


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA)			Página 1 de 1
No. DE INTEGRACIÓN:	141961818	PATENTE O AUTORIZACIÓN:	3071
FECHA DE EMISIÓN:			2026-03-16 11:36:45
Nº TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES/ EQUIPO DE FERROCARRIL/ Nº ECONOMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
20256	46663, 08235380	240 NUEVO LAREDO, NUEVO LAREDO, TAMAUlipAS.	
CADENA ORIGINAL:   240 3071 1 6001135-COVE26805VP78 141961818 60UP3W 20256 2026-03-16 11:36:43			
FOLIO FISCAL DE CFEI CON COMPLEMENTO CARTA PORTE: CCC45789-0688-4F97-AF9A-F8397E7883D4			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
Nº DE SERIE DEL CERTIFICADO: 00001000000518249387			
SELLO DIGITAL:12	Hp6EqVpP50QmawoMx0l2Lqh2RKRg4eZlWG6CbIBCQUngI9ZQPw9gM2xpchiH2eBg63gZzD2EC5CFksWoEFOzsB bXxwWNCqcLAUjMD8aWgVlxB5UX6+kAeO/tFv7y/HJkun/BDc91Zft3QKOj38QmFhhuVn5sOqXkkcfBffJp5E0Xk3wgg 8vFjQCeIRqfnkZveEM2vDwWoc79XFcNnWkplbqDWKswfKnxYL3DkTPz8xxfozcT3o+On/wgO5+zIKjDweaJKLL8XXC/ ocQ+DmZKBrmR/RlVnRWwOTy8VEMAcj7A0b5xVNEpNdx1M4cOCzL9SotK+yod+ePJYwSfmZGBQ==		
SELLO DEL SAT:			
Nº DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL:	C1gzaU4aVaJNBRwizwkMmQQ9/MV7P9+j1QSSywsyd6/N5GFAMHVxgz5wxPaqGec1jCIVTIN4bEvp0t+ZXs8lii732C e4CdJKhmPG+DC7fRTJj3mUH9qTx6soqRfgrROzN4R3HhRZ7JkS2lZvnuAmR7Qq9bO4t3kRB9tyK4ntW3E=		

03/17/26

FN+2607486

1509

46663

20256

S.B.

DocK20

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. 26118020

Reference 9139263620

Entry No. 918-5429578-8

**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 03/14/2026**

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 **18180 GATEWAY DRIVE VICTORVILLE, CA 92394**

Route \_\_\_\_\_

Delivering Carrier **GTR INTERNACIONAL SA DE CV** Car or Vehicle Initials **20256**

PO No./Lot No. \_\_\_\_\_

NUMBER PACKAGES	H M	PROD. CODE, KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to correction)	
<b>2280 CTN</b>		<b>SOFT DRINKS</b>  <b>4302836968</b> <b>2135327828</b>  <b>PRO NO: 9139263620</b> <b>SEAL: 46663/08235380</b> <b>INVOICE: 4302836968</b>	<b>41484.00 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.  <div style="text-align: center;"><b>ANGEL M</b></div> (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 **ANGEL M**

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  
**918-5429578-8**  
Page No. Page 1 of 1

1. Name or Number and Description of Importing Conveyance <b>20256</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>03/14/2026</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
INV#: 4302836968	20256	INVOICE VALUE: 19,562.40 2280 CTN 18817.00 KG	MOTTS LLP	
6425 HALL OF FAME LN FRISCO, TX 75034-1954		7UP 12OZ GLASS NR 12P FDA PNC: 268175795716 29BCT02 03/14/2026 15:38		
<b>PREFILE ENTRY 918-5429578-8</b>				
*** CERTIFIED: 03/14/2026 15:34 ***				
CARRIER: GTR INTERNACIONAL SA DE CV [GIUR		FILER CODE		
<b>ACE: GIUR91854295788</b>		<b>918</b>		
				MID: MXMANPEN2805TEH IMP: 90-023700600 CON: 90-023700600

**CARRIER'S CERTIFICATE**

To the Port Director of Customs, Port of Arrival:

**J.O. ALVAREZ**  
LAREDO Phone: 956-723-5521  
Contact: ANGEL MONTOYA  
REF: 26118020

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 03/14/2026

Master or Person in charge

(Signature)