


| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | | Página 1 de 1 |
|--|----------|---------------------------------|---|
| No. DE INTEGRACIÓN: 139367271 | | PATENTE O AUTORIZACIÓN: 3905 | |
| FECHA DE EMISIÓN: 2026-01-12 19:01:49 | | |  |
| 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: | |
| HMKD805754 | | 240 NUEVO LAREDO, TAMAULIPAS. | |
| CADENA ORIGINAL: 240 3905 1 6000211 139367271 PA56778 HMKD805754 2026-01-12 19:01:50 | | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: | | | |
| 09737A78-877F-4A52-9706-765B9F31DF11 | | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | | |
| N° DE SERIE DEL CERTIFICADO: 00001000000702745377 | | | |
| SELLO DIGITAL: QgOgdXPjYYSOhh3AXS73pagkRrAJtDAYvkt2KW/X9hbabkk9QanEi6e6oX9+ob5blp5gpSWZQWBRUjpZrwsVobGGywjH3Nbt0XYEDzpcKCYgsqYhW3d/fLiV4fBtNLWlVlV16SAqewLbxPhCBrKNlqrCvRBRJITwhqfXT0YIM+/NUuubUKx9+ldgUOT25xeEe2VFAOXSNR2cz9SRZW0DBXa+ywh7W6Z7pFjMLh37D4lmAhd7vBtMRVZjnhPNfpP32sNCDmPQ RGP0dW3IUWUTwjeCAFxg3HJGfTmb3YOuneZ6t2hWzzYPu+FVYIUx7x5h+NJ/slvG/pyxrEoiRfcuFQ== | | | |
| SELLO DEL SAT: | | | |
| N° DE SERIE DEL CERTIFICADO: 200001088888800000041 | | | |
| SELLO DIGITAL: TKfW7HwGHL0TPw/9rCxOwoT0IfusJvNwbqm2msbTfnyXcKSACzh0h67gRjANI7Izpw09c+pAO+ZMVTaxa4EOyEw50cDT09QR03Yuv7s+2yiiUM8GzU8r+mzytStWuBdEvlGO9lJBbLXmNJxuqzk2L/gkyqInShtgkpdHixoUEI= | | | |

1-13-26 EWT 2601334 10:35
 65-867 HMKD805754 JAW
 65-863

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 10926 | 2. ELECTED ENTRY DATE 10926 | 3. ENTRY TYPE CODE/NAME 01 FREE & DUTIA | 4. ENTRY NUMBER 442-8255293-2 |
| 5. PORT 2304 | 6. SINGLE TRANS. BOND | 7. BROKER/IMPORTER FILE NUMBER 01880126000210000 | |
| | 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 102117 |
| 20. DESCRIPTION OF MERCHANDISE PRISMASOL BGK4/2.5 | | | |
| 21. IT/BL/AWB CODE M | 22. IT/BL/AWB NO. AXPG44282552932 | 23. MANIFEST QUANTITY 42 | 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

PHONE NO. DATE 956-722-8900

FAX 2132500710

1/09/26

29. BROKER OR OTHER GOVT. AGENCY USE

INVOICE EF576088

TRAILER HMKD805754

GW 19146 KG

LID 216908

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

DELIVERY AUTHORIZED: SIGNATURE DATE

519
PESCIV

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: 09 ene 26

REFERENCIA NO. / OUR REF. NO. 8401215

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 CIVÁC, JIUTEPEC MORELOS C.P. 62578 CONTACTO / CONTACT: Campos Flores Augusto TELÉFONO / 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: 8440A CONCORD CENTER DR,ENGLEWOOD, CO 80112-7058 CIUDAD, ESTADO, CP / CITY, STATE, ZC Englewood, CO 80112-7058 CONTACTO / CONTACT: GMB-Englewood-Inbound@cardinalhealth.com TELÉFONO / PHONE NUMBER: Te. 224.270.2245 | MOVERS |
| | TRANSPORTISTA IMPORTADOR / IMPORT CARRIER |
| | JB HUNT |

| DESTINO / DESTINY | CONTENEDOR NO. / CONTAINER NO. | SELLO / SEAL |
|-------------------|--------------------------------|----------------|
| Englewood, CO | HMKD805754 | 65863 65867 |

| NO PALLETS / NO. OF PALLETS | DESCRIPCIÓN DE ARTICULOS, MARCAS ESPECIALES / DESCRIPTION OF ARTICLES, SPECIAL MARKS | PESO (LBS) / WEIGHT (LBS) | LEAN ID | PO |
|-----------------------------|--|---------------------------|---------|----------|
| 42 | PRISMASOL BGK4/2.5 | 42,208.63 | 216908 | 63421822 |

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 09 ene 26



PROTRASA

TU PROVEEDOR DE TRANSPORTE



Nuevo Laredo, Tamaulipas a 13 de Enero del 2026 09:48HRS

Folio: 2008

\$10USD

Tracto camión: 519

Placas: 97-AZ-8K

Remolque: HMKD-805754

Cliente: JB HUNT

Factura: ARALO EXPRESS INTERNACIONAL

Tipo de pago: CREDITO

Servicio: PESAJE

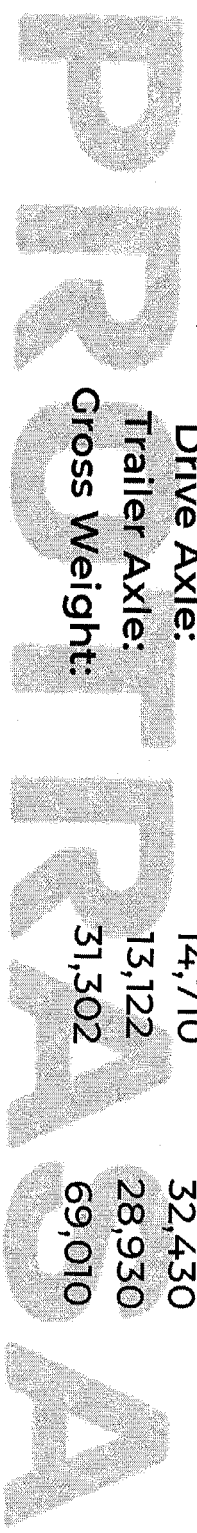
Comentario:

Steer Axle: 3,470 KG 7,650 LB

Drive Axle: 14,710

Trailer Axle: 13,122

Gross Weight: 31,302 69,010



TU PROVEEDOR DE TRANSPORTE INCLUYE REPESAJE

CONTACTO

UBI PESTER 2745E CARRE AMARILLO
CIBOLA, PARRASO C.P. 28132
NUEVO LAREDO, TAMPS



basculas.nld@protrasa.com.mx



(464) 215 0611