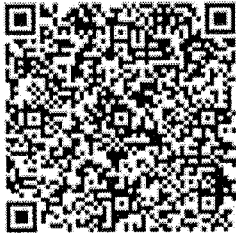


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN: 139064598		PATENTE O AUTORIZACIÓN: 1680	
FECHA DE EMISIÓN: 2026-01-03 09:56:17			
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
52307		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE267W8R1S5 139064598 52307 52307 2026-01-03 09:56:12			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 71DFA1D4-27BB-4984-8A4F-391A8B63EB61			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
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SELLO DEL SAT:			
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113125

EnA 2600150

12:18

K708253

52307

EP

"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."

2438271

8245103



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 [X]

BOL Number: 919432497, Scheduled Delivery: 01/10/26 13:00, When Shipped: 01/02/26 09:53

Carrier Name: HJ77, Trailer Number: 52307, Seal #1: K708753, Seal #2:

SHIP TO: Name: GREENSBORO NC DU, Address: 759 CHIMNEY ROCK RD, City/State/Zip: GREENSBORO, NC 27409-926

SCAC: HJ77, Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-paid [X] 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 table with columns: CUSTOMER ORDER NUMBER, # PKGS, WEIGHT LBS, WEIGHT KGS, ADDITIONAL SHIPPER INFO

CARRIER INFORMATION table with columns: HANDLING UNIT, PACKAGE, WEIGHT IN LBS, WEIGHT IN KGS, COMMODITY DESCRIPTION, LTL ONLY

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 January 02, 2026

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: 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
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:

GREENSBORO NC DU
759 CHIMNEY ROCK RD
GUILFORD NC 27409-9263
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,798.000

Peso Bruto:

17,266.006 KG

No. de Sto:

7823405948

Factura:

AA-4104575

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52307

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

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
7823405948	01/02/2026	AA-4104575	TFSQ

CLIENTE Y/O DEUDOR / CUSTOMER: CCU001

REC / 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:

GREENSBORO NC DU
 759 CHIMNEY ROCK RD
 GUILFORD NC 27409-9263
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Planta / / Plant	Uni Unit	Cant / Qty	PRECIO U. PRICE	PESO B GROSS WT	PESO NET NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO / TOTAL AMOUNT
00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS	CJS	504.000	13.37	2,315.823	2,019.773	KG	0.00	6,738.21
00440000783700	15.9Z OREO SINGLE SERVE 4	MS	CJS	672.000	6.14	1,555.465	1,211.635	KG	0.00	4,126.83
00440000535900	13.7Z RITZ EVERYTHING 12	MM	CJS	162.000	11.99	939.393	755.027	KG	0.00	1,942.20
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM	CJS	267.000	11.04	1,501.026	1,244.396	KG	0.00	2,947.46
00440000607900	24.95Z OREO DBL STUF PARTY SZE 8	MS	CJS	960.000	11.65	5,997.430	5,432.218	KG	0.00	11,181.49
00440000802100	10Z DISNEY SHAPES MUP 4 105 DISNEY SH	MM	CJS	520.000	4.37	844.171	589.670	KG	0.00	2,272.74
00440000783800	15.5Z CHIPS AHOY! SINGLE SERVE 4	MS	CJS	525.000	11.44	1,311.652	922.776	KG	0.00	6,006.44
00440000784100	10Z MINI OREO 4	MS	CJS	900.000	4.64	1,511.686	1,020.582	KG	0.00	4,173.37
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS	CJS	288.000	7.97	1,289.362	1,034.625	KG	0.00	2,295.95

Documento Informativo sin valor
 legal.

SUB TOTAL

41,684.69

4,798.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	17,266.008	14,230.702		0.00	0.00

41,684.69

TIPO DE TRANSPORTE / SHIPMENT TYPE
Truck Shipper
L+C

VALOR EN DOLARES AMERICANOS /
ALL VALUES IN US DOLLARS

Pais de Origen
Country of Origin

MX
MX

Documento Informativo sin valor legal.