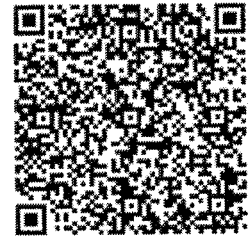


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	140757096	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:	2026-02-16 17:42:15		
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
531015		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6005344-COVE267YJ97A1 140757096 531015 531015 2026-02-16 17:42:01			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 5B297D2F-0AB5-11F1-8D58-411E2364A1AC			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO:	00001000000706652901		
SELLO DIGITAL:	Yy9BdgLT+bsolHLv0EthGOGMhaKk/ND6YqXtn+QWLifvMWS7WTRMJ8FwDro+qfm3uLl0ojP1R4urY5p4LbsZ2Woe ymxOYbbJg5xaoanE/+NrzdCXT2XMEExJBMSHy/vKLqrBuLeLFbDEv22s5YNLdskdsHmr7RhBkxNgK/PTGeOZj5F7KWl T0gzlVLCn1v96YC4kBAWdlkE4HSZS4LT2J3w/wy1ZNIK0xDNrRIM+yriONM3zGEYmalo5KPCo6+VxSRhnk28PQ/8x Zgb4n7DCoQG5Jph1Kwuf9cJPHuUQuI3RZOBev599trkVZASl/j12MV91LkSdK/ImLljl84aQ==		
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO:	20000108888880000041		
SELLO DIGITAL:	C5kEi09vTj096PB92Axhl6aWM6ZFxpHIUto9dEloYwV3xBTr5p1VdJLcSsVKEcEHVu4a0mMVVnc/OL1YzMIImMCz MFOGAgklIFIF7x4G4u6Wsm9muWzeZKPMIMtlcCZUfb8uPy5KV4t2GQjqEmiim3/CQLw1x4LARTgV2TVJ0=		



2117/26

ENT 2604788

ISIS

K 720618

S31815

S.B.

Doca 37

"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."

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: 922218136
 Scheduled Delivery: 03/03/26 10:00
 When Shipped: 02/14/26 22:04

Carrier Name: HJ77
 Trailer Number: 531015
 Seal #1: k720618
 Seal #2:

SHIP TO

Name: ONTARIO CA DU Location:
 Address: 5815 CLARK ST
 City/State/Zip: ONTARIO, CA 91761-367

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
0082208155	5072	38973	17678	7823449180
GRAND TOTAL				
	5072	38973	17678	

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 NMEC Item 360.	NMFC#	CLASS
60	HU	5072		38973	17678	Cookies and Crackers	FAK	FAK
GRAND TOTAL								
60		5072		38973	17678			

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

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.

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.

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 TRANSFE
7823449180	02/15/2026	AA-4128078	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:

ONTARIO CA DU
 5815 CLARK STREET
 SAN BERNARDINO CA 91761-3676
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qt	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000602700	18.12Z OREO GOLDEN FAM SZE 12	MS CJS	720.000	14.02	4,911.204	4,438.307	KG	0.00	10,093.01
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS CJS	288.000	11.48	1,289.362	1,034.625	KG	0.00	3,306.60
00440000784400	10Z CHIPS AHOY! MINIS 4	MM CJS	1,248.000	4.88	2,026.010	1,415.207	KG	0.00	6,086.68
00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS CJS	936.000	14.44	4,300.814	3,751.006	KG	0.00	13,515.90
00440000783900	10Z TEDDY GRAHAMS HONEY 4	MM CJS	520.000	4.45	844.171	589.670	KG	0.00	2,316.38
00440000606500	24.16Z OREO GOLDEN PARTY 8	MS CJS	240.000	12.83	1,461.473	1,315.054	KG	0.00	3,079.07
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CJS	1,120.000	10.51	2,846.453	2,082.894	KG	0.00	11,768.04

SUB TOTAL

50,165.68

5,072.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	17,679.487	14,626.763		0.00	0.00
						50,165.68

Documento Informativo sin valor legal.