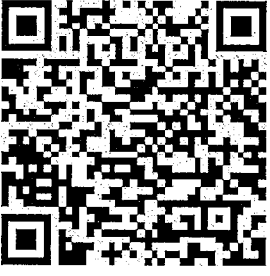


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: 141872785		PATENTE O AUTORIZACIÓN: 3905
FECHA DE EMISIÓN: 2026-03-12 17:51:43		CÓDIGO DE BARRAS BIDIMENSIONAL 
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	
HMKD803466		240 NUEVO LAREDO, TAMAULIPAS.
CADENA ORIGINAL:   240 3905 1 6001855 141872785 P862499 HMKD803466 2026-03-12 17:51:43		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:		
E4366806-A9F2-4BEC-A950-BC0AA937385E		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000702745377		
SELLO DIGITAL: S5uI/ySmqGiVymxNOBzu6zLmZj4AnD5v7NWhxrB70zVVIuG9iD01IUpc4kFIPJbdddHga62Wf9uIpmrA/12FK4HgHjmrFEzKABUGMj6AO3UDPDMiW4BpIDpL4yyKMJO/kSQwm+3037hUfTJ2ZRn98/LwtIRc55nwxMLHuj/CrGlrZGX3x4Xy2sPE8wZSPBP80cMsqP1+xqimpi0iHN2hHZuKHuDSt0gvo9Gco5r3TzUo60GCML3vbe6gxz3sWXc1XbeS/VEAhksnRVN3u6xNC8kDiNTiJZTpzrlHdKhSnv6iFFs9M3OuYJoy71qVDAsBSYwwHtFxB4KynNuFb9cLQ==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: A910AJ3J2vnikDUCdHAKyhkG8/+4yhSsb1VJpK1esawlnBAYhEvc11CoA29BsGRL9YNVvoAILdEbaOPq3wRmzAvd diJM5kf4JA6iWbmiAR/vb+2WaXng1FSuPbOv3y918/T14H1ffpmlwz/p29mSLxMk8tEptopB4D10Kco5oI=		

3-13-26 EWR26020 11:06  
 22107 JW  
 22142  
 HMKD803466

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

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 31126	2. ELECTED ENTRY DATE 31126	3. ENTRY TYPE CODE/NAME 01 FREE & DUTIA	4. ENTRY NUMBER 442-8257332-6
5. PORT 2304	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 01880126002262000	
	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 93711
20. DESCRIPTION OF MERCHANDISE PRISMASOL BGK2/3.5			
21. IT/BL/AWB CODE M	22. IT/BL/AWB NO. AXPG44282573326	23. MANIFEST QUANTITY 40	24. H.S. NUMBER 99030303 3004909265
			25. COUNTRY OF ORIGIN MX MX
			26. MANUFACTURER ID. 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

3/11/26

29. BROKER OR OTHER GOVT. AGENCY USE

INVOICE EF 580648

TRAILER HMKD803466

GW 18913 KG

LID 228748

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

DELIVERY AUTHORIZED:	SIGNATURE	DATE
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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.

CARLOS V

CBP Form 3461 (10/09) PAGE 1



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: 10 mar 26

REFERENCIA NO. / OUR REF. NO. 8637902

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
COMPAÑÍA / 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: Campos Flores Augusto 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
COMPAÑÍA / COMPANY NAME: VANTIVE US HEALTHCARE LLC DIRECCIÓN / ADDRESS: 5104 CHIN PAGE ROAD, DURHAM, CIUDAD, ESTADO, CP / CITY, STATE, ZC Durham, NC 27703 CONTACTO / CONTACT: GMB-DUR-Receiving@cardinalhealth.com TELEFONO / PHONE NUMBER: Te. 224.270.2245	MOVERS
	TRANSPORTISTA IMPORTADOR / IMPORT CARRIER
	JB HUNT

DESTINO / DESTINY	CONTENEDOR NO. / CONTAINER NO.	SELLO / SEAL
Durham, NC	HMKD803466	22147 22142

NO PALLETS / NO. OF PALLETS	DESCRIPCION DE ARTICULOS, MARCAS ESPECIALES / DESCRIPTION OF ARTICLES, SPECIAL MARKS	PESO (LBS) / WEIGHT (LBS)	LEAN ID	PO
40	PRISMASOL BGK2/3.5	41,694.95	228748	64110129

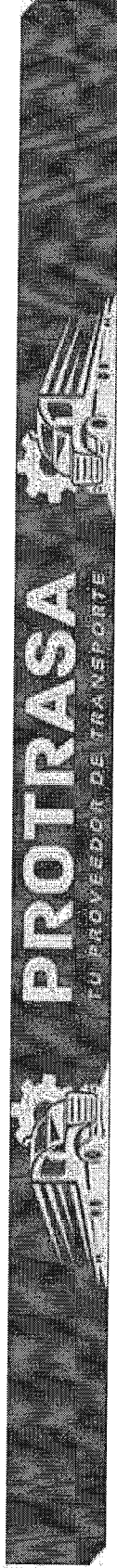
CON CITA EL: AGENDE CITA / With appointment On: SCHEDULE APPOINTMENT

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.Rodriguez 10 mar 26



Nuevo Laredo, Tamaulipas a 06 de marzo del 2026 13:59HRS  
Folio: 2654  
\$10USD

Tracto camión: 1023  
Placas: 04-LA-1M  
Remolque: HMKD803466  
Cliente: JB HUNT  
Factura: ARALO EXPRESS INTERNACIONAL  
Tipo de pago: CREDITO  
Servicio: PESAJE  
Comentario:

	KG	LB
Steer Axle:	5,044	11,120
Drive Axle:	14,796	32,620
Trailer Axle:	12,909	28,460
Gross Weight:	32,749	72,200

# PROTRASA

TU PROVEEDOR DE TRANSPORTE INCLUYE REPESAJE