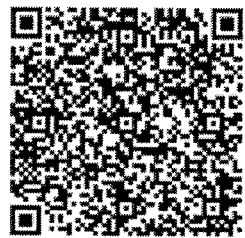


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139360422	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-12 17:10:00
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
56086		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WNJD48 139360422 56086 56086 2026-01-12 17:09:19			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 846A61AF-EF7D-11F0-B200-03E0B66CB1F6			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
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SELLO DEL SAT			
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1-13-26 EWT 2ce01335  
 K724538 S6086  
 10:40  
 JM

"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 11, 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 exportación definitiva (A1), con la aplicación de preferencias arancelarias (USMCA), con 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: **GREENSBORO NC DU**  
759 CHIMNEY ROCK RD  
GUILFORD NC 27409-9263  
US

Producto: **Cookies and Crackers**

Total Tarifas: **61.000**

Total Bultos: **4,236.000**

Peso Bruto: **16,714.386 KG**

No. de Sto: **7823415826**

Factura: **AA-4108752**

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

Transportista Mexicano: **FLETES MEXICO CHIHUAHUA SA DE**

Contenedor: **56086**

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

Atentamente.

**Carlos Segovia**

DATE: 01/11/26

## 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: 920307964  
Scheduled Delivery: 01/23/26 13:00  
When Shipped: 01/11/26 16:00

Carrier Name: HJ77  
Trailer Number: 56086  
Seal #1: K724538  
Seal #2:

## SHIP TO

Name: GREENSBORO NC DU  
Address: 759 CHIMNEY ROCK RD  
City/State/Zip: GREENSBORO, NC 27409-926

Location:

SID#:

FOB

SCAC: HJ77  
Pro Number: 56086

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  
(check box) underlying Bills Of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082192573	4236	36849	16715	7823415826
<b>GRAND TOTAL</b>	<b>4236</b>	<b>36849</b>	<b>16715</b>	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 4(e) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4236		36849	16715	Cookies and Crackers	FAK	FAK
<b>60</b>		<b>4236</b>		<b>36849</b>	<b>16715</b>	<b>GRAND TOTAL</b>		

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: \_\_\_\_\_

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.