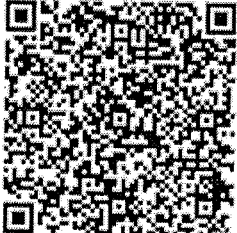


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	138947919	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2025-12-29 11:04:44			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDADOS	SECCIÓN ADUANERA DE DESPACHO	
52193		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 5081214-COVE257W3KDK1 138947919 52193 52193 2025-12-29 11:04:18			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: B50946EB-9847-4150-8894-D8BFD393E356			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: AXSRsuSoAMR6K3EOhID02lh9cDqkrPk+a4fuFPnhIEckb0aOkYuoBfjEsVTvoLpPyvO8H9I+3+Xwy5T0gp8yD1YWmQ2U/g5G02b3VyZ06bbqpNyP7XsG7QKBeNgNLFat6zHYeclsQIUo+5QWAYZyR3rL7W2BPSRFFc1KxCA5yXvDgAn0cK8AM/yksflkm6dNZjwrsJ8oFUJlrvZQWl4WBugdFNNzRy0OVktNIKEONFLH7vqiojO+KXkztipgZJ/9XEFq5fl3TKtCMq57ZWdQXwsowlJwRJNno793GFPjul3JrSp9lbNca88mp0OvP7XbBTOa+nizLY9Nap6tNI2g==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: I6HFZKQT0CGz6NhlO4b4Q7CRVajf1yyhBdGTrmvJRRQQka1d3XecZD1fo4BuOoy4H6k37s2Ljtb9C5jbYz84/85sStUa/PzVcacLVfjrq7xkVUHhslyrChjMekU0xUIZzAQQuQ1ND3YHPajCA4UCVUn+xXLwyurhQAVIN1CQp4k=			

12-30-25

EW 2532456

9:33

52193

J.W

L 724359

4/12407

doc 46

"DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TÉRMINOS DE LO DISPUESTO POR EL ARTÍCULO 81 DE LA LEY ADUANERA, REPRESENTANTE LEGAL, AGENTE O APODERADO"  
\*La Fecha y hora de emisión corresponde a la hora centro del país.\*

2437599

U:8243220

1/1

DATE: 12/27/25

### BILL OF LADING

PAGE: 1 OF 1

Mondelez Mexico  
S. de R.L. de C.V.  
Salinas Victoria, NL 65500  
Mexico

Mail prepaid freight bills to:  
**MONDELEZ GLOBAL LCC**  
PO BOX 469019  
SAN ANTONIO, TX 78246

FOB

BOL Number: 919604308  
Scheduled Delivery: 01/03/26 12:00  
When Shipped: 12/27/25 18:44

Carrier Name: HJ77  
Trailer Number: 52193  
Seal #1: K724354  
Seal #2:

Name: FT WORTH RDC  
Address: 3801 MCPHERSON DR  
City/State/Zip: NORTHLAKE, TX 76247-154

Location:

SCAC: HJ77  
Pro Number: 52193

SID#:

FOB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-paid  Collect  3rd Party

Name:  
Address:  
City/State/Zip:

#### THIRD PARTY FREIGHT CHARGES BILL TO:

Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

#### SPECIAL INSTRUCTIONS:

TFSQ  
Entry: 300/347/3013-8

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082188672		4221	32299	14651	7823419562
<b>GRAND TOTAL</b>		<b>4221</b>	<b>32299</b>	<b>14651</b>	

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4221		32299	14651	Cookies and Crackers	FAK	FAK
<b>GRAND TOTAL</b>		<b>4221</b>		<b>32299</b>	<b>14651</b>			

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 \_\_\_\_\_

COD AMOUNT: \$ \_\_\_\_\_  
Fee Terms: Collect  Prepaid   
Customer check acceptable:

#### NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to the transportation contract or rate agreement in effect between Shipper and Contract Carrier (the word contract carrier being understood through this bill of lading as meaning the motor carrier, forwarder, broker, or other intermediary that has obligated itself to transport the freight from origin to destination) on the date of issue of this bill of lading, the property described below in apparent good order and condition except as noted. This bill is a receipt for goods. It is not of itself a contract of carriage. It is manually between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all the terms and conditions contained in the Transportation contract or rate agreement and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded:  
 By Shipper  
 By Driver  
Freight Counted:  
 By Shipper to contain  
 By Driver/pallets said  
 By Driver/pieces

Signature \_\_\_\_\_  
CARRIER SIGNATURE/PICKUP 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 US DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



**NAD MONITOR - INFORMACION DEL EMBARQUE**

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**Caja:** 52193

**Aduana:** NUEVO LAREDO TAMAULIPAS

**Facturas:** 1

**Prioridad:** Critico

**Transportista:** FEMA (MONDELEZ)

**Logistica:**

**Tipo:** Carretero

**Fecha Recepcion:** 27/12/2025 - 19:52

**FAST:** Si

**Mercancia localizada en:**

**Entrega en:**

---

<b>Cliente</b>	<b>Patente</b>	<b>Pedimento</b>	<b>COVE</b>	<b>Remesa</b>
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W3KDK1	0020