


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: 144001380		PATENTE O AUTORIZACIÓN: 3905
FECHA DE EMISIÓN: 2026-05-06 14:24:26		CÓDIGO DE BARRAS BIDIMENSIONAL 
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:
HMKD802390		240 NUEVO LAREDO, TAMAULIPAS.
CADENA ORIGINAL: 1240 3905 1 6002753 144001380 P858866 HMKD802390 2026-05-06 14:24:26		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: E8287421-0905-45A8-BF3E-E978D5F2C032		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000702745377		
SELLO DIGITAL: adetSZLxum1J0LL+8z5cvYWJL4rT15mDziAN8AF+JG3mk8h05oReLyxshjDGM/KByBKWwDpAc5rU2FrKp5TJzVKKnaaQ/dNVJ5Tf1StCrzid8flKnfWOWktjBvtssBSDBG6mpmwI/0LZarLvKtgN83M1EP2Z6ru7e1j6CtuY1QdA7t6Bqz3n+orTf36F+cgebOMUMTKY00+Wl3MM5rUC8M1SFpRApq5ChrUulqQEmnBtLtZHS7REd+tvPlap4q2MFeUCv8GhUFYDJBBufXOMog8+009GXI9PtK3LNtpZi7JiVUvnfl1Svs4NA57hjxvi8pUpJ7b8ZS2C27GNgSjCgg==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: nkNyyCjNNqqtBjWfvXaydCsBH3fbmM1d9BeQv6uOJ3CY9v1NSR4C5hr43ckqXsAkJaAhWhjUBq3N55OPKW0Ix+v4mqDVZFbPipM4nE1uTuFG7zRuhd4GQNgIRPSkK0jW7/qiR3x9gjUeVTiz/cgVyFPumRXbbYcSLzo++zTwABw=		

516124

Ent 26/11/33

6146

UL-5785797

UL-5785785

HMKD 802390

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.

ALEJANDRO PEREZ HERRERA

*La fecha y hora de emisión corresponden a la hora centro del país

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

OMB No. 1651-0024
Exp. 04-30-2015

ENTRY/IMMEDIATE DELIVERY

CARMICHAEL INTERNATIONAL SERVICE
8402 EL GATO ROAD
LAREDO, TX

BOX NO.

19 CFR 142.3, 142.16, 142.22, 142.24

CST: 136

1. ARRIVAL DATE 50126	2. ELECTED ENTRY DATE 50126	3. ENTRY TYPE CODE/NAME 01 FREE & DUTIA	4. ENTRY NUMBER 442-8258429-9
5. PORT 2304	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 01880126003358000	
	8. COSIGNEE NUMBER 93-382831100		9. IMPORTER NUMBER SAME
10. ULTIMATE CONSIGNEE NAME VANTIVE US HEALTHCARE 510 LAKE COOK RD DEERFIELD, IL 60015		11. IMPORTER OF RECORD NAME SAME	
12. CARRIER CODE AXPG ARALO EXPRESS S A	13. VOYAGE/FLIGHT/TRIP	14. LOCATION OF GOODS-CODE(S), NAME(S) V641 WORLD TRADE BRIDGE	
15. VESSEL CODE/NAME			
16. U.S. PORT OF UNLADING 2304	17. MANIFEST NUMBER	18. G.O. NUMBER	19. TOTAL VALUE 10431
20. DESCRIPTION OF MERCHANDISE DIANEAL LOW CAL 2.5% DEX 6L/6L			
21. IT/BL/AWB CODE M	22. IT/BL/AWB NO. AXPG44282584299	23. MANIFEST QUANTITY 20	24. H.S. NUMBER 99030303 3004909267
			25. COUNTRY OF ORIGIN MX MX
			26. MANUFACTURER ID. MXBAXSA50JIU MXBAXSA50JIU

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

CARMICHAEL INTER ATTORNEY
IN-FACT

X

PHONE NO. DATE 956-722-8900

FAX 2132500710

5/01/26

29. BROKER OR OTHER GOVT. AGENCY USE

INVOICE EF583997

TRAILER HMKD802390

GW 19666 KG

LID 246908

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED.

ENTRY REJECTED, BECAUSE:

DELIVERY AUTHORIZED:	SIGNATURE	DATE
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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.

FURZAMA

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Código	F2101006-6
Revisión	C
Páginas	1 de 1
Fecha de efectividad	09 MAY 25

REGISTRO DE CONOCIMIENTO DE EMBARQUE / BILL OF LADING

FECHA / DATE: 05 may 26

REFERENCIA NO. / OUR REF. NO. 8818703

ORIGINAL - NO NEGOCIABLE / ORIGINAL - NOT NEGOTIABLE

SE CERTIFICA QUE LA PROPIEDAD DE ESTE RECIBO FUE IMPORTADA EN / IT IS CERTIFIED THAT THE PROPERTY IN THIS RECEIPT WAS IMPORTED IN THE

EMBARCADOR / SHIPPER	TRANSPORTISTA ORIGINARIO / ORIGINATING CARRIER
COMPañIA / COMPANY NAME: BAXTER, S.A. DE C.V. DIRECCIÓN / ADDRESS: AVENIDA DE LOS 50 METROS No. 2 CIUDAD, ESTADO, CP / CITY, STATE, ZC CIVAC, JIUTEPEC MORELOS C.P. 62578 CONTACTO / CONTACT: Campos Flores Augusto TELEFONO / PHONE NUMBER: MEXICO, TEL.: (777) 329-60-00	JB HUNT
	ADUANA / FROM PORT OF
	NUEVO LAREDO
CONSIGNADO A / CONSIGNED TO	AGENTE ADUANAL / CUSTOMS BROKER
COMPañIA / COMPANY NAME: VANTIVE US HEALTHCARE LLC DIRECCIÓN / ADDRESS: 4551 E PHILADELPHIA ST. ONTARIO CIUDAD, ESTADO, CP / CITY, STATE, ZC ONTARIO CA 91761-2316 CONTACTO / CONTACT: GMB-ontario3pl@cardinalhealth.com TELEFONO / PHONE NUMBER: Te. 224.270.2245	MOVERS
	TRANSPORTISTA IMPORTADOR / IMPORT CARRIER
	JB HUNT


DESTINO / DESTINY	CONTENEDOR NO. / CONTAINER NO.	SELLO / SEAL
Ontario, CA	HMKD802390	UL-5785797 UL-5785785

NO PALLETS / NO. OF PALLETS	DESCRIPCION DE ARTICULOS, MARCAS ESPECIALES / DESCRIPTION OF ARTICLES, SPECIAL MARKS	PESO (LBS) / WEIGHT (LBS)	LEAN ID	PO
20	DIANEAL LOW CAL 2.5% DEX 6L/6L	43,356.14	246908	64604594

CON CITA EL: AGENDE CITA / With appointment On: SCHEDULE APPOINTMENT

RECIBIDO POR / RECEIVED BY

Sujeto a las tarifas legalmente vigentes en la fecha de emisión de este conocimiento de embarque / Subject to the lawfully filed tariffs in affect on the date of the issue of this Bill of lading

FIRMA / SIGNATURE 

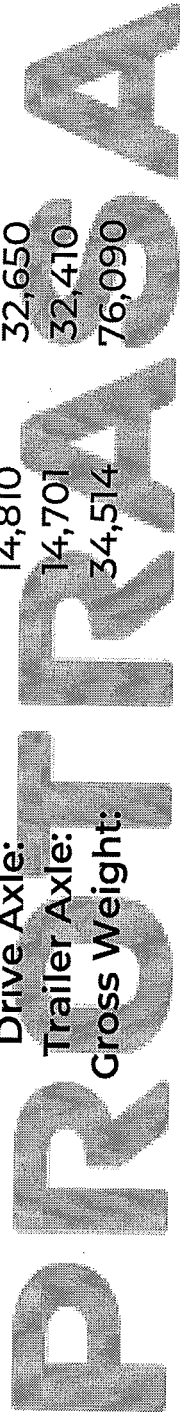
REALIZADO POR: S.Rodriguez 05 may 26



Nuevo Laredo, Tamaulipas a 29 de abril del 2026 14:18HRS
Folio: 2863
\$10USD

Tracto camión: 523
Placas: 74-BK-4Z
Remolque: HMKD802390
Cliente: JB HUNT
Factura: ARALO EXPRESS INTERNACIONAL
Tipo de pago: CREDITO
Servicio: PESAJE
Comentario:

	KG	LB
Steer Axle:	5,003	11,030
Drive Axle:	14,810	32,650
Trailer Axle:	14,701	32,410
Gross Weight:	34,514	76,090



TU PROVEEDOR DE TRANSPORTE INCLUYE REPESAJE