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CUSTOMER ORIGINAL INVOICE

Fax: ()

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Phone: (270) 422-8200