

No DE INTEGRACIÓN: 139438240 PATENTE O AUTORIZACIÓN: 1680

CÓDIGO DE BARRAS BIDIMENSIONAL

FECHA DE EMISIÓN: 2026-01-14 12:08:05

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



| CONTENEDORES / EQUIPOS DE FERROCARRIL / No. ECONÓMICO DEL VEHÍCULO | CANTIDADES | SECCIÓN ADUANERA DE DESPACHO |
|--|------------|---|
| JBHZ668403 | | 240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS. |
| | | |
| | | |

CADENA ORIGINAL: ||240|1680|1|6004944-COVE267WT15Z7|139438240|JBHZ668403|JBHZ668403|2026-01-14 12:07:49||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:
871DB05D-F151-11F0-903E-493D647F7243

FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO

No DE SERIE DEL CERTIFICADO: 00001000000706852901
SELLO DIGITAL: NyvsHrJZ7EDRIYGgJWoagiH2b2QvFTbjfa5JBoH8Pu9F5HP8cTSbrJqtXWsu4e2A+3arBjg1W78NZXzEWPOayNGh5gNe+6ASET0TDgTD3/VubLo0MqTAiTPYb8JR97Ph7FBLm6JNecP9+YmpmjMlcv0GIAZFbRhOFy9ggFLOcAVY+m/ZJM481cFWO+SGCZovUUyIJ271NY3y8gpG/rMf+aBCJ6kKUSROCN3TYkZP14hqp4vS+hq9CFhPICLRvpzj36ORd4yHT6Crz8v3gcolJdFHLqdYHLKb2GwjBQ1guAGhPtlgcFRC9eyz76YHjvGikNI49RvrxDKSaCCvBvw==

SELLO DEL SAT

No DE SERIE DEL CERTIFICADO: 20000108888800000041
SELLO DIGITAL: uOHC4RcCSAFsZyYFHZJ43D8q7VMdJXVzwVpCGClogpml3un99quo5V97aVZPiSgCHjxAveRP7TC6kSLy6/DUDJRUIObqxJMUdYwBdUpckYOz8qpRkdBvkns74IHRqkzvfJulv21ccgaeQc0hqhw8bfkiWRIEP8VdyYtmX51jkM=

1-14-24
K70 2798

EWT 2601440
JBHZ668403

10:31
J.W

"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 (A1), 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
Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Llegar a los patios de la sig. Dirección:

Agente A. Americano:

Livingston International

Destino:

EARTH CITY MO DU
13411 LAKEFRONT DR
SAINT LOUIS MO 63045-1517
US

Producto:

Cookies and Crackers

Total Tarimas:

57,000

Total Bultos:

4,124,000

Peso Bruto:

19,437.033 KG

No. de Sto:

7823409474

Factura:

AA-4109826

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

JBHZ668403

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: 920368101
Scheduled Delivery: 01/27/26 12:00
When Shipped: 01/13/26 21:34

Carrier Name: HJ77
Trailer Number: JBHZ668403
Seal #1: K702798
Seal #2:

SHIP TO

Name: EARTH CITY MO DU
Address: 13411 LAKEFRONT DR
City/State/Zip: EARTH CITY, MO 63045-151

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 |
|-----------------------|-------------|--------------|--------------|-------------------------|
| 0082192849 | 4124 | 42849 | 19436 | 7823409474 |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 4124 | 42849 | 19436 | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT IN LBS | WEIGHT IN KGS | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------------------|---------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | 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(a) of NMFC Item 360 | NMFC# | CLASS |
| 57 | HU | 4124 | | 42849 | 19436 | Cookies and Crackers | FAK | FAK |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 57 | | 4124 | | 42849 | 19436 | | | |
| | | | | 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