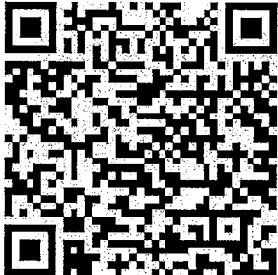


| | | |
|---|--|---|
| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | Página 1 de 1 |
| No. DE INTEGRACIÓN: 140330654 | PATENTE O AUTORIZACIÓN: 3905 | CÓDIGO DE BARRAS BIDIMENSIONAL |
| FECHA DE EMISIÓN: 2026-02-05 14:00:18 | |  |
| N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1 | | |
| CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: | CANDADOS | |
| HMKD801379 | | 240 NUEVO LAREDO, TAMAULIPAS. |
| CADENA ORIGINAL: 1240 3905 1 6000906 140330654 P855180 HMKD801379 2026-02-05 14:00:19 | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: | | |
| 99640F43-135F-49C3-AD0C-FB6D8BEF917F | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | |
| N° DE SERIE DEL CERTIFICADO: 00001000000702745377 | | |
| SELLO DIGITAL: h7uUS1ZCdyPKj2FnnNS3g01++HQKkJXnw4oKYtv6JizbihnY9bOS1LTealqClEG+crGB6kIwQqSt4OTGnllyyW9gwPqRWih197NHsUEfsb/XMxKORAD2mxFZe23bB0+xVklOSJ3IjINLrhIsjmFhH6A15alLBEyKwNCLgq7fjFWHaoSpkv3o76nH9qNPpg5FCXRczSEhqP+X9iNY0p52uK8LAZRRjaGFo7qSiV593hNRT/P5Rb79KybxmjmZRZhlwLHjwlv5Pn/Tc66Ramn+H87/EbPJblP7s5SQAZvw9V/jlsPvvP8G5M7AYyqCNwg9ACF/StzSqx5S0uA15JzbF3g== | | |
| SELLO DEL SAT: | | |
| N° DE SERIE DEL CERTIFICADO: 20000108888800000041 | | |
| SELLO DIGITAL: SZ5oBbVFpDcnYCM+XERRAGMpFJ11GRldx19LYzi00EjF2vpNuqBriiRS45mmZj4OuxCEfiw2JvmPzSpJYsXsFEmAyZaa+0ozHvVobfHo4b6NgpbXJQgIHFm3XHuc1FSHzFdwVn9WBYfMlzPGvXwLJ8cpPko10aG53iOzCLOCRec= | | |

2-6-26
19297
19292

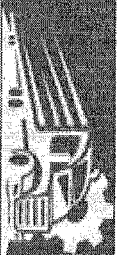
EN 2603922
HMKD801379

943
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.

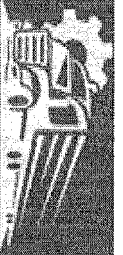
ALEJANDRO PEREZ HERRERA

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



PROTRASA

TU PROVEEDOR DE TRANSPORTE



Nuevo Laredo, Tamaulipas a 31 de Enero del 2026 13:46HRS

Folio: 2262

\$10USD

Tracto camión: T73

Placas: 63-AX-5N

Remolque: HMKD-801379

Cliente: JB HUNT

Factura: ARALO EXPRESS INTERNACIONAL

Tipo de pago: CREDITO

Servicio: PESAJE

Comentario:



| | KG | LB |
|---------------|--------|--------|
| Steer Axle: | 4,953 | 10,920 |
| Drive Axle: | 15,227 | 33,570 |
| Trailer Axle: | 14,574 | 32,130 |
| Gross Weight: | 34,754 | 76,620 |

PROTRASA

TU PROVEEDOR DE TRANSPORTE INCLUYE REPESAJE

CONTACTO



LIB. REG. 844-27485. CANT. AVANHUA
EHO03. PROGRESO C.P. 81121
NUEVO LAREDO, TAMPS



basculanld@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 20426 | | 2. ELECTED ENTRY DATE 20426 | | 3. ENTRY TYPE CODE/NAME 01 FREE & DUTIA | | 4. ENTRY NUMBER 442-8256168-5 | |
| 5. PORT 2304 | | 6. SINGLE TRANS. BOND | | 7. BROKER/IMPORTER FILE NUMBER 01880126001089000 | | | |
| | | | | 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 10506 | |
| 20. DESCRIPTION OF MERCHANDISE DIANEAL LOW CAL 2.5% DEX 6L/6L | | | | | | | |
| 21. IT/BL/AWB CODE M | 22. IT/BL/AWB NO. AXPG44282561685 | | 23. MANIFEST QUANTITY 20 | 24. H.S. NUMBER 99030104 99030127 3004909267 | | 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

2/04/26

29. BROKER OR OTHER GOVT. AGENCY USE

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

INVOICE EF578048

TRAILER HMKD801379

GW 19696 KG

LID 222383

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

362
Aguilar

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: 30 ene 26

REFERENCIA NO. / OUR REF. NO. 8519286

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 |
|---|--|
| COMPañIA / 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 |
| COMPañIA / COMPANY NAME: VANTIVE US HEALTHCARE LLC DIRECCIÓN / ADDRESS: 13636 LAKE FRONT DRIVE, EARTH CITY, CIUDAD, ESTADO, CP / CITY, STATE, ZC Earth City, MO 63045-1403 CONTACTO / CONTACT: Sarah L. Te. 224.270.2245 TELEFONO / PHONE NUMBER: GMB-EarthCity-Cardinal-Receiving@cardinalhealth.com | MOVERS |
| | TRANSPORTISTA IMPORTADOR / IMPORT CARRIER |
| | JB HUNT |

| DESTINO / DESTINY | CONTENEDOR NO. / CONTAINER NO. | SELLO / SEAL |
|-------------------|--------------------------------|----------------|
| Earth City, MO | HMKD801379 | 19297 19292 |

| 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 CAL 2.5% DEX 6L/6L ON STATUS | 43,422.27 | 222383 | 63754843 |

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 30 ene 26

Vantive Confidencial - Solo para uso interno