

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA)

No. DE INTEGRACIÓN: 141183266 PATENTE O AUTORIZACIÓN: 3071

CÓDIGO DE BARRAS BIDIMENSIONAL

FECHA DE EMISIÓN: 2026-02-26 14:49:05

Nº TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1



CONTENEDORES / EQUIPO DE FERROCARRIL / N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:
20066	46671, 08235084	240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.

CADENA ORIGINAL: ||240|3071|1|6000785-COVE267Z6K167|141183266|20066|20066|2026-02-26 14:48:56||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:
CCCC5D38-0397-4D9A-BA93-CE95C39F1714

FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO

Nº DE SERIE DEL CERTIFICADO: 00001000000518249387

SELLO DIGITAL:12 jDDXazFdlMUodvew0oEeO6pFkvbY3ESN5hceHNvou/bIRAualZfZUFJsAf8Turc1/YrO7SrSxHcLI8aiSK1YffUq5h+X7KwlXC0BvxkX5V5MVJmloDhy0AjEVMTWr6Or16xCU4tnEZqriPjy21v0KIEibqvpXzuKx/9z2KKuq94oZniUjraiS9ClvFE4E9qaQk844wh54zY+qLM+YyW/ZuYs0LHGcDOqYwNFFp5W61OtWyfX4l/oKpixg25Gw6oO+8dL4eeMVRstlKOaMe0fNm9Qw0KNLUNNSAK7G5rYb65Q3ITx3rbkNYSrGJ7hjMNHizZ1ZMUNviVflsjXoPmPLA==

SELLO DEL SAT:

Nº DE SERIE DEL CERTIFICADO: 20000108888800000041

SELLO DIGITAL: c+IPaVYHYfzpEoKlqfUrQ1PBPIUeiMoR4tvh1V3xS0L/kCw+YUctij4LoDdFCBpSeoCWlljJpQFgp1r4NA1rskZQh3wMwO/VL0e/48Nx6veReFzNGl/ltXRmax5GakMnlbGCqDEi89RNoUC5h/pZWllAOaTzT4Y1/8ewKtHfg=

2-27-26

ETN02605686

916
AP

20066

46671

000K 26

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."



DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

**INWARD CARGO MANIFEST FOR VESSEL UNDER
FIVE TONS, FERRY, TRAIN, CAR, VEHICLE, ETC.**

19 CFR 123.4, 123.7, 123.61


OMB CONTROL NO: 1651-0001
EXPIRATION DATE: 11/30/2025

CBP Manifest/In Bond Number

918-5426812-4

Page No. Page 1 of 1

1. Name or Number and Description of Importing Conveyance 20066		2. Name of Master or Person in Charge (Last Name, First Name, MI)	
3. Name (Last, First, M.I.) and Address of Owner MOTTS LLP 6425 HALL OF FAME LN FRISCO, TX		4. Foreign Port of Lading NUEVO LAREDO, MX	5. U.S. Port of Destination LAREDO, TX - 2304
6. Port of Arrival LAREDO, TX - 2304 - WORLD TRADE BRIDGE		7. Date of Arrival 02/26/2026	

Bill of Lading or Marks & Numbers or Address of Consignee on Packages	Car Number and Initials	Number and Gross Weight (in kilos or pounds) of Packages and Description of Goods	Name of Consignee	For Use By CBP only
INV#: MITL10537 6425 HALL OF FAME LN FRISCO, TX 75034-1954	20066	INVOICE VALUE: 19,630.80 2280 CTN 18817.00 KG SODA SQUIRT 12OZ GLASS NR 12P FDA PNC: 268166683293 29BCT02 02/26/2026 11:43 PREFILE ENTRY 918-5426812-4  *** CERTIFIED: 02/26/2026 11:37 ***	MOTTS LLP	

CARRIER: GTR INTERNACIONAL SA DE CV [GIUR
ACE: GIUR91854268124 **FILER CODE**
918

MID: MXMANPEN2805TEH
IMP: 90-023700600
GON: 90-023700600

CARRIER'S CERTIFICATE

I, the Port Director of Customs, Port of Arrival: _____

The undersigned carrier hereby certifies that **MOTTS LLP**
FRISCO, TX, 75034-1954

the owner or consignee of such articles within the purview of section 484, Tariff Act of 1930.
 certify that this manifest is correct and true to the best of my knowledge.

Date **02/26/2026** Master or Person in charge _____ (Signature)

J.O. ALVAREZ
LAREDO Phone: 956-723-5521
Contact: GRECIA ARELLANO
REF: 26114110

J.O. ALVAREZ

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

Straight Bill of Lading

Shipper's No. **26114110**

Reference **9138901255**

Entry No. **918-5426812-4**

GIUR GTR INTERNACIONAL SA DE CV [GIUR]

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 02/26/2026**

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 Souther, 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 **18180 GATEWAY DRIVE VICTORVILLE, CA 92394**

Route

Delivering Carrier **GTR INTERNACIONAL SA DE CV** Car or Vehicle Initials **20066**

PO No./Lot No.

NUMBER PACKAGES	H M	PROD. CODE, KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to correction)	
2280 CTN		SODA SQUIRT 12 OZ GLASS NR 12P P.O: 4302844061 S.O: 2135769921 PRO NO: 9138901255 SEAL: 46671/08235084 INVOICE: 4302844061 PRINT NAME: SIGNATURE:	41484.00 LBS	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. GRECIA ARELLANO (Signature of consignator) If the charges are to be paid, write or stamp here. "To Be Prepaid" ***COLLECT*** 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 **GRECIA ARELLANO**

Agent, Per

Date _____