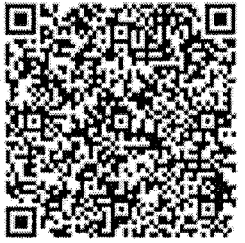


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN: 138947080		PATENTE O AUTORIZACIÓN: 1680	
FECHA DE EMISIÓN: 2025-12-29 11:04:26			
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCION ADUANERA DE DESPACHO	
HMKD807387		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W3JWS8 138947080 HMKD807387 HMKD807387 2025-12-29 11:04:15			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 23F1E01E-7915-4F4A-8AFB-C404C7517F93			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: I6fYTwRNd2scLIRbvDDk6paa4ckKudV7SG/hWYIb408nw3I5cLa8MOPYIojfnPUIzH9+ix2WAJbnaamyXgaOrDAwXQd imfsJ03nwVWubRnu8owzaWhkosn0d0joGCfKvqkoJeyX5hl/ewwqK3DxXAOMlvXVBykztvEZ1QHJb8CKuK18H/6nPA a24gzhN96BwSdgELyhcxqOv51zR3MQCDJ3jqglEFDf4e0tN/SokK0WvpVl9pmOGgfqnyghdqtBsxG8KNx+djb9XigFK+ JwVKCy/cmmurdiCbsHqDWCAcCIHPbDVEiqhFbOI70laITKFMnQc+g3P3mkYg6uz8WTw==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
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12-20-25
K208116

ENTRADA 240

HMKD807387

483
AP

"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.

2432610
U: 8243296

DATE: 12/28/25

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: 919659418
 Scheduled Delivery: 01/05/26 00:00
 When Shipped: 12/28/25 04:33

SHIP TO
 Name: SCHERTZ TX DU
 Address: 1001 ASSEMBLY CIRCLE
 City/State/Zip: SCHERTZ, TX 78154-323

Location:

SID#:

FOB

Carrier Name: HJ77
 Trailer Number: HMKD807387
 Seal #1: K708116
 Seal #2:

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:
 Entry: 300-347B069-0
 TFSQ

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189114	2920	42777	19404	7823414035
GRAND TOTAL				
	2920	42777	19404	

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC#	CLASS
48	HU	2920	42777	19404	Cookies and Crackers	FAK	FAK
GRAND TOTAL							
48		2920	42777	19404			

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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a December 28, 2025

TEMPERATURA:

DRY

Atencion:

Mondelez Global LLC autoriza a JB HUNT - SPOT MARKET para que realice la transportación de la mercancía de exportación que cruzará por la frontera de: según las siguientes instrucciones:

Mondelez Global LLC autoriza a NAD Global, para que realice la exportación definitiva (A1), con la aplicación de preferencias arancelarias (USMCA), con un Incoterm: EXW EXW cruzara por la frontera de segun las siguientes instrucciones:

Exportador:	MONDELEZ MEXICO Av. 18 de Noviembre, 1028 Camino a Manzanilla Puebla, PUE, 72304, MX R.F.C.: KFM920615PS8
Importador:	Mondelez Global LLC 100 Deforest Ave East Hanover, NJ 07936
Cargar en:	Mondelez México, S. de R.L. de C.V. Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX
Agente A. Mexicano:	NAD Global
Llegar a los patios de la sig. Dirección:	Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX
Agente A. Americano:	Livingston International
Destino:	SCHERTZ TX DU 1001 ASSEMBLY CIRCLE GUADALUPE TX 78154-3231 US
Producto:	Cookies and Crackers
Total Tarimas:	48.000
Total Bultos:	2,920.000
Peso Bruto:	19,403.514 KG
No. de Sto:	7823414035
Factura:	AA-4103588
Transportista Americano:	JB HUNT - SPOT MARKET
Transportista Mexicano:	TRANSPORTES DE CARGA FEMA SA
Contenedor:	HMKD807387
Nota: el flete es por cobrar-	Truck USA

Atentamente,

Carlos Segovia