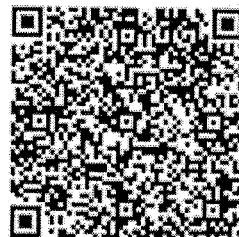


| DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO   |           |   | Página 1 de 1                  |
|---|-----------|---|--------------------------------|
| No DE INTEGRACIÓN:  | 139505308 | PATENTE O AUTORIZACIÓN:                     | 1680                           |
| FECHA DE EMISIÓN: 2026-01-15 14:45:31   |           |   | CÓDIGO DE BARRAS BIDIMENSIONAL |
| No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1   |           |   |                                |
| CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO   | CANDADOS  | SECCIÓN ADUANERA DE DESPACHO:               |                                |
| 52720   |           | 240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS. |                                |
|   |           |   |                                |
|   |           |   |                                |
| CADENA ORIGINAL:   240 1680 1 6004944-COVE267VW7A31 139505308 52720 52720 2026-01-15 14:45:17   |           |   |                                |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:<br>A8C0C24D-FFAE-43BD-87D1-206A173FD11F   |           |   |                                |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO   |           |   |                                |
| No DE SERIE DEL CERTIFICADO: 00001000000706652901   |           |   |                                |
| SELLO DIGITAL: UW1dYjoQCvQ49IFq4iUPjxhmWjzbiJRSpC67fdCDEo5gQffc0wNszuPOSoba5pGUr+iv4sagmBTpxGctJ1mTzYdaCX3ZV6p0hk5kAvPjYj/FM2/vaSv1oJIBiUTS3rTHD9F7LJLYmfQcRvxpYKD+PbOuv2iSVQLDH7bQtt3YiBWFsRIOkdKp/TxL7VxcWmHlrmq316o6X0N0sAPnryFD6ElfbpIM95lkuCqmIRDK1Qh24Vm63PpAH7vYQj4RPuKFU7v1vZh86voehCSAgrceAhpqzobCofp2gQeoJ8Rb2HaNH/nytlC5RosHXe2HyFzR8GKIDQ9cVfjVcwEZJrbA== |           |   |                                |
| SELLO DEL SAT   |           |   |                                |
| No DE SERIE DEL CERTIFICADO: 20000108888800000041   |           |   |                                |
| SELLO DIGITAL: bwwTBXKdRti4U4WomdpOazX5okQ7Eo9FITYpd4cmKrfMBmeDKjmKOxGnlKHdn9IWN7LiqYQdD5JUvMm2fl4rO6s8bun7S/I+85iZVsySsZPkqyXS13i7hSj1CHxvrSxyMYi+oaIJQzvkH86dOUcWcD9XH+xlu+EuQoL/4fgok=   |           |   |                                |



1-1626 EW 7007839

10:27

139505308

52720

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 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), 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:

SCHERTZ TX DU  
1001 ASSEMBLY CIRCLE  
GUADALUPE TX 78154-3231  
US

Producto:

Cookies and Crackers

Total Tarifas:

48.000

Total Bultos:

2,920.000

Peso Bruto:

19,403.514 KG

No. de Sto:

7823428701

Factura:

AA-4110209

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMÁ

Contenedor:

52720

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

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

FOB

BOL Number: 920503326  
 Scheduled Delivery: 01/20/26 12:00  
 When Shipped: 01/14/26 15:39

**SHIP TO**  
 Name: SCHERTZ TX DU  
 Address: 1001 ASSEMBLY CIRCLE  
 City/State/Zip: SCHERTZ, TX 78154-323

Location:

SID#:

FOB

Carrier Name: HJ77  
 Trailer Number: 52720  
 Seal #1: K710003  
 Seal #2:

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 |
| 0082193194                 | 2920   | 42777      | 19404      | 7823428701              |
|                            |        |            |            |                         |
|                            |        |            |            |                         |
|                            |        |            |            |                         |
| <b>GRAND TOTAL</b>         | 2920   | 42777      | 19404      |                         |

| 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 |
| 48            | HU   | 2920    |      | 42777              | 19404         | Cookies and Crackers   | FAK      | FAK   |
|               |      |         |      |                    |               |  |          |       |
|               |      |         |      |                    |               |  |          |       |
|               |      |         |      |                    |               |  |          |       |
| 48            |      | 2920    |      | 42777              | 19404         |  |          |       |
|               |      |         |      | <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.  
 Signature \_\_\_\_\_

**SHIPPER SIGNATURE / 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.

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:  
 By Shipper to contain  
 By Driver/pallets said  
 By Driver/pieces

**CARRIER SIGNATURE/PICKUP DATE:** \_\_\_\_\_

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.