

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN:	139527790	PATENTE O AUTORIZACIÓN:	1680	CODIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN:	2026-01-15 19:37:20			
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		
54394		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WY0UR4 139527790 54394 54394 2026-01-15 19:37:12				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 5B4E0911-F1E9-11F0-B999-5DD0E35920BC				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO				
No DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL: koQ5ZPgo5KunBBCKgFmHRoGEgfAWxhcWz8CbTmcOit/4QLZwhI9iCqPis/26YY3kj/GoeUk1FabI68Me7ac+eD5U0Y6YqxqY7dzf5ow+9Nqmi8/t/xHXXmvQE5mHjJmsi5LpeJqmhPaFEXpy1MzYCWObuudRrGE/5lvP43xuPgwIHyBD8UYx9pLyZm/ATUA5/y50dWMrJF2bwvublm4u2DW6AnUSMIWsbwrKCMDrx+cD4KyIOSLgghioQZhlAelnDs2CUBfQzjW yZV+RS3S6Ck2q79fmcXhDHH9h9iuzSYvWOJbdTnAc/Cj4XKaem42CCe/Oyfw5iOjSFhQRQ==				
SELLO DEL SAT				
No DE SERIE DEL CERTIFICADO: 20000108888880000041				
SELLO DIGITAL: kkPwVEshi8199/tdTPIORWSE00dkBZL5xhz0UoorXC/eBdE4xN9pgo6X5HutijoMSNIFQLq2MjF73flkTWyGeJ/ytt4v/JjqjmQ3BoZnO2XUJyCnUCCY/CmEkgdC2OyM8KJRA+rM04S7YWjOV+9CR7HFC68iGRyAQ08yLAz8Hc4=				



1-16-28 Ewr 2601808 9/15
 54394 Jm
 471035

"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

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
[X]

BOL Number: 920453921
Scheduled Delivery: 01/28/26 12:00
When Shipped: 01/14/26 19:18

Carrier Name: HJ77
Trailer Number: 54394
Seal #1: K710039
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 [X] 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

Table with columns: CUSTOMER ORDER NUMBER, # PKGS, WEIGHT LBS, WEIGHT KGS, ADDITIONAL SHIPPER INFO. Includes a GRAND TOTAL row.

CARRIER INFORMATION

Table with columns: HANDLING UNIT, PACKAGE, WEIGHT IN LBS, WEIGHT IN KGS, COMMODITY DESCRIPTION, LTL ONLY. Includes a GRAND TOTAL row.

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.

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 exportación definitiva (A1), con la aplicación de preferencias arancelarias (USMCA), un Incoterm: EXW EXW cruzara por la frontera de 2304 LAREDO segunlas 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:

58.000

Total Bultos:

4,119.000

Peso Bruto:

19,822.621 KG

No. de Sto:

7823412173

Factura:

AA-4110290

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA.

Contenedor:

54394

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia