

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA)			Página 1 de 1
N° DE INTEGRACIÓN: 143072672		PATENTE O AUTORIZACIÓN: 3483	
FECHA DE EMISIÓN: 2026-04-13 17:55:43			CÓDIGO DE BARRAS BIDIMENSIONAL 
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACION: 1			
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHICULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
HMKD800768		240 - NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 3483 1 6052285 143072672 HMKD800768 HMKD800768 2026-04-13 17:55:37			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: DD8FB696-D9AB-44CB-81C2-CD0BDE2BF5A1			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000516838936			
SELLO DIGITAL:	bZc8hmjhz5vQXIScXA7pGbca/djEbdyqJKDM0by8SU6phNH9EodmNyaq0ZpffT/YykRRvIN2JfeETF9oCLCmNM6zvlmLOJ0cYWIPsqcIovT6CQpdq1LyYI+NnN0QMuoIe4vGC0gdqVve/IT+ZTmresy/a76zvlUEitNeWRFMvYRn43QBu196U+/cnsUHZRkp8L78Wq03lcnS3p9CmjyedyF5t4G0VfbhSm3VCEL0J641bu1yGZ4zUsEK4CSZ1HicLyr4pyGAzEnCIM4waQzWyXeOdcGlimiTokzfgBA4PzdXv0udidrvJpdN8A5oGDQVL7mxaTzEPX4xEzqpVXIQ==		
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL:	WW/Mqt62SqIIndKY5cAtzsuq7fKaTI7pLCjzvP4RB5YQPRV+YTJbXMjpm2D55qzU0HU/4LznTHV2FEkAOs7bzPxZSEDr2VvcUZZ3itSvs9eFizrHyRGzR8f41y1bcfnUjktpcy6JYpZBgyQD2TuvLixlvbW7RWpPP01dBRUfcN/U=		

4-14-26 Ewido094 25/8
 18659 HMKD800768 g,w

DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TÉRMINOS DE LO DISPUESTO POR EL ARTÍCULO 81 DE LA LEY ADUANERA, REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO.
 MANUEL JOSE ESTANDIA FERNANDEZ
 La fecha y hora de emisión corresponde a la hora centro del país

DEPARTMENT OF HOMELAND SECURITY
 U.S. Customs and Border Protection
ENTRY/IMMEDIATE DELIVERY
 19 CFR 142.3, 142.16, 142.22, 142.24
 DSV Air & Sea Inc
 8310 W Bob Bullock, Suite A, Laredo, TX 78045
 PHONE: +19567234343 FAX: +19563199600

1. ARRIVAL DATE 04/13/26		2. ELECTED ENTRY DATE 04/13/2026		3. ENTRY TYPE CODE/NAME 01 Consumption-Free and Duty		4. ENTRY NUMBER DSV-2465074-6	
5. PORT 2304		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER BLRD0121943/3102678759			
				8. CONSIGNEE NUMBER 41-011604000		9. IMPORTER NUMBER 41-011604000	
10. CONSIGNEE/ULTIMATE CONSIGNEE NAME NILFISK INC 9435 WINNETKA AVENUE NORTH BROOKLYN PARK MN 55445 US				11. IMPORTER OF RECORD NAME NILFISK INC 9435 WINNETKA AVENUE NORTH BROOKLYN PARK MN 55445 US			
12. CARRIER CODE AXPG		13. VOYAGE/FLIGHT/TRIP HMKD800768		14. LOCATION OF GOODS-CODE(S)/NAME(S) WORLD TRADE BRIDGE 715 BOB BULLOCK LOOP LAREDO TX 780457846			
15. VESSEL CODE/NAME				16. U.S. PORT OF UNLADING 2304		17. MANIFEST NUMBER	
				18. G.O. NUMBER		19. TOTAL VALUE 161,625	
20. DESCRIPTION OF MERCHANDISE INDUSTRIAL FLOOR POLISHERS/CLEANERS							
21. IT/BL/AWB CODE M (20182)		22. IT/BL/AWB NO. AXPGDSV24650746		23. MANIFEST QUANTITY 9 BE		24. H.S. NUMBER 99030306 99038209 8479896500 8479896500	
						25. COUNTRY OF ORIGIN MX MX MX US	
						26. MANUFACTURER NO. MXNILDE515QUE MXNILDE515QUE MXNILDE515QUE MXNILDE515QUE	

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
X Miguel Garcia
 Miguel Garcia

DSV Air & Sea Inc
 ATTY-IN-FACT

PHONE NO. DATE
 +19567234343 FAX: +19563199600 04/13/26

29. BROKER OR OTHER GOV'T. AGENCY USE

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

DELIVERY AUTHORIZED: SIGNATURE DATE

Signature:

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.



COMPROBANTE FISCAL DIGITAL INTERNET

FACTURA / INVOICE

Folio Fiscal 570d442e-6218-4a3d-91da-5b9f2db31275
 N°de Serie del Cert. del SAT 00001000000710582077
 Fecha y hora de certificación / Date and time of certification 10/04/2026 12:37:09p. m.
 Tipo de comprobante/Invoice type I Ingreso

DOMICILIO FISCAL:
 BAXTER
 AVENIDA DE LOS 50 METROS No. 2
 JIUTEPEC MORELOS
 CIVAC C.P. 62578
 MEXICO TEL (777) 329-60-00
 RFC BAX871207MN3
 REGIMEN FISCAL 601 General de Ley Personas Morales

LUGAR DE EXPEDICION:
 AVENIDA DE LOS 50 METROS No. 2
 JIUTEPEC MORELOS
 CIVAC, C.P. 62578
 MEXICO

LUGAR Y FECHA DE ELABORACIÓN / PLACE AND ELABORATION DATE

Jiutepec, Morelos 10 de Abril de 2026 12:36:50 p.m.

N° Certificado 00001000000707734139
 Serie y folio interno / Invoice number EF 582374

ORDEN DE EMBARQUE / SHIPMENT ORDER	PEDIDO CLIENTE / CUSTOMER ORDER
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CLIENTE No./CLIENT NUMBER 7501

CANIFARMA 237
 61789007300

CONDICIONES / TERMS

VENDIDO / SOLD TO
 Vantive US Healthcare LLC
 510 LAKE COOK RD,
 DEERFIELD
 IL
 C.P. 62578
 RFC XEXX010101000
 USA

EMBARCADO A/ SHIP TO
 7PN CHANDLER, ARIZONA (CAH DC)
 2222 STEARMAN DRIVE
 CHANDLER MARICOPA
 AZ
 C.P. 85286-509
 RFC XEXX010101000
 USA

EXPORTACION
 02-Definitiva con clave A1

RegFisRec/Customer Taxation: 616 Sin obligaciones fiscales

Forma de Pago/Way to Pay: 99 - Por definir

Método de Pago/Payment Method: PPD - Pago en parcialidades o diferido

Cuenta de Pago/Payment Account:

UsoCFDI/Taxation Use: S01 - Sin efectos fiscales

Moneda: USD Tipo de Cambio: 17.42

CODIGO / CODE	DESCRIPCION / DESCRIPTION	UNIDAD DE MEDIDA / UNIT OF MEASUREMENT	CANTIDAD / QUANTITY	PRECIO UNITARIO / UNIT PRICE	IMPORTE / AMOUNT		
L6B9770 / 42161507	DIANEAL LOW CA 1.5% DEX 6L/6L / Soluciones para diálisis perit Generica: Distintiva: Presentación: Cantidad/Quantity 1420.00 Lote / Lot R26C11PA Fecha Caducidad / Date of Expiry 31/03/2028	CA / XBX	1,420.00	6.76	9,599.20		
GASTOSUS / 80151600	GASTOSUS / Servicios de comercio Internac Generica: Distintiva: Presentación: Cantidad/Quantity Lote / Lot Fecha Caducidad / Date of Expiry	EA / E48	1.00	250.00	250.00		
COUNTRY OF ORIGIN: MÉXICO DECLARO BAJO LA GRAVEDAD DEL JURAMENTO Y CON LA FIRMA PUESTA AL PIE DE ESTA DECLARACION QUE TODOS Y CADA UNO DE LOS DATOS CONTENIDOS EN ESTA FACTURA SON EXACTO Y VERDADEROS Y QUE LA SUMA TOTAL DECLARADA ES LA MISMA EN QUE SE HAN VENDIDO LAS MERCANCIAS. BAXTER *NOTA: PRODUCTOS MEDICOS NO FUMIGAR *NOTE: MEDICAL SUPPLIES DO NOT FUMIGATE **NOTA: TIPO DE OPERACION EN MEXICO: I DECLARE UNDER OATH AND BY SIGN AT THE BOTTTOM OF THIS STATEMENT THAT EACH AND AVERY DATA CONTAINED IN THIS BILL ARE ACCURATE AND TRUE AND THE TOTAL AMOUNT VANTIVE US HEALTHCARE LLC PO 64442070 / NO. EXPORT 8755668 HTS CODE: 3004.90.9270 SHIPMMNT: COLLECT // LAND // 31 PLACE / PORT: 2401 INCOTERM: FCA-CEVA CUAUTITLAN CAR NUMBER: JBH2867250 *THE MATERIAL IS CHEMICALLY SYNTHESIZED. *THE MATERIAL DOESN'T CONTAIN ANY ANIMAL OR CELL CULTURE DERIVED PRODUCTS. *THE MATERIAL WASN'T DERIVED FROM ANY A OR CELL CULTURE DERIVED PRODUCTS.							
	SUBTOTAL	DESCUENTO / DISCOUNT	TOTAL FREIGHT/FLETE	TOTAL HANDLING / MANIOBRA	TOTAL INSURANCE / SEGURO	RETENCION IVA / TAX RETENTION	TOTAL USD FCA
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	9,599.20	0.00	0.00	250.00	0.00	0.00	9,849.20
	9,599.20	0.00	0.00	250.00	0.00	0.00	9,849.20

IMPORTE CON LETRA / AMOUNT IN LETTERS NINE THOUSAND EIGHT HUNDRED FORTY NINE AND 20/100 USD

Documentos Relacionados