

| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO | | | Página 1 de 1 |
|--|----------|---|---|
| No DE INTEGRACIÓN: 139075806 | | PATENTE O AUTORIZACIÓN: 1680 | |
| FECHA DE EMISIÓN: 2026-01-05 09:23:28 | | | |
| 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 |  |
| 52136 | | 240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS. | |
| | | | |
| | | | |
| CADENA ORIGINAL: 240 1680 1 6004864-COVE267W9W2O4 139075806 52136 52136 2026-01-05 09:23:07 | | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 21807E6D-32D4-494B-8C16-80D93EF88B4D | | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO | | | |
| No DE SERIE DEL CERTIFICADO: 00001000000706652901 | | | |
| SELLO DIGITAL: g8A+abU9F0PIBp79zApNkmAnTM0zB21L+/iy2f0/HieEUEVfd9wv6McQPCyqxqQqbJ+Fj5IZt9XXXVy0sbzrNqmwVipR7gvUrHgJTBqftAJ6V6uO5nBpmHqdQDARvgz8eGKIMXX2VSGH3RTlpXky586u+HiBhJvfnL9LKVUdzEwtGHUJZZX2f+ZOMDSJnbiTHSI0/galehatTW8Y24kYF EjqEHZDGb7tq5iNqlywWgxBfVYnKWLURAuug2ykwhenD+XDU+6KObjshclNi aopaspQGjhFpVKk6fjgskgx16wE3JAHL8LCOUicBk0IQmlLJAsjrQ4WLTwlKINjuXdzg== | | | |
| SELLO DEL SAT | | | |
| No DE SERIE DEL CERTIFICADO: 20000108888880000041 | | | |
| SELLO DIGITAL: oNI/WaGTcgJi+xH766xQhaTzhD8e4ALnTaojjETyqqRQwz+1SwU6kjQ56R15drf8k3JgJlLdZuEUj7zy9TQkLz1idiKelolnr1bhdflDCZsQ1h62HwY8Tkh5KDD5jMQBfz7IVZiVNAoDIWgfl7AxU1f44HnsvJREcha2nsHE8= | | | |

1-5-26
 EUT 2000244 1/46
 S2136
 JW
 K 22704

"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.

8245024
2438344 (11)

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: 919735017
 Scheduled Delivery: 01/12/26 13:00
 When Shipped: 01/03/26 04:03

Carrier Name: HJ77
 Trailer Number: 52136
 Seal #1: K721704
 Seal #2:

SHIP TO
 Name: NORCROSS GA DU Location:
 Address: 6300 BROOK HOLLOW PARKWAY
 City/State/Zip: NORCROSS, GA 30071-461

SID#:
 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 |
|-----------------------|-------------|--------------|--------------|-------------------------|
| 0082189671 | 3943 | 34788 | 15780 | 7823415542 |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 3943 | 34788 | 15780 | |

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(c) of NMFC Item 350 | NMFC# | CLASS |
| 60 | HU | 3943 | | 34788 | 15780 | Cookies and Crackers | PAK | PAK |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 60 | | 3943 | | 34788 | 15780 | 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
 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.

Trailer Loaded:
 By Shipper
 By Driver

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

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.