


| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA) | | | Página 1 de 1 |
|---|--|-------------------------------|---|
| No. DE INTEGRACIÓN: | 144598321 | PATENTE O AUTORIZACIÓN: 3108 | |
| FECHA DE EMISIÓN: | | |  |
| 2026-05-20 10:22:55 | | | |
| N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACION: | | | |
| 1 | | | |
| CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: | CANDADOS | SECCIÓN ADUANERA DE DESPACHO: | |
| JBHZ669190 | | 240 NUEVO LAREDO, TAMPS. | |
| CADENA ORIGINAL: 240 3108 1 6001097 144598321 9827LN JBHZ669190 2026-05-20 10:22:39 | | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: | | | |
| B6C81750-318F-4FCE-9F23-AA5962E68986 | | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | | |
| N° DE SERIE DEL CERTIFICADO: | 00001000000518104870 | | |
| SELLO DIGITAL: | J4yac+Y3puKxzwH56NFVjpgFRkEbdL3rkGEcPWhqUeWGV4Evp5tRvXPIIbBKtodSPFA8S8oUGO UWbt2EyA88eSPw55S5icR7qPANTzxntaOAX2QJpZM4rgmzYY8suNamrrTJr7Ji+aP9LquYM6xYXya dO/P/aUZZRRfZBQZ/X649I0c/fhNb28E9dk0/FLDQz/cC5UcnHQQG8HJSzJfj7/Z0kwTWjWC+XK04zP MPviW2cmY0DMY4vhKQ1AnaQGPXTv5JWyls6J4DCaS9+7pF3JDztuoQPyl/L7TkqoH8f0gxSX9wMM LKfgznyIV0Wo5TwOAu3pMPnindwOsvjQfmsQ== | | |
| SELLO DEL SAT: | | | |
| N° DE SERIE DEL CERTIFICADO: | 20000108888800000041 | | |
| SELLO DIGITAL: | QUQxQkXX0W7xWnDjzWnqfadmXB6P0n/q4nl70ZgN7MuJKmcM9LFmu4vzMlu//uZsO3XKohG6B0 b22Un+rUSdJrCfuQL53AnUMNC4AHOIG6puF3ooA8FLPn1V5sH6rcX2WhCx19N7jf5KaOOuk3AM 082ioM2SMwio6ns2oeHA= | | |

S/20/24

Ent 261 2365

3:06

YG 1657419

JBHZ669190

EP

ALFREDO SALINAS JACOBO

"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"
La fecha y hora de emisión corresponden a la hora del 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-2011738-7
Page No. Page 1 of 1

| | | | |
|---|--|---|---|
| 1. Name or Number and Description of Importing Conveyance JBHZ669190 | | 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 05/20/2026 | |

| 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#: FE / 24432 & FE / 24433 | JBHZ669190 | INVOICE VALUE: 20,825.28 17 PKG 3150.00 KG | DEMATIC CORP. | |
| 507 PLYMOUTH AVE NE GRAND RAPIDS, MI 49505-6029 | | BOTTOM GUARD INTERMEDIATE | | |
| TRACTOR LIC. PLATE NO.: JBHZ669190 | | | | |
| PREFILE ENTRY 92Q-2011738-7 | | | | |
|  | | | | |
| *** CERTIFIED: 05/20/2026 11:55 *** | | | | |
| CARRIER: ARALO EXPRESS S A DE C V ACE: AXPG92Q20117387 | | FILER CODE 92Q | | MID: MXPLAMEX100SAN IMP: 04-383487200 GON: 04-383487200 |
| <<< CRUZAR DESPUES DE: 05/20/2026 12:55 >>> | | | | |
| <small>Atencion Transportistas 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: 20117387**

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 05/20/2026 Master or Person in charge _____
(Signature)

--- BILL OF LADING 7SG6285 - 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>PLASTIVALOIRE MEXICO AV. CIRCUITO SAN CRISTÓBAL NOR TE # 100-B, PARQUE INDUSTRIAL SAN LUIS POTOSI, SL 78423 CONTACT NAME:</td> <td>PHONE: 999-999-9999</td> </tr> </table> | SHIP FROM | | PLASTIVALOIRE MEXICO AV. CIRCUITO SAN CRISTÓBAL NOR TE # 100-B, PARQUE INDUSTRIAL SAN LUIS POTOSI, SL 78423 CONTACT NAME: | PHONE: 999-999-9999 | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Bill of Lading Number: 7SG6285</td> </tr> <tr> <td>Carrier Name: ARALO EXPRESS SA DE CV</td> </tr> <tr> <td>Trailer Number: JBHZ 669190</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: 7SG6285 | Carrier Name: ARALO EXPRESS SA DE CV | Trailer Number: JBHZ 669190 | 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 | | | | | | | | | | | | | | | | |
| PLASTIVALOIRE MEXICO AV. CIRCUITO SAN CRISTÓBAL NOR TE # 100-B, PARQUE INDUSTRIAL SAN LUIS POTOSI, SL 78423 CONTACT NAME: | PHONE: 999-999-9999 | | | | | | | | | | | | | | | |
| Bill of Lading Number: 7SG6285 | | | | | | | | | | | | | | | | |
| Carrier Name: ARALO EXPRESS SA DE CV | | | | | | | | | | | | | | | | |
| Trailer Number: JBHZ 669190 | | | | | | | | | | | | | | | | |
| 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>DEMATIC DDC 11301 NORTH FWY FORT WORTH, TX 76177 CONTACT NAME:</td> <td>PHONE: 999-999-9999</td> </tr> </table> | DELIVERY | | DEMATIC DDC 11301 NORTH FWY FORT WORTH, TX 76177 CONTACT NAME: | PHONE: 999-999-9999 | | | | | | | | | | | | |
| DELIVERY | | | | | | | | | | | | | | | | |
| DEMATIC DDC 11301 NORTH FWY FORT WORTH, TX 76177 CONTACT NAME: | 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>J.B. Hunt Order Number: 7SG6285</td> </tr> <tr> <td colspan="2"> Customs Broker: Livingston International LILAAT 13504 N Unitec Dr Laredo, TX 780459408 USA 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: 7SG6285 | 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: 7SG6285 | | | | | | | | | | | | | | | |
| Customs Broker: Livingston International LILAAT 13504 N Unitec Dr Laredo, TX 780459408 USA Special Instructions: | | | | | | | | | | | | | | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|---|---------------------|---------------|--------------------------|--------------------------------|
| Customer Order No(s). 4502199189-688100112, 4502209228(688100111) | # of Handling Units | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
| Bill of Lading Number: 7SG6285 | 26.0 | 8713.0 | Y N | |
| GRAND TOTAL | 26.0 | 8713.0 | | |

| 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 | | | | | | | | |
| | | 26 | PCS | | | | | | 8,713 | | plastic parts | | |

ADDITIONAL INFORMATION
 Stop 1: 4502209228(688100111) (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 |

| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | | Página 1 de 1 |
|---|---|-------------------------------|---------------------|
| No. DE INTEGRACIÓN: | 144598321 | PATENTE O AUTORIZACIÓN: | 3108 |
| FECHA DE EMISIÓN: | | | 2026-05-20 10:22:55 |
| N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACION: | | | 1 |
| CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: | CANDADOS | SECCIÓN ADUANERA DE DESPACHO: | |
| JBHZ669190 | | 240 NUEVO LAREDO, TAMPS. | |
| CADENA ORIGINAL: 240 3108 1 6001097 144598321 9827LN JBHZ669190 2026-05-20 10:22:39 | | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: | | | |
| B6C81750-318F-4FCE-9F23-AA5962E68986 | | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | | |
| N° DE SERIE DEL CERTIFICADO: | 00001000000518104870 | | |
| SELLO DIGITAL: | J4yac+Y3puKxzwH56NFVjpgFRkEbdL3rkGEcPWhqUeWGV4Evp5tRvXPllbBKtodSPFA8S8oUGO UWbt2EyA88eSPw55S5icR7qPANTzxntaOAX2QJpZM4rgmzYY8suNamrrTJr7Ji+aP9LquYM6xYXya dO/P/aUZZRRfZBQZ/X649I0c/fhNb28E9dk0/FLDQz/cC5UcnHQG8HjSzJfj7/Z0kwTWjWC+XKo4zP MPvIW2cmy0DMY4vhKQ1AnaQGPXTv5JWyls6J4DCaS9+7pF3JDztuoQPyl/L7TkqoH8f0gxSX9wMM LKfgzny V0Wo5TWOAu3pMPnindwOsvjQfmsQ== | | |
| SELLO DEL SAT: | | | |
| N° DE SERIE DEL CERTIFICADO: | 20000108888800000041 | | |
| SELLO DIGITAL: | QUQxQkXX0W7xWnDzjWnqfafmXB6P0n/q4nl70ZgN7MujKmcM9LFmu4vzMlu//uZsO3XKohG6B0 b22Un+rUSdjJrCfuQL53AnUMNC4AHOIG6puF3ooA8FLPh1V5sH6rcX2WhCx19N7Jf5KaOOuk3AM 082ioM2SMwio6ns2oeHA= | | |

ALFREDO SALINAS JACOBO

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