

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	CANDADOS	SECCIÓN 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+ocsgQPXzVbsOfglw38zDB4MPMzmgwZTR5arX2LLYIIZP1XNnuo3ySWgmGO/vqqIPhETS58GNI+9TeOePVwrkTL hJLekfX4r9QQ/s2UCLphmDaTnzrSQb5IVKyAKV1hSO25lm2pgxNEpPLTh5g9yg0LwXzc1s01+ILF3ENSzgrhymDiVJ8 P+LuiUAUXbHha0BiGBZT2Lw30bQYTHwacsID5sMU1PFVgkmvUwKBTcqQI0TOhhWDU7oS5ymL95Qh13nfw1bitAo QGdKULRRC3jJ0qLeCwOMpvpRjZuU2TKxcEW8PhnM7IRINdUj2ZX0p01fv3Sde7rvpENhzeA==		
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL:	je04MxleyD0efdsCoU9TWpwIVG/i9qblI3P/GNk5+1oqzlpmxfbMLB3v1xAoh2pPZxiVOFjOvj/vycOVIFIDJvplc1xhp8uS6 55EoqQfqapZQsLb2NpqGNNGn9ajKD2+dGOqAtx01XFqYK9qrUafqRS7pj+VpKbleJUw6qftUs=		

1-12-26

ENT 260 1133

11 S4

K702615

54 973

S.B.

"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:
 Llegar a los patios de la sig. Direccion:
 NAD Global
 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
 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: 920210151
 Scheduled Delivery: 01/20/26 11:00
 When Shipped: 01/09/26 18:29

Carrier Name: HJ77
 Trailer Number: 54973
 Seal #1: k702615
 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:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-paid Collect: _____ 3rd Party _____

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
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(c) of NMFC Item 3rd</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:
 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.

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.

