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|---|---------------------------------|---|
| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | Página 1 de 1 |
| No. DE INTEGRACIÓN: 137689743 | PATENTE O AUTORIZACIÓN: 3905 | |
| FECHA DE EMISIÓN: 2025-11-25 17:57:56 | |  |
| N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1 | | |
| CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: HMKD805642 | CANDADOS | |
| CADENA ORIGINAL: 240 3905 1 5007771 137689743 PA56480 HMKD805642 2025-11-25 17:57:57 | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 3ABA9565-6EAD-4681-9B8E-3A27EDDD960C | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: N° DE SERIE DEL CERTIFICADO: 00001000000702745377 | | |
| SELLO DIGITAL: hq2a6ZeqxKJPs75hDKo3QlGsf/QbecuWfXG8e3SkqVNhtwemPDe21k7ry2QmenvYH91PuacwwyNCygTOXN+3Sk70/nkfLWGctF85NEi1ldLjOgBzpwyc9jHDnaW4gWyjdJgi50acbb1nbOyKD5B1PwhhbGAh14JUud6a6F7GyHSfAnG1JWMXR9GGMUpLc/JAFY2b95uShrqLZSmPlGyrBrm4CO/gseC6DLJagZk5WEpxhQPFx9zEN/x011aN1ZiZgJ8VKI08ib3xVZzsUfsKwvA+fJicSDLGDzAbaMEuQf3Lbi/HFf96h+Obywkp6QMsXH9ekiW2yMz0rxz+0vGw== | | |
| SELLO DEL SAT: N° DE SERIE DEL CERTIFICADO: 20000108888800000031 | | |
| SELLO DIGITAL: cZZzyQYt7iAm667RrxglEvQ9HK9HPJZGU+vaPqPVlXQxjNrr5PsYBH+fvU1EDG5BbRxMK7u7j/7peFzYygKaOAYgGknofeVDIVnfZCC1VzG+onI8iqmP42EpPtGknFBzQv2qfsmEnvP5DytiSu6hkLW2mcpnxB5jXfDjAuilJro= | | |

11-26-28
 10/588
 10/681
 E7N12830087
 HMKD805642
 1123
 AP

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



| | |
|----------------------|------------|
| 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. 8282011
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: Campos Flores Augusto 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: 1PN CHANDLER ARIZONA (CAH DC) 2222 STEARMAN DRIVE CIUDAD, ESTADO, CP / CITY, STATE, ZC Chandler, AZ 85286-5095 CONTACTO / CONTACT: GMB-ChandlerReceiving@Cardinalhealth.com TELEFONO / PHONE NUMBER: Tel.224.270.2245 | MOVERS TRANSPORTISTA IMPORTADOR / IMPORT CARRIER JB HUNT |

| | | |
|--------------------------|---------------------------------------|---------------------|
| DESTINO / DESTINY | CONTENEDOR NO. / CONTAINER NO. | SELLO / SEAL |
| Chandler, AZ | HMKD805642 | 18656 18651 |

| 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 | 41,026.29 | 210050 | 63069039 |

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.Rodriguez 20 nov 25



PROTRASA
TU PROVEEDOR DE TRANSPORTE



Tracto camión: 526

Placas: 04-AZ-1L

Remolque: HMKD-805642

Cliente: JB HUNT

Factura: ARALO EXPRESS INTERNACIONAL

Tipo de pago: CREDITO

Servicio: PESAJE

Comentario:

Nuevo Laredo, Tamaulipas a 26 de Noviembre del 2025 10:25HRS

Folio: 1474

\$10USD

| | KG | LB |
|---------------|--------|--------|
| Steer Axle: | 3,561 | 7,850 |
| Drive Axle: | 15,209 | 33,530 |
| Trailer Axle: | 12,515 | 27,590 |
| Gross Weight: | 31,284 | 68,970 |

PROTRASA

TU PROVEEDOR DE TRANSPORT

INCLUYE REPESAJE

CONTACTO  LINEA FREE 800 27 44 65, CARRE. ANAHUAC
EJIDO EL PROGRESO C/A 38131
NUEVO LAREDO, TAMP.  bascula.nld@protrasa.com.mx  **(464) 215 0611**

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.
CST: 136

19 CFR 142.3, 142.16, 142.22, 142.24

| | | | |
|---|--------------------------------------|---|--|
| 1. ARRIVAL DATE 112425 | 2. ELECTED ENTRY DATE 112425 | 3. ENTRY TYPE CODE/NAME 01 FREE & DUTIA | 4. ENTRY NUMBER 442-8253953-β |
| 5. PORT 2304 | 6. SINGLE TRANS. BOND | 7. BROKER/IMPORTER FILE NUMBER 01880125008917000 | |
| | 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 AXPG 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 9652 |
| 20. DESCRIPTION OF MERCHANDISE DIANEAL LOW CA 1.5% DEX 6L/6L | | | |
| 21. IT/BL/AWB CODE M | 22. IT/BL/AWB NO. AXPG44282539533 | 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 11/24/25

29. BROKER OR OTHER GOVT. AGENCY USE

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

INVOICE EF 572186

TRAILER HMKD805642

GW 18609 KG

LEAN ID 210050

526

| | | |
|----------------------|------------------------------|------|
| DELIVERY AUTHORIZED: | SIGNATURE <i>Carlos V</i> | DATE |
|----------------------|------------------------------|------|

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.