

| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO  |            |   | Página 1 de 1       |
|--|------------|---|---------------------|
| No DE INTEGRACIÓN:   | 139268536  | PATENTE O AUTORIZACIÓN:                     | 1680                |
| FECHA DE EMISIÓN:  |            |   | 2026-01-09 12:10:07 |
| No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:  |            |   | 1                   |
| CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO  | CANTIDADES | SECCIÓN ADUANERA DE DESPACHO                |                     |
| 54450  |            | 240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS. |                     |
|  |            |   |                     |
|  |            |   |                     |
| CADENA ORIGINAL:   240 1680 1 6004864-COVE267WIAM2 139268536 54450 54450 2026-01-09 12:09:59   |            |   |                     |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:<br>9DE681B7-ECCF-11F0-BC0D-E7ACA2911ABE  |            |   |                     |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO  |            |   |                     |
| No DE SERIE DEL CERTIFICADO: 00001000000706652901  |            |   |                     |
| SELLO DIGITAL: FoOr1z/RbBizyTQVU6CL64a2Mlb7LTuaPJwwW+mDe+ZukfZjiJnn4TDNBuxEW8/2d3TNQqFwKDjV7bATYcTxedbrz8v6j+NM4EK8ldwaoHrfdIR2fDDym6i6QIVGn7+B01K9rwMYC+vOqDyMIEXXFZoZ4Kygn9MTxtf9e3PFreJubvwUr2BOIs mRSKd0wyoT+cdFIDjnS4YvRMNNRFuhUwTwTgXSoKfHqPjpJuY6wZXmilQyRfKtckKW/qC29r0FS4le0D0NBDkFXO2o xVIDflqovzkkSvFeg6zCC6Rz/D8cjuJGeu8dnOKKf6Bcm5vP3D05cTNOKUsKCV7155MJQrA== |            |   |                     |
| SELLO DEL SAT  |            |   |                     |
| No DE SERIE DEL CERTIFICADO: 20000108888880000041  |            |   |                     |
| SELLO DIGITAL: QXQRsN7wgCVajvN1AkjoJQGwja4Q+B7wqQTSjk/Bd5H2Newo4A+tNn8a6Hihqh0Gq5llsCIZ8oKhqDGpezm+nTePO a5ikZAKQczUCD9oufFa86Xc251HJUNQKxgadRA6Suzns+YVlrlPi4fXmX2f9W27s39uUJREFFYnwxs=   |            |   |                     |

HACIENDA | ADUANAS  
 SECRETARÍA DE HACIENDA Y CRÉDITO PÚBLICO  
 AGENCIA NACIONAL DE ADUANAS MEXICO  
 ADUANA DE NUEVO LAREDO  
 SUBDIRECCIÓN DE OPERACIÓN ADUANERA  
 10 ENE. 2026  
**LIBERADO**

HACIENDA | ADUANA  
 SECRETARÍA DE HACIENDA Y CRÉDITO PÚBLICO  
 AGENCIA NACIONAL DE ADUANAS DE MEXICO  
 ADUANA DE NUEVO LAREDO  
 10 ENE. 2026  
**INSPECCIÓN CONJUNTA  
 ANAM/CBP**

1-10-26 Eury  
 60544133 2600025  
 54450

12:43  
 J.W

"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."



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 08, 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:

AURORA CO DU  
17689 EAST 30TH AVENUE  
ADAMS CO 80011-3311  
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

5,748.000

Peso Bruto:

18,230.863 KG

No. de Sto:

7823412516

Factura:

AA-4106849

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

54450

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

DATE: 01/08/26

BILL OF LADING

**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: 920111180  
 Scheduled Delivery: 01/13/26 00:00  
 When Shipped: 01/08/26 10:50

Carrier Name: HJ77  
 Trailer Number: 54450  
 Seal #1: K716606  
 Seal #2:

**SHIP TO**  
 Name: AURORA CO DU  
 Address: 17689 E 30TH AVE  
 City/State/Zip: AURORA, CO 80011-331

Location:

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 |
| 0082191184                 | 5748   | 40192      | 18231      | 7823412516              |
|                            |        |            |            |                         |
|                            |        |            |            |                         |
|                            |        |            |            |                         |
|                            |        |            |            |                         |
| GRAND TOTAL                | 5748   | 40192      | 18231      |                         |

| CARRIER INFORMATION |      |         |      |               |               |  |          |       |
|---------------------|------|---------|------|---------------|---------------|--|----------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT IN LBS | WEIGHT IN KGS | COMMODITY DESCRIPTION<br><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> | LTL ONLY |       |
| QTY                 | TYPE | QTY     | TYPE |               |               |  | NMFC#    | CLASS |
| 60                  | HU   | 5748    |      | 40192         | 18231         | Cookies and Crackers   | PAK      | PAK   |
|                     |      |         |      |               |               |  |          |       |
|                     |      |         |      |               |               |  |          |       |
|                     |      |         |      |               |               |  |          |       |
|                     |      |         |      |               |               |  |          |       |
| 60                  |      | 5748    |      | 40192         | 18231         | 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.