

## DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA)

Página 1 de 1

No. DE INTEGRACIÓN: 141787469 PATENTE O AUTORIZACIÓN: 3071

CÓDIGO DE BARRAS  
BIDIMENSIONAL

FECHA DE EMISIÓN: 2026-03-11 12:28:50

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:

524191

47043,  
08235378240 NUEVO LAREDO, NUEVO LAREDO,  
TAMAULIPAS.

CADENA ORIGINAL: ||240|3071|1|6001026-COVE267ZWOMI1|141787469|524191|524191|2026-03-11 12:28:36||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:  
CCCD1DAA-8A8C-42A7-A855-DE6E154DB914

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

Nº DE SERIE DEL CERTIFICADO: 00001000000518249387

SELLO DIGITAL:12

oyqmPc+nWK2vMo73JeCvrEdLzrUiUt55c8ngiJxdz+M2sevwFcgz8ci/j22SZ03OlsqgfdWzRwljSV8dtcKy/fkwzxNYp3SZ  
N7RET8TmZhacifmKXvyEERua15LsSQKLhdss6CvqR9Qww8ZMsgwo8yL8rtSKNgKeGHbw+Hzbk7RiAWC7C+yZiw5  
3yblborRXsZwU/2HuEDHn4ydhLUvvO484pdsU/sco8Q3Xdh2SdbVWen2ezEyLQ2XeB8HrcP8EM9u5/M+0BP AE5Sd/  
NoDKlUGbPBJZNMUBHfmRz8EmylvvUOoOWx8m3qLbY6LGKIL7C5Tf9qKlGtp7NSyBmv7rg==

SELLO DEL SAT:

Nº DE SERIE DEL CERTIFICADO: 20000108888800000041

SELLO DIGITAL:

41DGrss7Sefeb9VzSanVSrFPzT1EmHRFGcWmQDlyYJcqOj7vsS+jiGm0jzxhblAZJnt3HChZm/WceaEa9ky0VX6lXvq2  
IKu6SMjuNoTgNQsNC5CUpJAdhYiV0eaRDfsbFZIZOzxaB2gyLceOHBkxojZQ2TS28DVSqhmom4Oxc0=

3-12-26

Euzaruelg

9:23

47043

524191

J.V.

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. 26117247  
 Reference 9139302756  
 Entry No. 918-5428971-6

## 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 03/11/2026**

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.

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

Route

Delivering Carrier **GTR INTERNACIONAL SA DE CV** Car or Vehicle Initials **524191** 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		<b>SODA SQUIRT 12 OZ GLASS NR 12P</b>  P.O: 4302844063 S.O: 2135769923  PRO NO: 9139302756 SEAL: 47043/08235378 INVOICE: 4302844063 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.  <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;"> <b>GRECIA ARELLANO</b>                          (Signature of consignator)                     </div> 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.  <div style="text-align: center;">_____ (Agent or Cashier)</div>
				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 \_\_\_\_\_




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

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

**INWARD CARGO MANIFEST FOR VESSEL UNDER  
FIVE TONS, FERRY, TRAIN, CAR, VEHICLE, ETC.**  
19 CFR 123.4, 123.7, 123.61

CBP Manifest/In Bond Number  
**918-5428971-6**  
Page No. Page 1 of 1

1. Name or Number and Description of Importing Conveyance <b>524191</b>		2. Name of Master or Person in Charge (Last Name, First Name, MI)	
3. Name (Last, First, M.I.) and Address of Owner <b>MOTTS LLP 6425 HALL OF FAME LN FRISCO, TX</b>		4. Foreign Port of Lading <b>NUEVO LAREDO, MX</b>	5. U.S. Port of Destination <b>LAREDO, TX - 2304</b>
6. Port of Arrival <b>LAREDO, TX - 2304 - WORLD TRADE BRIDGE</b>		7. Date of Arrival <b>03/11/2026</b>	

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
<b>INV#: MITL10611</b>	<b>524191</b>	<b>INVOICE VALUE: 19,630.80 2280 CTN 18817.00 KG</b>	<b>MOTTS LLP</b>	
<b>6425 HALL OF FAME LN FRISCO, TX 75034-1954</b>		<b>SODA SQUIRT 12OZ GLASS NR 12P FDA PNC: 268173866236 29BCT02 03/11/2026 12:45</b>		
<b>PREFILE ENTRY 918-5428971-6</b>				
				
<b>*** CERTIFIED: 03/11/2026 12:43 ***</b>				
<b>CARRIER: GTR INTERNACIONAL SA DE CV [GIUR ACE: GIUR91854289716</b>		<b>FILER CODE 918</b>		<b>MID: MXMANPEN2805TEH IMP: 90-023700600 CON: 90-023700600</b>

**CARRIER'S CERTIFICATE**

To the Port Director of Customs, Port of Arrival:

**J.O. ALVAREZ  
LAREDO Phone: 956-723-5521  
Contact: GRECIA ARELLANO  
REF: 26117247**

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

is the owner or consignee of such articles within the purview of section 484, Tariff Act of 1930.

I certify that this manifest is correct and true to the best of my knowledge.

Date **03/11/2026** Master or Person in charge

(Signature)