

| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | Página 1 de 1 |
|---|----------|--|
| No. DE INTEGRACIÓN: 137974181 | | PATENTE O AUTORIZACIÓN: 3905 |
| FECHA DE EMISIÓN: 2025-12-02 19:28:21 | | CÓDIGO DE BARRAS BIDIMENSIONAL  |
| N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: | | |
| CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: | CANDADOS | SECCIÓN ADUANERA DE DESPACHO: |
| 55593 | | 240 NUEVO LAREDO, TAMAULIPAS. |
| CADENA ORIGINAL: 240 3905 1 5007805 137974181 10UC7U 55593 2025-12-02 19:28:22 | | |
| FOLIO FISCAL DE CPDI CON COMPLEMENTO CARTA PORTE : | | |
| 5C70142F-0536-4EDA-A6D2-1D7EAAE2B101 | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | |
| N° DE SERIE DEL CERTIFICADO: 00001000000702745377 | | |
| SELLO DIGITAL: b1d0QHzzQ85SGAc6YjKcNXgs2DFIG6bi979LYNACieqNjhZibJdMQSMu1CbYHK3zNohjiR2T6w4y0Ll6icbsjZpNXgACsV40GgWwz18yttVgfyWSejQzv8ontHr/BxVgrzL84rBYOxF2ZIoSuXgsg1A3NlucoaybFjYFeqvduHgyOMI g+jLrPCHI0Lefa0tpq6z6A5oEd7ZHQEKEXYBxbT0E7DeKXIjqsZpTw3RW0/wqP/J6s3A8buqlsz73SeqaSiaKKTOewLS3vo6xtJ8h+1PNYWAh1H3JbYDkv9x6u7E5Sk7AyWKvbJXt9+zitcGP8MWuZFY+kmd3spnDHsb+w== | | |
| SELLO DEL SAT: | | |
| N° DE SERIE DEL CERTIFICADO: 20000108888800000031 | | |
| SELLO DIGITAL: qCqyz/pLL1XJ5eWJqI/6QL9FoxsCYjzG63I1bhT18p6OA8EXwHL08LGjOomxdsSgV8qZ0RTrMvBAN1A+9+Q32xm81zJDMg4I+7XqRiX7AhPBba7iSZZTAK5LKvWE7vAdwSF9GxRX/xJEMVYzRxJNnmK8WBbPrNZV1M0u0XkNAI= | | |

123-25

EN 2830511

1025
AP

13742
13747

55593

006/19

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: 21 nov 25

REFERENCIA NO. / OUR REF. NO. **8275181**
 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 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 | TRANSPORTISTA ORIGINARIO / ORIGINATING CARRIER |
| | JB HUNT |
| | ADUANA / FROM PORT OF |
| | NUEVO LAREDO |
| CONSIGNADO A / CONSIGNED TO COMPAÑÍA / COMPANY NAME: VANTIVE US HEALTHCARE LLC DIRECCIÓN / ADDRESS: 4551 E PHILADELPHIA ST. ONTARIO CIUDAD, ESTADO, CP / CITY, STATE, ZC ONTARIO CA 91761-2316 CONTACTO / CONTACT: GMB-ontario3pl@cardinalhealth.com TELEFONO / PHONE NUMBER: Te. 224.270.2245 | AGENTE ADUANAL / CUSTOMS BROKER |
| | MOVERS |
| | TRANSPORTISTA IMPORTADOR / IMPORT CARRIER |
| | JB HUNT |

| | | |
|--------------------------|---------------------------------------|---------------------|
| DESTINO / DESTINY | CONTENEDOR NO. / CONTAINER NO. | SELLO / SEAL |
| Ontario, CA | 55593 | 13747 13742 |

| NO PALLETS / NO. OF PALLETS | DESCRIPCION DE ARTICULOS, MARCAS ESPECIALES / DESCRIPTION OF ARTICLES, SPECIAL MARKS | PESO (LBS) / WEIGHT (LBS) | LEAN ID | PO |
|-----------------------------|--|---------------------------|---------|----------|
| 41 | PRISMASOL BGK2/3.5 | 41,545.04 | 209451 | 63051666 |

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 21 nov 25

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 112825 | | 2. ELECTED ENTRY DATE 112825 | | 3. ENTRY TYPE CODE/NAME 01 FREE & DUTIA | | 4. ENTRY NUMBER 442-8254073-9 | |
| 5. PORT 2304 | | 6. SINGLE TRANS. BOND | | 7. BROKER/IMPORTER FILE NUMBER 01880125009039000 | | | |
| | | 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 95431 | |
| 20. DESCRIPTION OF MERCHANDISE PRISMASOL BGK2/3.5 | | | | | | | |
| 21. IT/BL/AWB CODE M | | 22. IT/BL/AWB NO. AXPG44282540739 | | 23. MANIFEST QUANTITY 41 | | 24. H.S. NUMBER 99030104 | |
| | | | | 99030127 | | 25. COUNTRY OF ORIGIN MX | |
| | | | | 3004909270 | | 26. MANUFACTURER ID. MXBAXSA50JIU | |
| | | | | 99030104 | | MXBAXSA50JIU | |
| | | | | 99030127 | | MXBAXSA50JIU | |
| | | | | 3004909270 | | 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

PHONE NO. DATE 956-722-8900

FAX 2132500710

11/28/25

29. BROKER OR OTHER GOVT. AGENCY USE

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

INVOICE EF 572245

TRAILER 55593

GW 18845 KG

LEAN ID 209451

572

DELIVERY AUTHORIZED: SIGNATURE DATE



PROTRASA
TU PROVEEDOR DE TRANSPORTE



Nuevo Laredo, Tamaulipas a 21 de Noviembre del 2025 11:48HRS

Folio: 1414

\$10USD

Tracto camión: T1592

Placas: 36-BG-8D

Remolque: 55593

Cliente: JIB HUNT

Factura: ARALO EXPRESS INTERNACIONAL

Tipo de pago: CREDITO

Servicio: PESAJE

Comentario:

KG LB

Steer Axle: 5,003 11,030

Drive Axle: 15,032 33,140

Trailer Axle: 13,354 29,440

Gross Weight: 33,389 73,610

TU PROVEEDOR DE TRANSPORTE **INCLUYE REPESAJE**

CONTACTO



UBI: PROTRASA 27305, Calle, Avenida
ESTADO DE PROGRESO C.P. 28113
NUEVO LAREDO, TAMPS



basculamld@protrasa.com.mx



(464) 215 0611