

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139475759	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-15 08:40:57
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	
51952		240 NUEVO LAREDO; NUEVO LAREDO, TANIAULIPAS.	
CADENA ORIGINAL: 240 1680 1 8004944-COVE267WUCLX7 139475759 51952 51952 2026-01-15 08:40:46			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: FD4EE680-2D23-4152-8050-61E67B749DAC			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: KLNvIuzaNAdJVMH0VXk1TQ+dJqhi6uTcyxSd8u+5AhvxnFQj0gTwUmYFJqSY4ser09J2FqxWQm4JoyTuXP7xsOC/3MK6wFVhcWKJa9bldxmupN35S+QLk5+KkXLVKwi4dQNWlONw8ljCq5hZ0HTMpRprE703fMRir01yP1vtuC9Mn5B Bpgz/LATD2cZKqO3pBsemAAuPILTjY+i0w4NpuYpJleJ8x2H0nhfJJ2DDObnjK4EomUD+oWLnNk+akFB8zvk8kj81lov WTYGT6VdEBXNEP8Ahy4MlU07yulfd3+hcsZhMIJFEPFeSs+ew1Kchix+53he8nSTfxdg==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: hJEJevZiMvQXIXFHcll/Guu+mpnNTUwGXB3fAwY33VgFWWLDVYpujtroE+dOQE8IN054UUqzHycagCYAOgJE6P+7 ZZZKHbSQgg8eShEqh8glYCdUvVYsE4d8a5X0JpsLD7mYyFwN5paaFYZ0MO2peHykSQ/euy+1M0Z9/gm5l=			

1-15-26
 Ew 20261463 10143
 51952
 9.6
 2710491

"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 14, 2026

TEMPERATURA:

DRY

Atencion:

Mondelēz 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:

Mondelēz 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 2304 LAREDO segun las siguientes instrucciones:

Exportador:

MONDELEZ MEXICO
Av. 18 de Noviembre, 1028
Camino a Manzanilla Puebla, PUE, 72304, MX
R.F.C.: XFM920615PS8

Importador:

Mondelēz Global LLC
100 Deforest Ave
East Hanover, NJ 07936

Cargar en:

Mondelēz México, S. de R.L. de C.V.
Carretera Monterrey-Colombia Km 16.5
Salinas Victoria NL 66616
MX

Agente A. Mexicano:

NAD Global

Lugar a los patios de la sig. Dirección:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

NASHVILLE TN DU
5600 E Division St
WILSON TN 37122
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

4,352.000

Peso Bruto:

15,450.347 KG

No. de Sto:

7823421243

Factura:

AA-4110013

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMSA

Contenedor:

51952

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

DATE: 01/14/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 920225816
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	Scheduled Delivery: 01/20/26 12:00 When Shipped: 01/14/26 10:56
FOB: <input checked="" type="checkbox"/>		Carrier Name: HJ77 Trailer Number: 51952 Seal #1: K710041 Seal #2:

SHIP TO		SCAC: HJ77
Name: NASHVILLE TN DU	Location:	Pro Number:
Address: 5600 E DIVISION ST STE 100		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip: MOUNT JULIET, TN 37122-229		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
SID#:	FOB <input type="checkbox"/>	<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills Of Lading (check box)

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0982193142	4352	34060	15450	7823421243
GRAND TOTAL	4352	34060	15450	

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(e) of NMFC form 100.	NMFC#	CLASS
60	HU	4352		34060	15450	Cookies and Crackers	FAK	FAK
60		4352		34060	15450	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:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE: _____
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> By Driver/pieces	
<p>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.</p>			<p>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.</p>