

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO

Página 1 de 1

No DE INTEGRACIÓN: 139074960 PATENTE O AUTORIZACIÓN: 1680

CÓDIGO DE BARRAS
BIDIMENSIONAL

FECHA DE EMISIÓN: 2026-01-05 08:58:51

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 |
|--------------------------------------------------------------------|------------|---------------------------------------------|
| 51241 | | 240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS. |
| | | |
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CADENA ORIGINAL: ||240|1680|1|6004864-COVE267WA5WM3|139074960|51241|51241|2026-01-05 08:58:22||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:

8232CC15-F4DE-4196-81CB-E6D27730293D

FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO

No DE SERIE DEL CERTIFICADO: 00001000000706652901

SELLO DIGITAL:

TTUanjzhLfry5uVoyfhjRcANzx++yhgW1p9tckioF2QbvBH7Le22fkkVLeQDIEbW3iUfxAGYfoCYbNMwN5zrJD1xUjDoa
bcJRojCjDF2Yxd3r036b7VyrM0gdhbGcU81DE5D6iOj62qWz8ekraQmtSeVP1J4GEfW6cmYWHkDLs1eHUP2zzQDIh
DoRpcouOqFGnqGvbDTU+M0TjTngVg1cka2zbTG4RQu5s5kspma++gNeN4al1P7sK3UDscw2fCi8eD/CwoCOizBi1Z
6WcLIGRcPu7KYg8raUOIXJ7AQPgOkftjeNy52iWmWVhJO0d0WO6I8FV1pP049pXEFepw==

SELLO DEL SAT

No DE SERIE DEL CERTIFICADO: 200001088888800000041

SELLO DIGITAL:

pzh+A5daQfG/6aSxKn907SYuTizQ1koZWGODCD9AW9SVVZjfnwPXnzzei9Msm7uh4y1twKWLQNJ66qRg7kRtzb9
kALbka/349x2QWY27y6UAYNWkFXtXlIEnVFSyax/oFRbmj9Dj7uKBHLj3EEExqPoYF+mBzVclvAvqNalHkMs=

1-5-26 EN 2600288 1:35
S12011 JWW
K702824

"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: 01/03/26

BILL OF LADING

PAGE: 1 OF 1

| | | | |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| SHIP FROM | | BOL Number: 919858925 Scheduled Delivery: 01/09/26 12:00 When Shipped: 01/03/26 01:55 | |
| 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 | Carrier Name: HJ77 Trailer Number: 51241 Seal #1: K702824 Seal #2: | |
| SHIP TO | | SCAC: HJ77 Pro Number: | |
| Name: FT WORTH TX DSD BRANCH Address: 16200 THREE WIDE DR City/State/Zip: FORT WORTH, TX 76177-221 | Location: SID#: | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | <input type="checkbox"/> 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 |
|-----------------------|-------------|--------------|--------------|-------------------------|
| 0082189949 | 3592 | 30728 | 13938 | 7823417246 |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 3592 | 30728 | 13938 | |

CARRIER INFORMATION

| 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 7(c) of NMFC Item 360.</small> | LTL ONLY | |
|---------------|------|---------|------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 60 | HU | 3592 | | 30728 | 13938 | Cookies and Crackers | FAK | FAK |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 60 | | 3592 | | 30728 | 13938 | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|

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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> 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. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|