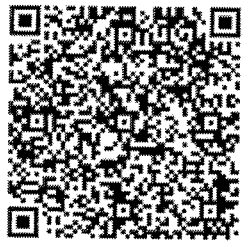


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139035356	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-02 10:51:00			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHÍCULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
56172		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W3KWJ5 139035356 56172 56172 2026-01-02 10:50:25			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 1A23B0FB-E32F-11F0-9850-B3EAB92A87F5			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: f3kyhrPwctx03BCMIkAluxfJ5aTy5Me583byk5muDC/MFJJQpVHnm5cyl4qq+XN0o0k0wYeITJBCKEnzhMHYYauc2Hg xXAQnpKRJV0i+82mNqTEiQT77Xb64SfdhZdPZrZuMs+sfQORUDXvviyhNx+aYsuzZdYdGjesmYP8EA0t75/cQui5u8t 2N7siReGdtqZNkgv3+KtIbipfPdBa93JyHLbHkC4hw3R2fx1jjaraflyo3STIEZMm46RkKht+pmCwiZbnjPKkZ8Ail0QXzO VIEJ9zg9KK+qF/BYQ/9YjTVX3eiTbhx7pE95H5I96dDg93HffH4ol4toez5xh1fA==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL: 5fWurijTZzDelvFhl2E492UEYnP+tiXzt+rQBU2+VqB9oxPZdRVU33xrU+Aa9kd84mCzqhzuT0/OkgO9dbteK1WPZIsO TrDrlwmvxQV10giAjF0a7loVE7jflZ7z+8kO/dAasVOUe4ALWfU/0SAWMDIFizsh0wNe3jqLPpvEp8A=			



1-2-26 Ew 26000er 1/12
 KTV24303 8le172 100

"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.

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

SHIP FROM

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

FOB

BOL Number: 919658493
Scheduled Delivery: 01/02/26 00:00
When Shipped: 12/27/25 06:27

Carrier Name: HJ77
Trailer Number: 56172
Seal #1: K724303
Seal #2:

SHIP TO

Name: SCHERTZ TX DU
Address: 1001 ASSEMBLY CIRCLE
City/State/Zip: SCHERTZ, TX 78154-323

Location:

SID#:

FOB

SCAC: HJ77
Pro Number:

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
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082188820		2920	42777	19404	7823420105
GRAND TOTAL		2920	42777	19404	

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(a) of NMFC Item 360	NMFC#	CLASS
48	HU	2920		42777	19404	Cookies and Crackers	FAK	FAK
GRAND TOTAL		2920		42777	19404			

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.



CLEARANCE TRACKER

Shipment Information

All times are shown in Eastern Time (ET) unless otherwise indicated

Carrier Code: FMXH

Truck Carrier Message:

Shipment has been customs certified as of 12/30/2025 05:07 PM and is ready for entry.

Other Government Agency requirements and the submission of your manifest may affect the timing of when you can arrive in the US.

Documents Received: 12/27/2025 10:50 AM

Intermediate Transportation Number:

Livingston File Open: 12/27/2025 11:42 AM

Master Bill of Lading: FMXH 30034727621

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 56172

Manifest Quantity: 2920 CS

Customer Reference Number: 7823420105

Port of Lading:

Commercial Invoice Number/Supplier: AA-4103156

Port of Arrival:

Manifest Weight: 19404 KG

Port of Entry: LAREDO, TX

Vessel Name:

ETA Port of Entry (local time):

Vessel Voyage:

Shipment Notes:

Flight Number:

Description of Goods: COOKIES AND CRACKERS