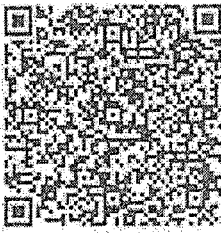


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	138999617	PATENTE O AUTORIZACIÓN:	1600
FECHA DE EMISIÓN:			2025-12-30 14:01:48
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCION ADUANERA DE DESPACHO	
52086		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1600 1 5081214-COVE257W5EA16 138999617 52086 52086 2025-12-30 14:01:48			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 46F6BE94-0252-48C5-88D9-4800305E38B1			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000708652901			
SELLO DIGITAL: QQfZNSaiQ6DNmJcgRvjBAUKNqD5ktL0zpegLVhDn/rmiE8TX4RawvBKmbjllHvrvjqof5bQBj0cG4vQAIKZrhLR6QErI3X90A15w/IT3abUix2dwxKMVsQN3WSDbQJBBUvLcbbiKQcGyaTq12yZAgZaQXi+Z+JTT9A9ia5DqDbhJNkRQg8y20BWEtkrL9pC/kEZaj2+sD0fo4Y5DL5XLFhLNQCbAgNi/POcJi7kcT/pwug271pRWKbxbqQcCv0clov47FKidI9MgZcIHJCCnVHQT67384v5x6E4zGG8MllnoTgQaCVgdhQQJ5IFdUO95IF2aIQnfo+pUjWcA==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: 5+JdHlmFgWYX9bEtb0J7EgSZR2/G32I0bMkLxLU3KbgG6fOKQbzC9WvV31qftGU68YjwQzz3zy1DZ8VjrpSswXgA15NDoswLejg8keja5VuQkk3vbC7YHdZ3jemoE23YVwauaLYgyIDDzEgR3l+yuNnsKRHjwhFllvEsDmLgyuk=			

123125
 K709742
 756615

ETW0832541
 52086

1222
 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.

DATE: 12/29/25

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 919696743
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	Scheduled Delivery: 01/12/26 00:00 When Shipped: 12/29/25 18:21
	FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: 52086 Seal #1: K708742 Seal #2:

SHIP TO		SCAC: HJ77
Name: TULSA OK DU	Location:	Pro Number:
Address: 4301 S 76TH EAST AVE		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip: TULSA, OK 74145-471		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
SID#:	FOB <input type="checkbox"/>	<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189198	3992	42831	19428	7823416791
GRAND TOTAL	3992	42831	19428	

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(A) of NMFC Item 360.	NMFC#	CLASS
59	HU	3992		42831	19428	Cookies and Crackers	FAK	FAK
59		3992		42831	19428	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	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: _____
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.			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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a December 29, 2025

TEMPERATURA:

DRY

Atención:

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: 2304 LAREDO según las siguientes instrucciones:

Mondelez Global LLC autoriza a NAD Global, para que realice la exportación definitiva (AI), con la aplicación de preferencias arancelarias (USMCA), un Incoterm: EXW EXW cruzara por la frontera de 2304 LAREDO segun las siguientes instrucciones:

Exportador:

MONDELEZ-MEXICO
Ay. 18 de Noviembre, 1028
Camino a Manzanilla Puebla, PUE, 72304, MX
R.F.C.: KPM920615PS8

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:

TULSA OK DU
4301 S. 76TH E. AVENUE
TULSA OK 74145-4713
US

Producto:

Cookies and Crackers

Total Tarifas:

\$9,000

Total Bultos:

3,992,000

Peso Bruto:

19,428.015 KG

No. de Sto:

7823416791

Factura:

AA-4103966

Transportista Americana:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52086

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia