


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA)			Página 1 de 1	
No. DE INTEGRACIÓN:	140534623	PATENTE O AUTORIZACIÓN:	3071	
FECHA DE EMISIÓN:			CÓDIGO DE BARRAS BIDIMENSIONAL	
2026-02-10 18:34:30				
Nº TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:				
1				
CONTENEDORES / EQUIPO DE FERROCARRIL / N° ECONÓMICO DEL VEHÍCULO:	CANTIDADES	SECCIÓN ADUANERA DE DESPACHO:		
MRVC23407	46534, 08228800	240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL:   240 3071 1 6000546-COVE267Y5FZW8 140534623 MRVC23407 MRVC23407 2026-02-10 18:34:17				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: CCC365D4-F913-437F-9598-2F5E0A4AD6F3				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:				
Nº DE SERIE DEL CERTIFICADO: 00001000000518249387				
SELLO DIGITAL:12	TFiclpEwV3avbmlnPHjXu59weIXfBsgDZl1eKBpd4AOvEvUI/6jV+x+SMvoSDa2YLrjuSZm/jaQqEI1iUPGSMsOEfWHNwsECiujexf/v1JcGuqEMVy5MLfnMv+hG0bggSj7KqaSDFkcLPPsHyroaTo9iQbGJSP4sPug5DWNQdvEGm/MX+ILvvQoFc95hFzMAcFswYUnsbaqBv5NHIKmlc0Woin63Z3rTOgjo7lv7abOCmlQme3ZK6LvnVfToNx19nqwQaKqv6RzVfsDBajOI3iB1jVJprakZec3Tb2d59qXdZYOG5oCN740cEZb63Yj91Qla8Z4aZfDRVZv3NZWCuQ==			
SELLO DEL SAT:				
Nº DE SERIE DEL CERTIFICADO: 20000108888800000041				
SELLO DIGITAL:	N+0Xq2KsutYC9pFUV1Cj35aH/U19qTsw1+trNJlv/q3j1ZARm0DOrQ0MySKlpmksSS44+HDA sFM4hsMCBYEVFJLUP1DKF8z45KmpAHeTSACL4GFKZMXWUxaTMIPesaLZ3irY06pVJAB5cQHLBTI/d87rDdePVHLFu0o7bxRQ7yA=			

2-11-26

ENT2604319

1122

MRVC23407

AP

46534

DUKE 33

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

**SERGIO AUGUSTO MUZZA GARZA**

"La Fecha y hora de emisión corresponde a la hora centro del país."



**J.O. ALVAREZ**

1 Andy Ramos Rd LAREDO, TX 78043 956-723-5521 956-723-5274

**Straight Bill of Lading**

Shipper's No. 26109882  
 Reference 9138280674  
 Entry No. 918-5423890-3

**IDMW INTERLOGISTICS DE MEXICO S DE RL DE [IDMW]**

NAME OF CARRIER

Received subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

At **LAREDO, TX - 2304 02/09/2026**

From **MANANTIALES PENAFIEL, S.A. DE C.V.  
 AV JOSE GARCI-CRESPO 2805 SAN NICOLAS TEHUAC**

The property described below, in apparent good, except as noted (contents and condition of contents of packages unknown), marked and destined as indicating below, which said carrier (The words carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said pro, that every service to be performed here under shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

Consigned to **MOTTS LLP**

Destination **1251 COCKRELL HILL RD. DALLAS, TX 75211**

Route

Delivering Carrier **INTERLOGISTICS DE MEXICO S** Car or Vehicle Initials **MRVC23407** PO No./Lot No.

NUMBER PACKAGES	H M	PROD. CODE, KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to correction)	
1680 CT 720 CT		<b>SODA PENAFIEL LIMEADE 20.3OZ PET12P</b> <b>SODA PENAFIEL ORANGEADE 20.3OZ PET12P</b>  <b>PO: 4302823907</b> <b>SO: 2134431292</b>  <b>PRO NO: 9138280674</b> <b>SEAL: 46534 / 08228800</b> <b>INVOICE: 4302823907</b>	<b>42090.00 LBS</b>	Subject to section 7 of conditions of applicable bill of lading, if this shipment to be delivered to the consignator, the consignator shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.  <b>EDUARDOV</b> (Signature of consignator)  If the charges are to be paid, write or stamp here. "To Be Prepaid"  <b>***COLLECT***</b>  Received. \$ _____ to apply in prepayment of the charges on the property described hereon.  _____ (Agent or Cashier)  Per _____ (The signature here acknowledges only the amount prepaid)  Charges Advanced:  \$ _____  Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.  
 NOTE - Where the rate is dependent on values, shippers are required to state specially in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specially stated by the shipper not exceeding

Emergency contact CHEMTREC: 800-424-9300  
 Hazardous response guide book tendered

Yes  No

per

I HEREBY DECLARE THAT THE CONTENT OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABEL / PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

**MANANTIALES PENAFIEL, S.A. DE** Shipper, Per **EDUARDOV** Agent, Per

Date \_\_\_\_\_