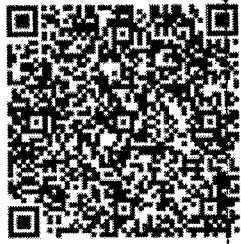


DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139321414	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-11 13:16:39
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCION ADUANERA DE DESPACHO	
JBHZ666798		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WN8IU2 139321414 JBHZ666798 JBHZ666798 2026-01-11 13:16:34			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 14B972C8-EDD5-11F0-90EE-E98FB824C074			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
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SELLO DIGITAL: lWd5lXsBSdNrHWdoQHRXw87VETdHmnHb3ma3a8ylQnlJjcdsKVWY41UwSE+usRuN3U849AH80zChtMOw5UsNLJiNkbTp6SUI6UzO0rPW+CBuuGP+utfJGOHjZUaLeO0pHdnBk4feRjksj05hgBBnQddZL2bZYCR+Wr+KeQ72WwuL3roDznaXuvZK7P/a51JCjsriCIWZ4ZVmTsTFAO6MRLqUjOk92waJ7o0LuVGna/gCdcwj59hsK92YWYyL0QDYysDkenkHVj9zsrkOqpWUy7Y4DW6FOSZRXQ1D3MDDVvdVWhXoqT9CTIRPKQXVOIsGlnlG0zULmTZZ0aApxXH4Q==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
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1-12-26

ENT 2601140

12:07

R 702611

JBHZ666798

07561689

SB

"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: 01/09/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 920255601 Scheduled Delivery: 01/16/26 12:00 When Shipped: 01/09/26 06:13	
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: JBHZ666798 Seal #1: K702611 Seal #2:	
SHIP TO		SCAC: HJ77 Pro Number:	
Name: FT WORTH TX DSD BRANCH Address: 16200 THREE WIDE DR City/State/Zip: FORT WORTH, TX 76177-221	Location: SID#:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> 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
0082191528	2810	41106	18646	7823407556
GRAND TOTAL	2810	41106	18646	

CARRIER INFORMATION

HANDLING UNITS		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	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 360	NMFC#	CLASS
60	HU	2810		41106	18646	Cookies and Crackers	FAK	FAK
60		2810		41106	18646	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 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: según las siguientes instrucciones:

Mondelez Global LLC autoriza a NAD Global, para que realice la exportación definitiva (A1), con la aplicación de preferencias arancelarias (USMCA), un Incoterm: EXW EXW cruzara por la frontera de según 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: **2,810.000**
 Peso Bruto: **18,645.335 KG**

No. de Sto: **7823407556**

Factura: **AA-4107337**

Transportista Americano: **JB HUNT - SPOT MARKET**

Transportista Mexicano: **FLETES MEXICO CHIHUAHUA SA**

Contenedor: **JBHZ666798**

Nota: el flete es por cobrar- **Truck USA**

Atentamente,
Carlos Segovia