


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA)			Página 1 de 1
No. DE INTEGRACIÓN:	142183963	PATENTE O AUTORIZACIÓN:	3071
FECHA DE EMISIÓN:			2026-03-20 15:48:06
Nº TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPO DE FERROCARRIL / Nº ECONÓMICO DEL VEHÍCULO:	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO:	
MRVC24245	46824, 08235464	240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 3071 1 6001135-COVE2680H7DF6 142183963 29UT6P MRVC24245 2026-03-20 15:48:01			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: CCC14723-C974-4EBE-B76D-A5D004B8220B			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
Nº DE SERIE DEL CERTIFICADO: 00001000000518249387			
SELLO DIGITAL:12	EesWd2PZDu0KyJv3z3F9NxnI68tUWypmJ8DhJQX7bfBxE7fYDcvNysTPieCDTBzP4+r3W5KXuZfRrXfBWvIOtNn74C VV7g3jpRdj0qz9LpdHMbsBJ9lgPTewib3Jn0hYxikhobBYNHtNrkQq6yHiOaWAD+WdZGnG/X5MHPR30kSSzCt2gyXN mFoP1rxEdGAoHwpR56OIJ9GxPUuLOskjWEEed19/KltmSh69Laq1Sm67eUxvyl4YudWlhjbn+4hBqNvoBFdK+UoD+z MmByM148sMlqsvBfTKBJFBfFYtyk8gi+FizvBx7o8sGYAJVosJh6QnEl6oW4MeA6aKfA==		
SELLO DEL SAT:			
Nº DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL:	DIB7FZrdPSHI7CRizMYhxiLoMuobaDtow7bcigTtl/inv6PbGQ78CV22NxS2FR+g+UGlxYkTs5ySbu4FZDI+ya07ICEucq aiXMkevFMiJqEyVaxYXPL3ZentjqwALeh8XCRZIMOJDLt3JBOEAwpnzG1PfwSRI2OgYHXSh+FyLIA=		

3/21/26

EA2607958

11554

46824

MRVC24245

EP

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

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  
**918-5430534-8**  
Page No. Page 1 of 1

1. Name or Number and Description of Importing Conveyance <b>MRVC24245</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>03/20/2026</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#: MITH43045  6425 HALL OF FAME LN FRISCO, TX 75034-1954	MRVC24245	INVOICE VALUE: 11,286.00 2280 CTN 17700.00 KG  PENAFIEL MINERAL WATER 20.3OZ PET 12P FDA PNC: 268179110754 29SGT05 03/20/2026 16:39	MOTTS LLP	
<p><b>PREFILE ENTRY 918-5430534-8</b></p>  <p>*** CERTIFIED: 03/20/2026 16:34 ***</p>				
<b>CARRIER: INTERLOGISTICS DE MEXICO S DE RL</b> <b>ACE: IDMW91854305348</b>		<b>FILER CODE</b> <b>918</b>	<b>MID: MXMANPEN2805TEH</b> <b>IMP: 90-023700600</b> <b>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: 26119346**

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 **03/20/2026**

Master or Person in charge \_\_\_\_\_  
(Signature)

# J.O. ALVAREZ

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

Straight Bill of Lading

Shipper's No. 26119346  
 Reference 9139654706  
 Entry No. 918-5430534-8

## IDMW INTERLOGISTICS DE MEXICO S DE RL DE [IDMW]

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 03/20/2026**

From **MANANTIALES PENAFIEL, S.A. DE C.V.  
 AV JOSE GARCIA-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 **INTERLOGISTICS DE MEXICO S** Car or Vehicle Initials **MRVC24245** 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>PENAFIEL MINERAL WATER 20.3 OZ PET12P</b>  <b>P.O: 4302855836</b> <b>S.O: 2136512348</b>  <b>PRO NO: 9139654706</b> <b>SEAL: 46824/08235464</b> <b>INVOICE: 4302855836</b> <b>PRINT NAME:</b>  <b>SIGNATURE:</b>	<b>39021.00 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>GRECIA ARELLANO</b> (Signature of consignator)</div> If the charges are to be paid, write or stamp here. "To Be Prepaid"  <div style="text-align: center;"><b>***COLLECT***</b></div> 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 \_\_\_\_\_