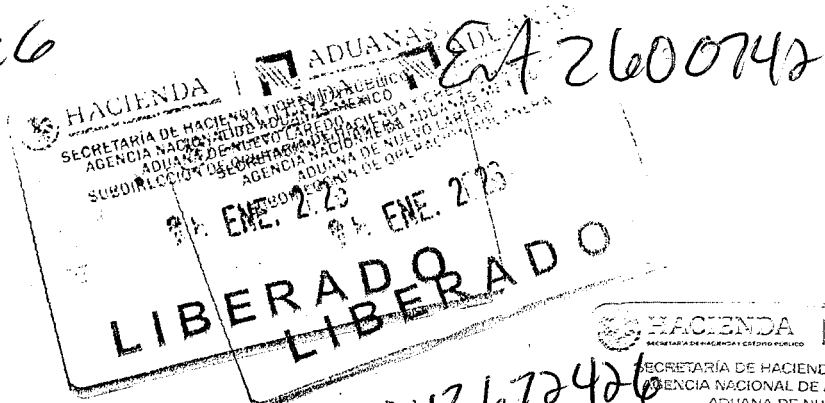


5

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139244970	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:	2026-01-08 17:26:28		
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:	
JBHZ672426		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WCEMD3 139244970 JBHZ672426 JBHZ672426 2026-01-08 17:26:07			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 51087DC1-EB0C-11F0-855F-4F80EAB50A99			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL:	ZqMPdOWkKQSOCPXH9zbRiCcYqV4BHf/SdQ1x9stfJXXUucBFYvHRMf9kSHWRLeO+j7uDmx7fK+UOjeC7m3Vxrk4bHlCJxaSpy/wUUU8p6mD/Ok29IMPbtQNCJjPIGcl3qtopidj76Y6hmGFYeCvINCzM/9EkJA7v/ph8ESKnTnmEGEZNTa8Mu7YMrXmXpIF4wrYeqsRsJ0yCSibm9pFnUvTg8Bp0PNvDI1aYN52YwuMVkRCDt9wBRSto/77GoGauJcHp1+/NNmrguNcsrJRvwiKIEPVssu4ZjelBR2SMjq4oCiO0zOqlsUfE4utWF9fmTjBx2PBG00Pg5cDd4jLg==		
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
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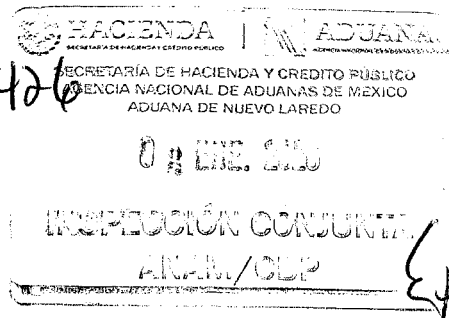
118126



9133

GLS 44106

JBHZ672426



"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: 01/05/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 919992611 Scheduled Delivery: 01/12/26 12:00 When Shipped: 01/05/26 23:56	
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	Carrier Name: HJ77 Trailer Number: JBHZ672426 Seal #1: K709457 Seal #2:	FOB <input checked="" type="checkbox"/>
SHIP TO		SCAC: HJ77 Pro Number:	
Name: FT WORTH TX DSD BRANCH Location: Address: 16200 THREE WIDE DR City/State/Zip: FORT WORTH, TX 76177-221	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 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
0082190312	5474	37625	17067	7823404772
GRAND TOTAL	5474	37625	17067	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>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 NMFC Item 360.</small>	NMFC#	CLASS
60	HU	5474		37625	17067	Cookies and Crackers	FAK	FAK
60		5474		37625	17067	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: <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 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 05, 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:

FT WORTH TX DU
16200 THREE WIDE DR.
DENTON TX 76177
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

5,474.000

Peso Bruto:

17,066.370 KG

No. de Sto:

7823404772

Factura:

AA-4105967

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

JBHZ672426

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
7823404772	01/05/2026	AA-4105967	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:

FT WORTH TX DU
16200 THREE WIDE DR.
DENTON TX 76177
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETUM NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO TOTAL AMOUNT			
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	4,510.000	3.75	11,787.323	9,052.222	KG	0.00	0.00	16,933.66		
00440000583200	27.4Z RITZ PARTY SIZE 6	MS CJS	360.000	8.54	1,981.399	1,677.837	KG	0.00	0.00	3,074.46		
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CJS	540.000	8.52	3,043.376	2,645.349	KG	0.00	0.00	4,600.08		
00440000632100	14.08Z BELVITA BRK BLUEBERRY 8	MS CJS	64.000	14.15	254.273	204.370	KG	0.00	0.00	905.64		
SUB TOTAL										25,513.84		
					5,474.000	TOTAL FACTURA / TOTAL INVOICE	17,066.371	13,579.778	KG	0.00	0.00	25,513.84

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.