

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO(DODA)			Página 1 de 1
N° DE INTEGRACIÓN: 142149895		PATENTE O AUTORIZACIÓN: 1844	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2026-03-20 09:05:12			
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:	
914		240 NUEVO LAREDO, TAMP.	
CADENA ORIGINAL: 240 1844 1 6003804-COVE2680DSZ58 142149895 914 914 2026-03-20 09:05:12			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: E51FE781-DF04-4540-8C77-A6070423D7AE			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000712914494		SELLO DIGITAL: hgBkEmODEA+vY62b6suwM3Yny7C8eJ/d1MOCqz+dxY3ZbEoteEHjRAe+w6lSe6fKHS+7gGzBw6M7GKrBdkO3kW2vOtdIQ0INGT0KAw+WpE7cCke4+LDhjLlunHitFA+ALE8DGqTr4+EPU0Pd+KBI8JkkfB6vXVg9wo8J1fkouEYoGKfl+5m9EJTfwsIjoz1/GX9f4D1A4SnyZXpCyB6WOaerF5l/6QwgqYZNWLj/vIFRBJAizXEGOGvJGX	
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		SELLO DIGITAL: dprhm+rpYK+RmjvbeUSIYnMLHkAMAY9pFXqtkRNZNmTNSBeyuoHDFN05Z2CuRxNxEjuVL++0suN00DIM4Fq3ZFQlJYo6FzD5m6consKkp0rrQTnBZzO22aIlL28lq84zpM3X94wqv5bPF5lqI ZuQvFFTNLxYd3rfPgi9JPOFMqE=	

RECAL
 21 MARZO
A. Zamora
RECIBIDO
SUMINISTROS

1501

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 STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

INVOICE

Invoice Number: 41031047445

Invoice Date: 03/13/2026

Page Number: Page 1 of 2

Remit To: Nucor Steel Brandenburg
100 Ronnie Greenwell
Commerce Road
Brandenburg, KY 40108 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

Table with columns: Credit Terms, BOL Number, Ship Date, Trip Number, Ship Terms, Ship Mode, Customer PO, INCOTERMS, Vehicle Number, Carrier, Line, Material ID, Description, Quantity, Unit, Price, Unit, Amount. Includes line item 1 with material 500260303 and price details.

INVOICE NOTES

Total Weight: 39,204.86 LBS
19.6020 TON

If your check for payment in FULL for this Invoice is POSTMARKED
on or before March 23, 2026, your discount is \$111.24.
The proper amount of payment would be \$22,137.52.
NO DISCOUNT ON TAX OR FREIGHT

Sub-Total \$22,248.76
Tax 0.00
Invoice Total \$22,248.76
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

