


| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | | Página 1 de 1 |
|---|----------|---------------------------------|---|
| No. DE INTEGRACIÓN: 137635257 | | PATENTE O AUTORIZACIÓN: 3905 | |
| FECHA DE EMISIÓN: 2025-11-24 17:27:33 | | |  |
| 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: | |
| 52672 | | 240 NUEVO LAREDO, TAMAULIPAS. | |
| CADENA ORIGINAL: 1 240 3905 1 5007708 137635257 89UY8M 52672 2025-11-24 17:27:33 1 | | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: B58CBE75-A767-4BB4-BB3C-AD1A86282F77 | | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | | |
| N° DE SERIE DEL CERTIFICADO: 00001000000702745377 | | | |
| SELLO DIGITAL: PHL3G5zAOxaTZFZxeYS9XRAMFdRA/r3V5HDTdZUM84WroyzTDPTY/9aq3HgGaSq7yaV6LdkXWuCQLk7VNzGyRADL ivS5ftYDC2NYqRuD+iYlqQMD51SEUY3+DteV5TD54qRHQhIEzt7+/f+f9e38zdkgKBX+QxkPkwlgkel2AhLxxdiu bIwiFBjNM3x1kZT0o+IMwToCiMRq/3x3W7psW0GYJZDBYmfIDLqMFUcx9m9eL9QkgchDMoy9QdKjLLaImU2kE4Ew DHP8p314KCF3Y9i7Pvv2NnIoJ2uTqIW3kR3F6y04re5F5166nHWfYtiDO/i3SyXqCG57QqH6vDX+uQ== | | | |
| SELLO DEL SAT: | | | |
| N° DE SERIE DEL CERTIFICADO: 20000108888800000031 | | | |
| SELLO DIGITAL: JDBK6u4wqskkqusjTr7JafRSx2tZWct69+RtLKL0NoYwZq3vfXA+kDvMtG5R5d5bZmU01HsGOSvrS+3oQEJbYL2 jG/BEu7GnJ4TWF9/5mojLs6Jj2VRT0ZtzFLEVe0F4mjICo0tp3c90ZEKPGNRZWzz+dw1ZjkNdhv2GjMBJvM= | | | |

11-28-28 EWI 2830032 3:05
 14499 52672 JIN
 14494
 doc 43

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.

 ALEJANDRO PEREZ HERRERA
 *La fecha y hora de emisión corresponden a la hora centro del país

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

OMB No. 1651-0024
Exp. 04-30-2015

ENTRY/IMMEDIATE DELIVERY

CARMICHAEL INTERNATIONAL SERVICE
8402 EL GATO ROAD
LAREDO, TX

BOX NO.

19 CFR 142.3, 142.16, 142.22, 142.24

CST: 136

| | | | |
|---|--------------------------------------|---|--|
| 1. ARRIVAL DATE 112125 | 2. ELECTED ENTRY DATE 112125 | 3. ENTRY TYPE CODE/NAME 01 FREE & DUTIA | 4. ENTRY NUMBER 442-8253910-3 |
| 5. PORT 2304 | 6. SINGLE TRANS. BOND | 7. BROKER/IMPORTER FILE NUMBER 01880125008875000 | |
| | 8. COSIGNEE NUMBER 93-382831100 | | 9. IMPORTER NUMBER SAME |
| 10. ULTIMATE CONSIGNEE NAME VANTIVE US HEALTHCARE 510 LAKE COOK RD DEERFIELD, IL 60015 | | 11. IMPORTER OF RECORD NAME SAME | |
| 12. CARRIER CODE AXHG ARALO EXPRESS S A | 13. VOYAGE/FLIGHT/TRIP | 14. LOCATION OF GOODS-CODE(S), NAME(S) V641 WORLD TRADE BRIDGE | |
| 15. VESSEL CODE/NAME | | | |
| 16. U.S. PORT OF UNLADING 2304 | 17. MANIFEST NUMBER | 18. G.O. NUMBER | 19. TOTAL VALUE 10002 |
| 20. DESCRIPTION OF MERCHANDISE DIANEAL LOW CA 1.5% DEX 6L/6L | | | |
| 21. IT/BL/AWB CODE M | 22. IT/BL/AWB NO. AXPG44282539103 | 23. MANIFEST QUANTITY 20 | 24. H.S. NUMBER 99030104 99030127 3004909270 |
| | | | 25. COUNTRY OF ORIGIN MX MX MX |
| | | | 26. MANUFACTURER ID. MXBAXSA50JIU MXBAXSA50JIU MXBAXSA50JIU |

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT

CARMICHAEL INTER ATTORNEY
IN-FACT

X

PHONE NO. DATE 956-722-8900

FAX 2132500710 11/21/25

29. BROKER OR OTHER GOVT. AGENCY USE

INVOICE EF 572102

TRAILER 52672

GW 19666 KG

LEAN ID 208942

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

1079

| | | |
|----------------------|-----------|------|
| DELIVERY AUTHORIZED: | SIGNATURE | DATE |
|----------------------|-----------|------|

PESAR

Paperwork Reduction Act Statement: An agency may not conduct or sponsor an information collection and a person is not required to respond to this information unless it displays a current valid OMB control number and an expiration date. The control number for this collection is 1651-0024. The estimated average time to complete this application is 15 minutes. If you have any comments regarding the burden estimate you can write to U.S. Customs and Border Protection, Office of Regulations and Rulings, 799 9th Street, NW., Washington, DC 20229.



| | |
|----------------------|------------|
| Código | F2101006-6 |
| Revisión | C |
| Páginas | 1 de 1 |
| Fecha de efectividad | 09 MAY 25 |

REGISTRO DE CONOCIMIENTO DE EMBARQUE / BILL OF LADING

FECHA / DATE: 20 nov 25

REFERENCIA NO. / OUR REF. NO. 8259113

ORIGINAL - NO NEGOCIABLE / ORIGINAL - NOT NEGOTIABLE

SE CERTIFICA QUE LA PROPIEDAD DE ESTE RECIBO FUE IMPORTADA EN / IT IS CERTIFIED THAT THE PROPERTY IN THIS RECEIPT WAS IMPORTED IN THE

| | |
|--|---|
| EMBARCADOR / SHIPPER | TRANSPORTISTA ORIGINARIO / ORIGINATING CARRIER |
| COMPAÑÍA / COMPANY NAME: BAXTER, S.A. DE C.V. DIRECCIÓN / ADDRESS: AVENIDA DE LOS 50 METROS No. 2 CIUDAD, ESTADO, CP / CITY, STATE, ZC CIVAC, JIUTEPEC MORELOS C.P. 62578 CONTACTO / CONTACT: Rojas Estrada Sebastian TELEFONO / PHONE NUMBER: MEXICO, TEL.: (777) 329-60-00 | JB HUNT ADUANA / FROM PORT OF NUEVO LAREDO |
| CONSIGNADO A / CONSIGNED TO | AGENTE ADUANAL / CUSTOMS BROKER |
| COMPAÑÍA / COMPANY NAME: VANTIVE US HEALTHCARE LLC DIRECCIÓN / ADDRESS: 8640 NAIL RD - SUITE 115, OLIVE BRANCH, CIUDAD, ESTADO, CP / CITY, STATE, ZC Olive Branch, MS 38654 CONTACTO / CONTACT: 0 TELEFONO / PHONE NUMBER: GMB-MemphisReceiving@cardinalhealth.com | MOVERS TRANSPORTISTA IMPORTADOR / IMPORT CARRIER JB HUNT |

| | | |
|--------------------------|---------------------------------------|---------------------|
| DESTINO / DESTINY | CONTENEDOR NO. / CONTAINER NO. | SELLO / SEAL |
| Olive Branch, MS | 52672 | 14494 14499 |

| NO PALLETS / NO. OF PALLETS | DESCRIPCION DE ARTICULOS, MARCAS ESPECIALES / DESCRIPTION OF ARTICLES, SPECIAL MARKS | PESO (LBS) / WEIGHT (LBS) | LEAN ID | PO |
|-----------------------------|--|---------------------------|---------|----------|
| 20 | DIANEAL LOW CA 1.5% DEX 6L/6L | 43,356.14 | 208942 | 63016184 |

CON CITA EL: AGENDE CITA / With appointment On: SCHEDULE APPOINTMENT

RECIBIDO POR / RECEIVED BY

Sujeto a las tarifas legalmente vigentes en la fecha de emisión de este conocimiento de embarque / Subject to the lawfully filed tariffs in affect on the date of the issue of this Bill of lading

FIRMA / SIGNATURE

REALIZADO POR: S. Rojas 20 nov 25

PROTRASA

TU PROVEEDOR DE TRANSPORTE

Nuevo Laredo, Tamaulipas a 25 de Noviembre del 2025 14:27HRS
Folio: 1458
\$10USD

Tracto camión: 1079

Placas: 91-BF-3Z

Remolque: 52672

Cliente: JB HUNT

Factura: ARALO EXPRESS INTERNACIONAL

Tipo de pago: CREDITO

Servicio: PESAJE

Comentario:

KG LB

3,488 7,690

Steer Axle: 14,660 32,320

Drive Axle: 13,907 30,660

Trailer Axle: 32,055 70,670

Gross Weight:

PROTRASA

TU PROVEEDOR DE TRANSPOR

INCLUYE REPESAJE

CONTACTO



UBI. PESAJE 27-285, CARB. ANAHUAC
ENDESA PROGRESO C.P. 88135
NUEVO LAREDO, TAMPA

bascula.nld@protrasa.com.mx



(454) 215 0511