

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA)			<i>Página 1 de 1</i>
No. DE INTEGRACIÓN: 142814254		PATENTE O AUTORIZACIÓN: 3995	
FECHA DE EMISIÓN: 2026-04-07 13:17:16			
Nº TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES/EQUIPO DE FERROCARRIL/Nº ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
HMKD808420	SIN CANDADO OFICIAL	240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 3995 1 6004389-COVE2681CNN84 142814254 HMKD808420 HMKD808420 2026-04-07 13:17:16			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 317718FD-B7F0-4E97-8129-E7EF20A46D62			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
Nº DE SERIE DEL CERTIFICADO: 00001000000700667608			
SELLO DIGITAL: b/Gc/nrvuCEQpVr/hpBP1pYj2Ub0fj48qw1dA2Tv7gyRFSUxHfzCi8CUHhyHLw1XGw4MTxZLoE8bczc1q +oWw0wSPzzNTEW+YynfTm+AGVhz2LLStgo4OH6E8MpwngqWdymyA/LHbBXPL85Bs2QQt9XKM4RRoq7y7sU +lsfJTKxEupCU5dMTJfkr+3gZD0NsPVci7dcVkkgmVpKYO9Onclog9lwY6ll/dn			
SELLO DEL SAT:			
Nº DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: pbbcf44IMMOPMINbKW+hQF0wczcvS89/xw5Hd8T3CxO3xN++Uuqmef0x3K9jm1tzqjSIlnNRQpfE69W93q9AOL +XcUprJ25GkLhscMD9dTrdPfu+YUBoRt2jeP1+pToOkluQZJ7GdsQN41e/+GAPz/TGE0uXAaQUSdTxAj6aRw=			
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <p>4-9-20</p> <p>72691</p> </div> <div style="text-align: center;"> <p>EUR20091</p> <p>HMKD808420</p> </div> <div style="text-align: right;"> <p>10:47</p> <p>J.W</p> </div> </div>			
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. MARCEL JOFFROY G.			
*La fecha y hora de emisión corresponden a la hora centro del país.			

--- BILL OF LADING 7GP1663 - SHORT FORM - NOT NEGOTIABLE ---

<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">SHIP FROM</th> </tr> <tr> <td>DEMATIC MONTERREY AVENIDA DESARROLLO 540 PARQUE INDUSTRIAL FINSA, CIUDAD GUADA GUADALUPE, NL 67100 CONTACT NAME: X</td> <td align="right">PHONE: 814-000-2510</td> </tr> </table>	SHIP FROM		DEMATIC MONTERREY AVENIDA DESARROLLO 540 PARQUE INDUSTRIAL FINSA, CIUDAD GUADA GUADALUPE, NL 67100 CONTACT NAME: X	PHONE: 814-000-2510	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Bill of Lading Number: 7GP1663</td> </tr> <tr> <td>Carrier Name: ARALO EXPRESS SA DE CV</td> </tr> <tr> <td>Trailer Number: HMKD 808420</td> </tr> <tr> <td>Seal Number:</td> </tr> <tr> <td>SCAC: AV08</td> </tr> <tr> <td>Pro Number:</td> </tr> <tr> <td>Driver License #:</td> </tr> <tr> <td>License Exp:</td> </tr> <tr> <td>Freight Charge Terms(Freight charges are prepaid unless marked otherwise):</td> </tr> <tr> <td>Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Master bill of lading with attached underlying bills of lading.</td> </tr> </table>	Bill of Lading Number: 7GP1663	Carrier Name: ARALO EXPRESS SA DE CV	Trailer Number: HMKD 808420	Seal Number:	SCAC: AV08	Pro Number:	Driver License #:	License Exp:	Freight Charge Terms(Freight charges are prepaid unless marked otherwise):	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.
SHIP FROM																
DEMATIC MONTERREY AVENIDA DESARROLLO 540 PARQUE INDUSTRIAL FINSA, CIUDAD GUADA GUADALUPE, NL 67100 CONTACT NAME: X	PHONE: 814-000-2510															
Bill of Lading Number: 7GP1663																
Carrier Name: ARALO EXPRESS SA DE CV																
Trailer Number: HMKD 808420																
Seal Number:																
SCAC: AV08																
Pro Number:																
Driver License #:																
License Exp:																
Freight Charge Terms(Freight charges are prepaid unless marked otherwise):																
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>																
<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">DELIVERY</th> </tr> <tr> <td>GRAINGER DEMATIC 17250 ROBERTS ROAD HOCKLEY, TX 77447 CONTACT NAME: LT</td> <td align="right">PHONE: 999-999-9999</td> </tr> </table>	DELIVERY		GRAINGER DEMATIC 17250 ROBERTS ROAD HOCKLEY, TX 77447 CONTACT NAME: LT	PHONE: 999-999-9999												
DELIVERY																
GRAINGER DEMATIC 17250 ROBERTS ROAD HOCKLEY, TX 77447 CONTACT NAME: LT	PHONE: 999-999-9999															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">THIRD PARTY FREIGHT CHARGES BILL TO</th> </tr> <tr> <td>J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745</td> <td align="right">J.B. Hunt Order Number: 7GP1663</td> </tr> <tr> <td>Customs Broker: Livingston International LILAAT 13504 N Unitec Dr Laredo, TX 780459408 USA</td> <td></td> </tr> <tr> <td>Special Instructions:</td> <td></td> </tr> </table>	THIRD PARTY FREIGHT CHARGES BILL TO		J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745	J.B. Hunt Order Number: 7GP1663	Customs Broker: Livingston International LILAAT 13504 N Unitec Dr Laredo, TX 780459408 USA		Special Instructions:									
THIRD PARTY FREIGHT CHARGES BILL TO																
J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745	J.B. Hunt Order Number: 7GP1663															
Customs Broker: Livingston International LILAAT 13504 N Unitec Dr Laredo, TX 780459408 USA																
Special Instructions:																

CUSTOMER ORDER INFORMATION				
Customer Order No(s).	# of Handling Units	Weight	Pallet/Slip (circle one)	Additional Shipper Information
TC0000001674950078, TC000000A674950028				
Bill of Lading Number: 7GP1663	10.0	4910.0	Y N	
GRAND TOTAL	10.0	4910.0		

SHIPMENT INFORMATION													
Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.										LTL ONLY			
PO NBR	Item ID	Handling Unit		Package Unit		L	W	H	Weight (lbs)	HM (X)	Commodity Description	NMFC No.	Class
		Qty	Type	Qty	Type								
		10	PACKAGE						4,910		conveyor belts		

ADDITIONAL INFORMATION

Stop 1: TC000000A674950028 (Ship ID)

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By driver	
Shipper Signature/Date _____ This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier Signature/Pickup Date _____ Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	Print Receiver Name and Company _____ Receiver's Signature/Date _____	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces



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

OMB CONTROL NO: 1851-0001
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
92Q-2011181-0
Page No. Page 1 of 1

1. Name or Number and Description of Importing Conveyance HMKD808420		2. Name of Master or Person in Charge (Last Name, First Name, MI)	
3. Name (Last, First, M.I.) and Address of Owner DMTC TECHNOLOGY SERVICES S DE RL DE AVE DESARROLLO NO 540 PARQUE INDUST GUADALUPEGUADALUPE		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 04/07/2026	

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#: EDPT-32567	HMKD808420	INVOICE VALUE: 26,146.26 10 PKG 2227.00 KG	DEMATIC CORP.	
507 PLYMOUTH AVE NE GRAND RAPIDS, MI 49505-6029		OTHER CONTINUOUS ACTION E 32 PCS		
TRACTOR LIC. PLATE NO.: HMKD808420				
		PREFILE ENTRY 92Q-2011181-0 *** CERTIFIED: 04/07/2026 13:46 ***		
CARRIER: ARALO EXPRESS S A DE C V ACE: AXP692Q20111810		FILER CODE 92Q	MID: MXDMTTEC540GUA IMP: 04-383487200 CON: 04-383487200	
<<< CRUZAR DESPUES DE: 04/07/2026 14:46 >>>				
<small>Atencion Transportistas</small> <small>De acuerdo a la ley aduanera Americana "Tariff Act of 1930" seccion 1433, el TRANSPORTISTA ES EL UNICO RESPONSABLE de presentar oportuna y correctamente el manifiesto de entrada, formato CF-7533, al momento de entrar al lote de importacion de la aduana Americana. Por lo tanto JOFFROY GROUP, NO se hace responsable por cualquier anomalia, error u omision que contenga este documento; así como de las repercusiones que esto pudiese ocasionar</small>				

CARRIER'S CERTIFICATE

To the Port Director of Customs, Port of Arrival:

JOFFROY GROUP
NOGALES Phone: 5202812472
Contact: RYAN VALDEZ
REF: 20111810

The undersigned carrier hereby certifies that DEMATIC CORP.
of GRAND RAPIDS, MI, 49505-6029

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 04/07/2026

Master or Person in charge _____

(Signature)