

| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO | | | Página 1 de 1 | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------|---------------|-------------------------------|
| N° DE INTEGRACIÓN: 143415869 | | PATENTE O AUTORIZACIÓN: 1410 | | |
| FECHA DE EMISIÓN: 2026-04-21 17:22:27 | | CÓDIGO DE BARRAS BIDIMENSIONAL | | |
| N° TOTAL DE MEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1 | |  | | |
| CONTENEDOR/S/EQUIPO DE FERROCARRIL Y/O VEHICULO: | CANDADOS | | | SECCIÓN ADUANERA DE DESPACHO: |
| R-572 | 0142464, YG-1900387 | | | 240 NUEVO LAREDO, TAMAULIPAS |
| CADENA ORIGINAL: 240 1410 1 6002926-COVE26826RZ85 143415869 R-572 R-572 2026-04-21 16:28:36 | | | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 58A21B5A-13234BEC-969C-8B193F493F79 | | | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | | | |
| N° DE SERIE DEL CERTIFICADO: 00001000000515214439 | | | | |
| SELLO DIGITAL: PD+MGbQD28leap6uU8wxAAugeYEUKYWZRuP2X/r4Rh99oj4IK2V/5qBDIRwm1+ugc0D+EY3yXFhLDBWECqDbPlcObE0TKyB77Aqcen27kB6fGYMvIADSS0zuaUiH8JBuy7jFE7o8Acn1zIVU1ykQ44Kx4VHx4moH4LVvll+2VT5L5xQe3ll8szoJwo9VxirdPFvs9LzvxF3Ashe7FABOr+gsrhpncYC/ZZ0vnmbFI06+QZGnnXo8v4m0t3q5sYjC41Z9guiCXDIPrGFxKmtxQFgKJNWpdO+AI AK6E6lw74dP/G9Lk9VFq+jrsQ4IBIY5F5JTURZm7QfaS8WmA0w== | | | | |
| SELLOS DEL SAT: | | | | |
| N° DE SERIE DEL CERTIFICADO: 20000108888800000041 | | | | |
| SELLO DIGITAL: TyFbBgYcCe0G7rtavPhnCbuJushM+Bp7d4pREO//IEbWCZNCYe5qNQzfeNsu6qSdjG5LHNHLDrWnrMYJ6nkoveouXOp8sIEluSJHL+XX8Jf4mbTa93FePRHy43w2iQQlpPiPpQ16B+eM1Htmhrxg05G8xrbP71hDopSZznJYPI= 966 - 085186 | | | | |

4-23-24 Ewredco 2134
 R572 10/2/95
 2K024914
 doc 4
 3/02491A

DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TERMINOS DE LO DISPUESTO POR EL ARTICULO 81 DE LA LEY, REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO.
BOLANOS BARRIOS MARIA TERESA
 *La fecha y hora de emisión corresponden a la hora centro del país



C.H. ROBINSON

C.H. Robinson LAREDO
 2441 MONARCH DR STE 2
 LAREDO, TX 78045-6329
 Karina Covian
Phone: +1 956-712-7300
 COVIKAR@chrobinson.com

Please note that Shipment Control Number for E-manifest should be composed of SCAC + Master Bill as shown below.
 Carrier/Transfer Company will be responsible and liable for any Customs penalty if instructions are not followed and/or E-manifest is not certified in ACE.

El Número de Control de Embarque (SCN) para el manifiesto electrónico debe ser compuesto por SCAC + Master Bill tal como están poblados en la parte inferior.

[SCN = SCAC + Master Bill]

| Entry Validation Notice 705465-470,474,498,501-505, 518,530 | | | |
|--------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------|--------------------------|
| US Customs Entry | | SCAC | Master Bill / SCN |
| 791-5892171-3 | | ESSG | 54920997200 |
| CHR Reference Number | | First Commercial Invoice Number | |
| 4200023101 / 549209972 | | 705465-470,474,498,501-505, 518,530 | |
| Port of Entry | Trailer Number | Packages | Weight |
| 2304 LAREDO, TX | R-572 | 18 PAL | 3149.344 KG |
| Goods Description | | | |
| SPARE PARTS FOR COOLER | | | |
| Importer | | Supplier | |
| IMBERA S.A. DE C.V. CARR. MEXICO-TEQUISQUIAPAN KM 3.2 SAN JUAN DEL RIO QUE 76802 Mexico | | IMBERA SA DE CV CARR MEX TEQUISQUIAPAN KM 3.2 SAN JUAN QUE 76803 | |

BERPAR

CONNECTING THE DOTS

Shipping Order

Page 1 of 1

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------|
| | | SHIPMENT SLEN027952 | |
| | | DATE 27-Mar-26 15:32 | |
| CONSIGNOR CEDIS REPAR CALLE OTTE CAMINO A SANTA CRUZ NIETO 13 AMPLIACION SANTA CRUZ NIETO, LA LOMA SAN JUAN DEL RIO QUE 76804 MEXICO | | CONSIGNEE JB HUNT 9002 KILLAM INDUSTRIAL BLVD LAREDO TX 78045-2012 UNITED STATES | |
| CARRIER ESPECIALIZADOS SAGOT AVENIDA LIBRAMIENTO SUR 24 CAPULA TEPOTZOTLAN MEX 54600 MEXICO Phone: Fax: | | NOTIFY PARTY Phone: Fax: | |
| CARRIER BOOKING REFERENCE | | CONSOL C00027693 | CONSIGNOR'S REFERENCE SEMANA 13 |
| PLACE OF RECEIPT MXSJR - San Juan del Rio | | PORT OF LOADING MXSJR - San Juan del Rio | AGENT'S REFERENCE |
| | | PORT OF DISCHARGE USLRD - Laredo | PLACE OF DELIVERY USLRD - Laredo |
| ROUTING INFORMATION | | | |
| Mode | Road Reference | Carrier | Load Disch. ETD ETA |
| ROA | 31-Mar | | MXSJR USLRD 31-Mar-26 03-Apr-26 14:22 14:22 |
| MARKS AND NUMBERS | GOODS DESCRIPTION | WEIGHT | VOLUME PACKS (OUT/IN) |
| | REFACCIONES DE REFRIGERADORES INDUSTRIALES | | - / - |
| COMMODITY SUMMARY | | | |
| GEN (General) | | | |
| LOCATION OF GOODS CEDIS REPAR CALLE OTTE CAMINO A SANTA CRUZ NIETO 13 AMPLIACION SANTA CRUZ NIETO, LA LOMA SAN JUAN DEL RIO QUE 76804 MEXICO | | GOODS RECEIVAL POINT | |



[NLNSHOSJRLRDSLEN00027952]

Signed

Date

END OF DOCUMENT