


| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO | | | Página 1 de 1 |
|---|-----------|---|---|
| No DE INTEGRACIÓN: | 139045554 | PATENTE O AUTORIZACIÓN: | 1680 |
| FECHA DE EMISIÓN: 2026-01-02 14:21:12 | | | CÓDIGO DE BARRAS BIDIMENSIONAL |
| No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1 | | | |
| CONTENEDORES / EQUIPOS DE FERROCARRIL / No. ECONOMICO DEL VEHICULO | CANTIDAD | SECCIÓN ADUANERA DE DESPACHO: |  |
| 531056 | | 240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS. | |
| | | | |
| | | | |
| CADENA ORIGINAL: 240 1680 1 5081214-COVE257W3KWT1 139045554 531056 531056 2026-01-02 14:21:03 | | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 70506F7D-F442-4082-954E-5634A11A33B6 | | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO: | | | |
| No DE SERIE DEL CERTIFICADO: 00001000000706652901 | | | |
| SELLO DIGITAL: nLB/XeIT8IsMP8M/P5s9FMcYNIIfmskcHoDpFg/bKwKfEGHldMaH2fncDe+vXkGoKqjknj0DjiauWOvHLFZC+dfGsYqvUehwHvBRKO4JIYrO5P7TvrQNSaYQIFj6H3xqf30OnvEW7+tt51dEGSZxCTETSGbHHL836gzWd+P3VWcWRua9o4vbPHAPvh+yqW+VIEcYrjse21/GfT1te5KAgHarw5BllKqo0OxDI80oiTgS8JnS0SOT1gUL5MDCmhYMIX3CtHFBMi1R2LmOJ1fkcd+xhkvM+6xF307YevPaC7KHO1IQOYtXBLNguMWDj6uS47MlkdzSdYzaTbZi47L0oQNw== | | | |
| SELLO DEL SAT: | | | |
| No DE SERIE DEL CERTIFICADO: 20000108888800000041 | | | |
| SELLO DIGITAL: Vr4pM+0RQiWRyJcCnAgm+EnS75u5g3u0HFJT/E+U6Ux9sm+4i5bRsL2dimr9sLh76LFXAUb46ixGQNgfBQRfTmvXZVHmB7R41AuyEROWXhoaprQbed7jzHJBhIAbHHfB/Vx4u8EnjYG5BQubfjmj1vaDgzqB7OBBYR6L0oiki/Q= | | | |

1-2-26 EM 26000/00 4.05
 K 726280 S31056 2.11

"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."



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 01/02/2026 03:35 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 12:08 PM

Intermediate Transportation Number:

Livingston File Open: 12/27/2025 12:08 PM

Master Bill of Lading: FMXH 30034727779

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 531056

Manifest Quantity: 3772 CS

Customer Reference Number: 7823420440

Port of Lading:

Commercial Invoice Number/Supplier: AA-4103188

Port of Arrival:

Manifest Weight: 19606 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

DATE: 12/27/25

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM
 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: 919630126
 Scheduled Delivery: 01/09/26 12:00
 When Shipped: 12/27/25 09:10

Carrier Name: HJ77
 Trailer Number: 531056
 Seal #1: K721780
 Seal #2:

SHIP TO

Name: OMAHA NE DU
 Address: 10015 S 136TH ST
 City/State/Zip: OMAHA, NE 68138-395

SID#:

Location:

FOB

SCAC: HJ77
 Pro Number:

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

Pre-paid Collect 3rd Party

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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

SPECIAL INSTRUCTIONS:

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|-------------|--------------|--------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT LBS | WEIGHT KGS | ADDITIONAL SHIPPER INFO |
| 0082188698 | 3772 | 43224 | 19606 | 7923420440 |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 3772 | 43224 | 19606 | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|--------------------|---------------|--|----------|-------|
| 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(e) of NMFC Item 360 | NMFC# | CLASS |
| 57 | HU | 3772 | | 43224 | 19606 | Cookies and Crackers | FAK | FAK |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 57 | | 3772 | | 43224 | 19606 | | | |
| | | | | GRAND TOTAL | | | | |

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.

Signature _____

SHIPPER SIGNATURE / DATE

Trailer Loaded:
 By Shipper
 By Driver

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

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 SIGNATURE/PICKUP DATE: _____

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.