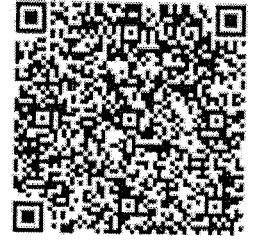


97

DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO		
No DE INTEGRACIÓN:	139209985	PATENTE O AUTORIZACIÓN: 1680
FECHA DE EMISIÓN:	2026-01-08 09:46:09	
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
51385		240 NUEVO LAREDO, NUEVO LAREDO, TAMAUlipAS.
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WHAJL8 139209985 51385 51385 2026-01-08 09:46:00		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 035172DD-B2E4-40E1-86C8-BBA43B6FF94E		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:		
No DE SERIE DEL CERTIFICADO: 00001000000706652901		
SELLO DIGITAL: A4WUjpyFcJFxm9KlyvyUnsXR/HlyuvXuI7FGXfW4DN7INnsSC2M1XAHMCQ7LkvgG62iYpzc0HC9rBKcB51oWbsKGr8vfkN2BAJz+DvRNO+lasRLiAirbPyxPiYJjy9nY+cbvFeS0pJoZ+hP8bDm5sEbe+J01ELotEIGxNUmSF5i7UlyqqTgO5s5lbN7IjPqWME9qv0ErNBINCmxSr22wEK5s2wY5g7y7V4CqO3HQqyt2dN78vGVgQvig0wt/nD75G3l0tq9cvzVP2gSDaiCpxMAdr+HivQyuuqTawLO2BE8BrW4mdfKAZNfwwQpP4Bv7uFbDs6Lv2ShPaF6/9yuA==		
SELLO DEL SAT		
No DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: CUkuklniXzQRIf5pnudilgqSVgN+GI2egY6OtSEfOrphm9Xqo1qQCwd+dyDlbrR+oduszSzbDMHNvWidsxCgAF3fba4HFuFiZoaqAtazolPPQdvYDzpmXLoEH/xC+D3z/5bCzj0WwSj+gqllWZWyhF3bc2YbgktaQb3C/ag4wH8=		



1-8-26 EUT 2600675 1:23
 WLS44000 S1385 J.W

HACIENDA | ADUANA
 SECRETARIA DE HACIENDA Y CREDITO PUBLICO
 AGENCIA NACIONAL DE ADUANAS MEXICO
 ADUANA DE NUEVO LAREDO
 SUBDIRECCION DE OPERACION ADUANERA
 08 ENE. 2026
LIBERADO

HACIENDA | ADUANAS
 SECRETARIA DE HACIENDA Y CREDITO PUBLICO
 AGENCIA NACIONAL DE ADUANAS DE MEXICO
 ADUANA DE NUEVO LAREDO
 08 ENE. 2026
 INSPECCION CONJUNTA
 ANAM/CBP

"DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TERMINOS DE LO DISPUESTO POR EL ARTICULO 81 DE LA LEY ADUANERA, REPRESENTANTE LEGAL, AGENTE O APODERADO"
 La Fecha y hora de emisión corresponde a la hora centro del país.

0241100

11

2439613

DATE: 01/07/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 919911553
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: 01/15/26 13:00 When Shipped: 01/07/26 16:17
	FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: 51385 Seal #1: K716604 Seal #2:

SHIP TO		SCAC: HJ77
Name: NORCROSS GA DU	Location:	Pro Number:
Address: 6300 BROOK HOLLOW PARKWAY		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip: NORCROSS, GA 30071-461		Pre-paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
SID#:	FOB <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)
Name:		
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082190858	4158	39979	18134	7823405335
GRAND TOTAL	4158	39979	18134	

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(c) of NMFC Item 360	NMFC# CLASS
60	HU	4158		39979	18134	Cookies and Crackers	FAK FAK
60		4158		39979	18134	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: 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:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE: _____
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> By Driver/pieces	
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.			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 07, 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 exportacion definitiva (A1), con la aplicacion 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
Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Llegar a los patios de la sig. Direccion:

Agente A. Americano:

Livingston International

Destino:

NORCROSS GA DU
6300 BROOK HOLLOW PARKWAY
GWINNETT GA 30071-4619
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

4,158.000

Peso Bruto:

18,133.985 KG

No. de Sto:

7823405335

Factura:

AA-4106599

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

51385

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia