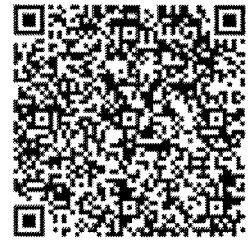


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139068882	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-03 12:45:33
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
56035		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W7JS25 139068882 56035 56035 2026-01-03 12:44:21			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 28B90EEC-E7EC-11F0-9A31-5B584F07EA73			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: bV35WjDGxawbnksuYAL2xslU6xJ0dt4EANjOV9TTcjn6Kvylbgv+doD50xv0IXWJ3pjkE5ueyK5V2ZU0aga2i5uno1cvci nae7p7TZ3j8NvCp+USVzwrQNAvu5dAH11o8eCpFC/S2RjD6hD6qMI0H/mYB2XZ19K47N1Xqi/VvEhjJRMuyfO16Cqhijz KBvdCfkmcBxmcdOKnuwBzXxTEI5YZgpwhaP7FYBw9cVussqUyVLxB4WEsha1ggvTILLIA6jqeZhC4hh2+XewWfQrS 3RqBEFDDzOdAii3wbDxZLj/OTaZ7Mfq0W+wDhlqiWSzAKLrGekenpC0qbt0oAQ4pA==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: Z42kboj/r946bUfh4yoSljtePO8up0HkdUkE97bhusk1nDwq3Im649M3D8q2c2y2gChSu+I8mMGtjNLI7SKqwBa+1LENB G4r5TJolybQIZPcUz7abzo8/80bLHFbDtg7mtS6CGIeJd37K11OITklSaQQtmWampLXW/DnY728JK8=			



1/4/25

ENT2600157

914

K708704

56035

CM

"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: 12/30/25

BILL OF LADING

PAGE: 1 OF 1

<p>SHIP FROM</p> <p>Mondelez Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico</p>	<p>BOL Number: 919674765 Scheduled Delivery: 01/15/26 11:00 When Shipped: 12/30/25 17:57</p>
<p>Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246</p>	<p>Carrier Name: HJ77 Trailer Number: 56035 Seal #1: K708704 Seal #2:</p>

<p>SHIP TO</p> <p>Name: PHOENIX AZ BRANCH DU Location: Address: 5757 W LOWER BUCKEYE RD City/State/Zip: PHOENIX, AZ 85043-790</p>	<p>SCAC: HJ77 Pro Number:</p> <p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p>Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____</p>
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<p>THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: Address: City/State/Zip:</p>	<p>Master Bill Of Lading: with attached underlying Bills Of Lading</p> <p><input type="checkbox"/> (check box)</p>
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SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189289	5340	40593	18413	7823404014
GRAND TOTAL	5340	40593	18413	

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(f) of NMFC Item 360.	NMFC#	CLASS
60	HU	5340		40593	18413	Cookies and Crackers	FAK	FAK
60		5340		40593	18413	GRAND TOTAL		

<p>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 _____"</p>	<p>COD AMOUNT: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 _____

<p>SHIPPER SIGNATURE / DATE</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> By Driver/pieces</p>	<p>CARRIER SIGNATURE/PICKUP DATE: _____</p> <p>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.</p>
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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.



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 12/31/2025 00:28 AM 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: 12/31/2025 00:23 AM

Intermediate Transportation Number:

Livingston File Open: 12/31/2025 00:23 AM

Master Bill of Lading: FMXH 30034767700

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 56035

Manifest Quantity: 5340 CS

Customer Reference Number: 7823404014

Port of Lading:

Commercial Invoice Number/Supplier: AA-4104362

Port of Arrival:

Manifest Weight: 18413 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

MONDELEZ MEXICO
Av. 18 de Noviembre,1028,,Camino a Manzanilla,,Puebla,PUE,72304,MX,X

SHIPPING ADDRESS

Mondelez México, S. de R.L. de C.V.
 Carretera Monterrey-Colombia Km 16.5
 Salinas Victoria NL 66616 MX

PEDIDO/P.OR DER	FECHA DE EMISION	FACTURA / INVOICE	SCAC TRANSE
7823404014	12/30/2025	AA-4104362	FMXH

CLIENTE Y/O DEUDOR / CUSTOMER: CCU001

RFC / TAX ID : X
 MONDELEZ GLOBAL LLC
 905 W FULTON MARKET STE 200 CHICAGO IL
 US 60607-1325

IMPORTADOR Y DIRECCION

MONDELEZ GLOBAL LLC 100 DEFOREST AVENUE
 EAST HANOVER, NJ 07936 USA

DESTINO / DESTINATION:

PHOENIX AZ DU
 5757 WEST LOWER BUCKEYE ROAD
 MARICOPA AZ 85043-7906
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta // Plant Unit	Cant/ Qty	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NET UM NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO /	TOTAL AMOUNT
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MM CJS	880.000	3.48		2,299.965	1,766.287	0.00	0.00	3,061.28
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	2,530.000	3.48		6,612.401	5,078.076	0.00	0.00	8,801.18
00440000669900	11.78Z OREO THINS GOLDEN FS 12	MS CJS	72.000	11.73		330.832	288.539	0.00	0.00	844.86
00440000503800	30Z TEAM FAVORITES MULTIPAK 30CT 4	MS CJS	70.000	10.34		304.846	238.136	0.00	0.00	723.47
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CJS	1,140.000	7.33		6,424.904	5,584.625	0.00	0.00	8,358.70
00440000268200	12.2Z HONEY MAID FRESH STACKS 6	MS CJS	384.000	8.78		955.548	796.870	0.00	0.00	3,369.75
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS CJS	144.000	7.64		644.681	517.313	0.00	0.00	1,099.91
00440000606300	18.71Z OREO CHOC CRM FS 12	MS CJS	120.000	17.56		839.599	763.776	0.00	0.00	2,106.64

SUB TOTAL					28,365.79
5,340.000	TOTAL FACTURA /				
	TOTAL INVOICE	18,412.776	15,033.622	KG	0.00
					0.00
					28,365.79

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper L+C

VALOR EN DOLARES AMERICANOS / ALL VALUES IN US DOLLARS

Pais de Origen MX
Country of Origin MX