

| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | Página 1 de 1 |
|---|---|-----------------------------------|
| No. DE INTEGRACIÓN: 140796174 | PATENTE O AUTORIZACIÓN: 3905 | CÓDIGO DE BARRAS BIDIMENSIONAL |
| FECHA DE EMISIÓN: 2026-02-17 14:44:37 |  | |
| N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: | | |
| CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: | CANDADOS | SECCIÓN ADUANERA DE DESPACHO: |
| HMKD804796 | | 240 NUEVO LAREDO, TAMAULIPAS. |
| CADENA ORIGINAL: 1 240 3905 1 6001150 140796174 PA54697 HMKD804796 2026-02-17 14:44:37 | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: | | |
| 2AF33F88-8F95-428F-8E15-BC9627E6CF90 | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | |
| N° DE SERIE DEL CERTIFICADO: 00001000000702745377 | | |
| SELLO DIGITAL: TJsZbsVM6h9ZEzZbhZbtYRveqLy+FE8dgQ2BRV0wdaQYETsmjS1zke0UrMnj5oBdp2ekOPTo+4pJsQPpRroVQvkk fotQxR1Cu/T9GgEw13o747vxaJmb40zOqMyOICPShl+bUVVwx0y6uIkXbdS+Gskw4puA+sHe0LCQR6wXqYhwtNUW1 2jM63E5o1mDS85gCa/K8eQCio7hx/X8LwMaglfzpjuta3s77iqHhQGfTvcITNgRmCWV6jrO5Q9o6KolvwFXPrfPo VfXAeMbKeMMRgsTWC/5uq3ef15H4ghX8bVbBFDmmd7tc4dcZaWuIMzWuXTcRSoxEKh3CDYb0i/lVaw== | | |
| SELLO DEL SAT: | | |
| N° DE SERIE DEL CERTIFICADO: 20000108888800000041 | | |
| SELLO DIGITAL: 4jM6b6uKxTZUGER6TGbalH3kfPOgvf7FsUAzvQv9CAq8DQbbaTOBPM/MCXidsx6Fc0XEgTaU4+hDoUivrehHVNeB nJ8z1jGh+vM/3hh35VZtK70m1W/gMIOfAZNukPn/t3zF3PkHQR4TU8aQ06n1W2luKpPVt1mIxuty19nOXs= | | |

2117126

Ent 2604803

223

17976

HMKD 804796

EP

17971

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 17 de Febrero del 2026 16:55HRS

Folio: 2438

\$10USD

Tracto camión: 1105
Placas: 20-BH-3H
Remolque: HMKD-804796
Cliente: JB HUNT
Factura: ARALO EXPRESS INTERNACIONAL
Tipo de pago: CREDITO
Servicio: PESAJE
Comentario:

| | KG | LB |
|---------------|--------|--------|
| Steer Axle: | 3,996 | 8,810 |
| Drive Axle: | 14,361 | 31,660 |
| Trailer Axle: | 14,134 | 31,160 |
| Gross Weight: | 32,491 | 71,630 |

PROTRASA
TU PROVEEDOR DE TRANSPORTE

INCLUYE REPESAJE

CONTACTO

UB. PÉREZ ZUÑIGA, CAROL AMADOR
ESQUELO EL PROGRESO C.P. 28123
NUEVO LAREDO, TAMPS



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 21326 | | 2. ELECTED ENTRY DATE 21326 | | 3. ENTRY TYPE CODE/NAME 01 FREE & DUTIA | | 4. ENTRY NUMBER 442-8256573-6 | |
| 5. PORT 2304 | | 6. SINGLE TRANS. BOND | | 7. BROKER/IMPORTER FILE NUMBER 01880126001502000 | | | |
| | | 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 UNLOADING 2304 | | 17. MANIFEST NUMBER | | 18. G.O. NUMBER | | 19. TOTAL VALUE 10431 | |
| 20. DESCRIPTION OF MERCHANDISE DIANEAL LOW CAL 2.5% DEX 6L/6L | | | | | | | |
| 21. IT/BL/AWB CODE M | 22. IT/BL/AWB NO. AXPG44282565736 | | 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

X CARMICHAEL INTER ATTORNEY
IN-FACT

PHONE NO. DATE 956-722-8900

FAX 2132500710 2/13/26

29. BROKER OR OTHER GOVT. AGENCY USE

INVOICE EF578708

TRAILER HMKD804796

GW 19696 KG

LID 224412

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

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

1105

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.

FURZAMA

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| | |
|----------------------|------------|
| 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: 12 feb 26

REFERENCIA NO. / OUR REF. NO. 8565076

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: 1BW DC 500 Neelytown Road, CIUDAD, ESTADO, CP / CITY, STATE, ZC Montgomery, NY 12549-282 CONTACTO / CONTACT: 0 TELEFONO / PHONE NUMBER: GMB-NEDC-Receiving@cardinalhealth.com | MOVERS TRANSPORTISTA IMPORTADOR / IMPORT CARRIER JB HUNT |


| | | |
|--------------------------|---------------------------------------|---------------------|
| DESTINO / DESTINY | CONTENEDOR NO. / CONTAINER NO. | SELLO / SEAL |
| Montgomery, NY | HMKD804796 | 17976 17971 |

| 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 | 224412 | 63898974 |

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 12 feb 26