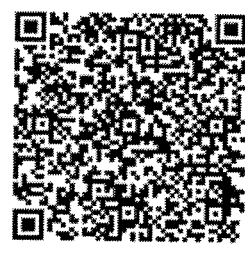


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139440412	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-14 12:21:15
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCION ADUANERA DE DESPACHO	
56087		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WQN3L3 139440412 56087 56087 2026-01-14 12:21:01			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 11EFA3F6-F09B-11F0-88F4-FF5A73C58EE3			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: X+lwJA9tqOytdLGWwbAL8T59zH2GSudtUZge845imFTtIghAoga1WF5DpjeDQlaLXZpX5JJJ0HikOc9d/BQlwtIDJcNngMiofgnSjcg4bcJznjaxgyasZ6qRE/VPg7C2u1Etr1Mtv1EUiu5MAUJ2s1f3Mr8+/0UDqVuEsLwi/VKPwWmGg2QZ78+47nH7qmviUb6qoPzy9SpTdo+iRGtbGrhfx+iEYKRKFLvRLLCY6XXiiZVZP8Q9Fx1veANq08Gkr/qJzGTc2HZTDLRGpUv5N0X5P0D5/RP06a48O4srBsBvimrgl+3YmNcFibAlKEG4sCK3rXgvXwTBB5uBSwQ==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: 8kvvuWFc/uE4Zys8LPjqXzJX3sak39AxmJDhplxHj9doxNjii40PIVYDFrJ3QAQf5XV8FQlwDAI3blw8u9FYe6/YqTMJdK5818TOihrC+KMsjKCvwi05HBxjqAoMlvujVR+qx11z6LR6oVGBrjXJaHefMYTIOxmf19rvNqbHYU=			



1-14-26

EN 2601/28

803

702378

56087

JW

"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 13, 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. Direccion: Carretera Monterrey-Colombia Km. 16.5 Salinas Victoria NL. 66616 MX

Agente A. Americano: Livingston International

Destino: OMAHA NE DU
10015 SOUTH 136TH ST
SARPY NE 68138-3955
US
Producto: Cookies and Crackers

Total Tarifas: 53.000
Total Bultos: 4,568.000
Peso Bruto: 18,125.605 KG

No. de Sto: 7823418064

Factura: AA-4109406

Transportista Americano: JB HUNT - SPOT MARKET
Transportista Mexicano: FLETES MEXICO CHIHUAHUA SA
Contenedor: 56087

Nota: el flete es por cobrar- Truck USA

Atentamente.
Carlos Segovia

DATE: 01/13/26

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: 920356249
Scheduled Delivery: 01/19/26 12:00
When Shipped: 01/13/26 06:02

Carrier Name: HJ77
Trailer Number: 56087
Seal #1: k702378
Seal #2:

SHIP TO

Name: OMAHA NE DU
Address: 10015 S 136TH ST
City/State/Zip: OMAHA, NE 68138-395

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
0082192614	4568	39960	18126	7823418064
GRAND TOTAL	4568	39960	18126	

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 150</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
53	HU	4568		39960	18126	Cookies and Crackers	FAK	FAK
53		4568		39960	18126	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: _____

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.