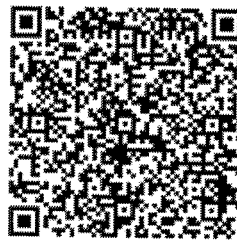


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139269570	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-09 12:18:17
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
55615		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WHNF08 139269570 55615 55615 2026-01-09 12:18:11			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 54406B7A-ECBC-11F0-A178-117DCF34D4A8			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
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SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
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EA 2600952 7:16

K716361 55615

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."

DATE: 01/07/26

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: 920049441
 Scheduled Delivery: 01/15/26 13:00
 When Shipped: 01/07/26 20:38

Carrier Name: HJ77
 Trailer Number: 55615
 Seal #1: K716361
 Seal #2:

SHIP TO
 Name: WEST COLUMBIA BRANCH SC DU Location:
 Address: 102 VANTAGE POINT DR
 City/State/Zip: WEST COLUMBIA, SC 29172-300

SID#: _____

FOB

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:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082190603	3100	33280	15096	7823406535
GRAND TOTAL	3100	33280	15096	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION <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(c) of NMEC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	3100		33280	15096	Cookies and Crackers	FAK	FAK
60		3100		33280	15096	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

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 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

Llegar a los patios de la sig. Direccion:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

WEST COLUMBIA SC DU
102 VANTAGE POINT DRIVE
LEXINGTON SC 29172-3000
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

3,100.000

Peso Bruto:

15,095.641 KG

No. de Sto:

7823406535

Factura:

AA-4106636

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

55615

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
7823406535	01/07/2026	AA-4106636	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:
 WEST COLUMBIA SC DU
 102 VANTAGE POINT DRIVE
 LEXINGTON SC 29172-3000
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni / Planta / Plant Unit	Cant / Qnt	PRECIO U. PRICE	PESO BTOGROSS WT	PESONET WT	US	VALUE	TOTAL NETO / TOTAL AMOUNT
00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MM CSE	240.000	5.30	1,181.698	967.457	KG	0.00	1,511.27
00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MS CSE	1,080.000	5.30	5,317.640	4,353.558	KG	0.00	6,800.73
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CSE	1,140.000	8.52	6,424.904	5,584.625	KG	0.00	9,711.29
00440000801000	10Z MINIS VARIETY PACK 4	MS CSE	400.000	7.27	672.042	453.592	KG	0.00	2,909.10
00440000607900	24.95Z OREO DBL STUF PARTY SIZE 8	MS CSE	240.000	11.65	1,499.357	1,358.054	KG	0.00	2,795.38
SUB TOTAL									23,727.77
		3,100.000	TOTAL FACTURA / TOTAL INVOICE		15,095.641	12,717.286	KG	0.00	23,727.77

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper L+C

Documento Informativo sin valor legal.

VALOR EN DOLARES AMERICANOS /
ALL VALUES IN US DOLLARS

Pais de Origen
Country of Origin

MX
MX

Documento Informativo sin valor
legal.