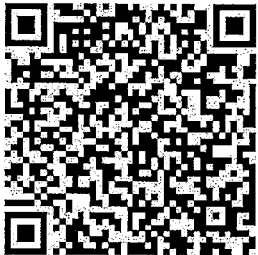


| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA) | | | Página 1 de 1 |
|--|---------------------|---|---|
| No. DE INTEGRACIÓN: 144216823 | | PATENTE O AUTORIZACIÓN: 3995 | CÓDIGO DE BARRAS BIDIMENSIONAL |
| FECHA DE EMISIÓN: 2026-05-12 08:21:20 | | |  |
| Nº TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1 | | | |
| CONTENEDORES/EQUIPO DE FERROCARRIL/Nº ECONÓMICO DEL VEHÍCULO: | CANDADOS | SECCIÓN ADUANERA DE DESPACHO: | |
| HMKD803324 | SIN CANDADO OFICIAL | 240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS. | |
| CADENA ORIGINAL: 240 3995 1 6006076-COVE2683A5D71 144216823 HMKD803324 HMKD803324 2026-05-12 08:21:20 | | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 65476C86-A54D-4A02-8BC5-2FF21F669AB0 | | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | | |
| Nº DE SERIE DEL CERTIFICADO: 00001000000700667608 | | | |
| SELLO DIGITAL: kKrpOVZf4B1I9z5rN+z9M94CnMhIQ4bvFOYUD8I +5SELJSIWAA2Jy5fOnembjwRWaUieG4tVq8pCHvC3YdHTvp5B0zb//rFgWrQ+sfOYbUXXQ2KMQH77quOrQx +cIMJLu55iXXtKWd4Y | | | |
| SELLO DEL SAT: | | | |
| Nº DE SERIE DEL CERTIFICADO: 20000108888800000041 | | | |
| SELLO DIGITAL: xpkF3RofxCPNErFXiJA3rxVc2yyw +N3lGoJRExhhCZQah1QspCVnS/E9gThRVFh1eKvmDdt3olSMma0gQmPxeX0MkC4czXAfEeflFg56o4LAhUOO0GH WDnTApSPi2Tc1GAXNZRL55hOR1D7WqwtbUd2E6C2yWEFcj7Txq0DCDwA= | | | |
| <p style="font-size: 2em; font-family: cursive;">S-12-2e EWD&LI 2!5y</p> <p style="font-size: 2em; font-family: cursive;">82115 HMKD803324 JW</p> | | | |
| DECLARÓ 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. | | | |




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
92Q-2011623-1
Page No. Page 1 of 1

| | | | |
|--|--|---|---|
| 1. Name or Number and Description of Importing Conveyance HMKD803324 | | 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 05/11/2026 | |

| 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-33046 | HMKD803324 | INVOICE VALUE: 31,408.76 7 PKG 2041.00 KG | DEMATIC CORP. | |
| 507 PLYMOUTH AVE NE GRAND RAPIDS, MI 49505-6029 | | PARTS FOR CONVEYORS 13 PCS OTHER CONTINUOUS ACTION E 8 PCS | | |
| TRACTOR LIC. PLATE NO.: HMKD803324 | | | | |
| | | PREFILE ENTRY 92Q-2011623-1 | | |
| | |  | | |
| | | *** CERTIFIED: 05/11/2026 17:01 *** | | |
| CARRIER: ARALO EXPRESS S.A DE C.V. ACE: AXP92Q20116231 | | FILER CODE 92Q | | MID: MXDMTTEC540GUA IMP: 04-383487200 GON: 04-383487200 |
| | | <<< CRUZAR DESPUES DE: 05/11/2026 18:01 >>> | | |
| <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, asi 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: YARETIZI NUNEZ
REF: 20116231

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 05/11/2026 Master or Person in charge _____
(Signature)

--- BILL OF LADING 7PK4747 - 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: 7PK4747</td> </tr> <tr> <td>Carrier Name: ARALO EXPRESS SA DE CV</td> </tr> <tr> <td>Trailer Number: HMKD 803324</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: 7PK4747 | Carrier Name: ARALO EXPRESS SA DE CV | Trailer Number: HMKD 803324 | 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 | | | | | | | | | | | | | | | |
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| Carrier Name: ARALO EXPRESS SA DE CV | | | | | | | | | | | | | | | | |
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| 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">DELIVERY</th> </tr> <tr> <td>CUMMINGS ELECTRIC WALMART DIST 7733 N LITCHFIELD RD GLENDALE, AZ 85309 CONTACT NAME: LT</td> </tr> </table> | DELIVERY | CUMMINGS ELECTRIC WALMART DIST 7733 N LITCHFIELD RD GLENDALE, AZ 85309 CONTACT NAME: LT | | | | | | | | | | | | | | |
| DELIVERY | | | | | | | | | | | | | | | | |
| CUMMINGS ELECTRIC WALMART DIST 7733 N LITCHFIELD RD GLENDALE, AZ 85309 CONTACT NAME: LT | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center">THIRD PARTY FREIGHT CHARGES BILL TO</th> </tr> <tr> <td>J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745</td> </tr> <tr> <td>J.B. Hunt Order Number: 7PK4747</td> </tr> <tr> <td>Customs Broker: Livingston International LILAAT 13504 N Unitec Dr Laredo, TX 780459408 USA</td> </tr> <tr> <td>Special Instructions:</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: 7PK4747 | Customs Broker: Livingston International LILAAT 13504 N Unitec Dr Laredo, TX 780459408 USA | Special Instructions: | | | | | | | | | | | |
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| J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745 | | | | | | | | | | | | | | | | |
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| Special Instructions: | | | | | | | | | | | | | | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|--|---------------------|--------|--------------------------|--------------------------------|
| Customer Order No(s) TC000000A743330003, TC0000001743330007 | # of Handling Units | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
| Bill of Lading Number: 7PK4747 | 7.0 | 4500.0 | Y N | |
| GRAND TOTAL | 7.0 | 4500.0 | | |

| 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 | | | | | | | | |
| | | 7 | PACKAGE | | | | | | 4,500 | | conveyor belts | | |

ADDITIONAL INFORMATION

Stop 1: TC0000001743330007 (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 |