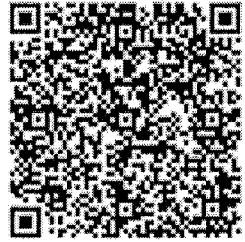


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139475610	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-15 08:01:20
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCION ADUANERA DE DESPACHO	
51327		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WUITU2 139475610 51327 51327 2026-01-15 08:01:09			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: D94C0B3B-18B4-463E-80F6-74676CCD8449			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706852901			
SELLO DIGITAL: HsM/oi8UgzgRn5aGGXIR8c6QVIMu0J2SmYZEKJlo+1150ugWJaAhn/N6HB4Nhb+haYS0brWc8UaDIYyh2EYzg6EHx mP/XVcROdVmLkJXg0m0M0TzBchiv5ISS4g59fhKGfZqYJHNYSBrb69cgtuW6zpsNWAznSwspLHNWWhvVwcvbFK++ XM0yCn/wW5arjztGjU/JCWFHwwS6yTmXFzqxGwNawS09LvhbBbU/J35vnnasHrYdZAhazEcx9fNta/LlkQrBEogg4YO +M0sW+k8g0XE/Gsf1shOryTJrsRgynrHULkGaVB2Hmmtg1ChcHh4I4NQ0TpFmLqDfw1jwsW==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: sMOeAYp/F6Cd2eAfqUAlh8YlweJWmAW10/y2glanfJN9XexR33oHqT+D/Rc/K3Cr1tgsWINntkLFSB1bstLlty9j 6NU MAZp2W1Kd6i+dhH0WborfF WwRpyDOR1MO7PFbqJAFNLNTYn+6KELRqXuf+Jnl2i8H4D9PJ5ah8=			



1-15-26

EUT 2601741  
51327

2/27  
J.W

KJ 25114

W99

"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: 01/14/26

**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

BOL Number: 920501527  
 Scheduled Delivery: 01/23/26 12:00  
 When Shipped: 01/14/26 11:34

Carrier Name: HJ77  
 Trailer Number: 51327  
 Seal #1: K725114  
 Seal #2:

SHIP TO  
 Name: GONZALES DSD  
 Address: 9380 ASHLAND ROAD  
 City/State/Zip: GONZALES, LA 70737

Location:

FOB

SID#:

SCAC: HJ77  
 Pro Number: 51327

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-paid  Collect  3rd Party

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
0082193195	5197	36334	16481	7823428720
<b>GRAND TOTAL</b>	<b>5197</b>	<b>36334</b>	<b>16481</b>	

**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(c) of NMEC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	5197		36334	16481	Cookies and Crackers	FAK	FAK
60		5197		36334	16481			
				<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.

SHIPPER SIGNATURE / DATE

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

By Shipper to contain  
 By Driver/pallets said  
 By Driver/pieces

Signature

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 14, 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), 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:  
Llegar a los patios de la sig. Direccion:  
NAD Global  
Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:  
Livingston International

Destino:  
GONZALES LA DU  
9380 ASHLAND ROAD  
ASCENSION LA 70737  
US  
Producto:  
Cookies and Crackers

Total Tarifas: 60.000  
Total Bultos: 5,197.000  
Peso Bruto: 16,480.949 KG

No. de Sto: 7823428720

Factura: 4A-4110051

Transportista Americano: JB HUNT - SPOT MARKET  
Transportista Mexicano: TRANSPORTES DE CARGA FEMA SA  
Contenedor: S1327

Nota: el flete es por cobrar- Truck USA

Atentamente,  
Carlos Segovia