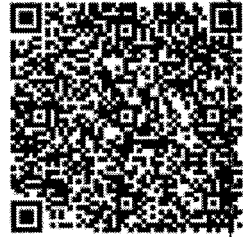


No DE INTEGRACIÓN: 139321312 PATENTE O AUTORIZACIÓN: 1680

FECHA DE EMISIÓN: 2026-01-11 12:44:01

No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1

CONTENEDORES, EQUIPOS DE FERROCARRIL/No ECONOMICO DEL VEHICULO	CANTIDADES	SECCION ADUANERA DE DESPACHO
54973		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.



CADENA ORIGINAL: ||240|1680|1|6004944-COVE267WN8IB4|139321312|54973|54973|2026-01-11 12:43:51||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:
57F5FE7B-EE32-11F0-B83A-411981849C21

FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO

No DE SERIE DEL CERTIFICADO: 00001000000706652901

SELLO DIGITAL: R+ocsgQPXzVbsOfgtw38zDB4MPMzmgwZTR5arX2LLYIIZP1XNnuo3ySWgmGO/vqqIphETS58Gni+9TeOePVwrkTLhjJLekfX4r9QQ/s2UCLphmDaTnzxrSQb5IVKyAKV1hSO25lm2pgxNEpPLTh5g9yg0LiuXzc1s01+ILf3ENszgrhymDiVJ8P+LulUAUXbHfha0BiGBZT2Lw30bQYTHwacsID5sMU1PFVgkmvUwKBTcqQI0TOhhWDU7oS5yml95QhI3nfw1biiAoQGdKULRRC3/j0qLeCwOMpvpRJZuU2TKxcEW8PhnM7IRINdUj2ZX0p01fv3Sde7rvpENhzeA==

SELLO DEL SAT

No DE SERIE DEL CERTIFICADO: 20000108888800000041

SELLO DIGITAL: je04MxleyD0efdsCoU9TWpwIVG/i9qbII3P/GNk5+1oqzlpmxfbMLB3v1xAoh2pPZxiVOFjOvi/vycOVIFIDJvplc1xhp8uS655EoqQfqapZQsLb2NpqGNNGn9ajKD2+dGOqAbx01XFqYK9qrUaFqfRS7pi+VpKbleJUw6qfUus=

1-12-26

ENT 260 1133

1154

K902615

54 973

S.B.

07561715

"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 09, 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 (AI), 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. Dirección:

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 Tarifas:

47.000

Total Bultos:

2,820.000

Peso Bruto:

19,446.197 KG

No. de Sto:

7823415626

Factura:

AA-4107864

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

54973

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

DATE: 01/09/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 920210151 Scheduled Delivery: 01/20/26 11:00 When Shipped: 01/09/26 18:29	
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: 54973 Seal #1: k702615 Seal #2:	FOB <input checked="" type="checkbox"/>
SHIP TO		SCAC: HJ77 Pro Number:	
Name: AURORA CO DU Address: 17689 E 30TH AVE City/State/Zip: AURORA, CO 80011-331	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-paid <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)	
SID#: _____ FOB <input type="checkbox"/>			
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
0082191773	2820	42872	19447	7823415626
GRAND TOTAL	2820	42872	19447	

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(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
47	HU	2820		42872	19447	Cookies and Crackers	FAK	FAK
47		2820		42872	19447	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.

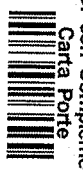
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



FLETES MEXICO CHIHUAHUA
SERVICIO PUBLICO FEDERAL DE CARGA REGULAR
 R.F.C.: FMC801119BK4

624 CONTRIBUYENTE DEL REGIMEN DE COORDINADOS
 AV. TOMAS FERNANDEZ EDIFICIO B PLANTA BAJA, CAMPESTRE, JUAREZ C.P.
 32460, 7930

CFDI con Complemento
 Carta Porte



SERIE FOLLO
*** F 0040672676***
 FECHA (YYYY-MM-DD) T HH:MM:SS
 2026-01-12 07:39:14

Nombre: C001247 J.B.HUNT TRANSPORTATION, INC.
 RFC: XEXX010101000
 Regimen Fiscal: 616 - Sin obligaciones fis

Domicilio: 11090 GATEWAY EAST. BLD. A
 Ciudad: El Paso
 Estado: EE.UU.

C.P.: 79927
 Domicilio Fiscal: EE.UU.
 Tel:

FIGURA TRANSPORTE
 01 ROBI8201197J0 TAMPP215960 7378 RODRIGUEZ BARRON MARTIN

Tipo V. Descrip
 Carro CH-134
 Remolque 54973

TipoContf
 T3S2
 CTR004
 37TY1G

Plicas
 993EX7
 37TY1G

ORDEN DE VENTA: 2480002A
 Folio de factura de ingreso: 0091253848

CONVENIO: 15291-MT 392579

REFERENCIA CLIENTE: 7823415626
 Folio fiscal de factura de ingresos: 57F5FE7B-EE32-11F0-883A-411981849C21 Tipo Relacion: 05

PEDIDO SAP: 1879310

FIANZA:
 PEDIMENTO:
 VALOR DECLARADO:

DOCUMENTACION QUE DEBE ENTREGAR EL OPERADOR CON ESTE TALON
 REMISIONES:
 FACTURAS:
 OTROS:

SELLO FMCH NO.:
 SELLO CTE NO.:

Clave	Prod / Serv	No. ID	Cant	UM	Descripcion	Proc. Unit	Base	Impuesto	Tipo Factor	Tasa o Cuote	Importe	Base	Impuesto	Tipo Factor	Tasa o Cuote	Importe	Base	Impuesto	Tipo Factor	Tasa o Cuote	Importe	Descuento	Importe	
	78101800	3000219	1	E48	Flete / Transporte de carga por carretera	0.00					0.00					0.00								0.00
	78101806	3000266	1	E48	Cruce / Servicios transporte de carga por carretera a nivel internacional	0.00					0.00					0.00								0.00

Concepto:		Subtotal:	\$ 0.00	USD
		Descuento:	\$ 0.00	USD
		Total Imp. Traslados:	\$ 0.00	USD
		Total Retencion:	\$ 0.00	USD
		Total:	\$ 0.00	USD

TipPublic	IdPublic	RCRemDest	NombreRemDest	DistRec	Calle	NExterior	NInterior	Colonia	Localidad	Municipio	Estado	Pais	C.P.
Origen	ORR203669	KM1920615P98	MONDELEZ MEXICO, S.A. DE R.L. DE C.V.		Carr. Monterrey - Nuevo Laredo Km. 16.5 INTERPUERT			5475 Cuatro de Abril	Victoria	Salinas NLE	MEX	MEX	65513
Destino	DE003866	XEXX010101000	JB HUNT Kiliam	230	Kiliam Industrial Blvd Suite 1	9002					TX	USA	78045

Fecha hora salida: 2026-01-10T08:00:00 Fecha hora llegada: 2026-01-10T14:00:00