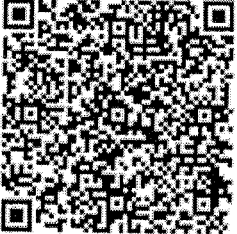
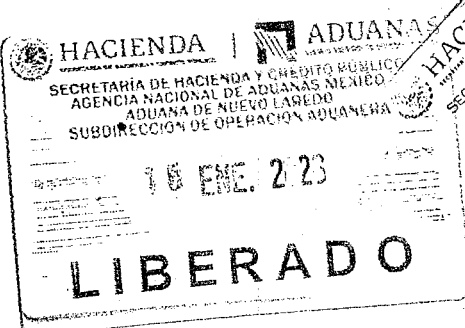
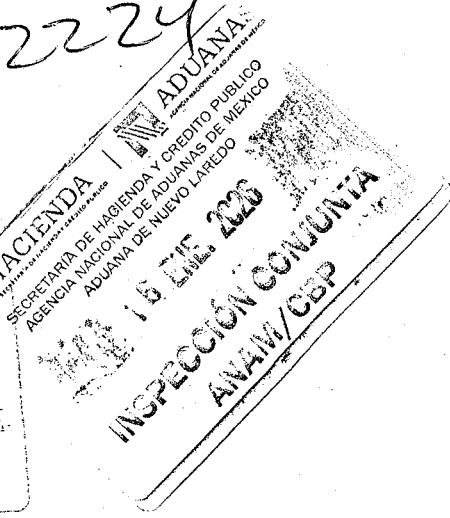


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO

No DE INTEGRACIÓN: 139429341		PATENTE O AUTORIZACIÓN: 1680		CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2026-01-14 09:47:35				
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1				
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHÍCULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO		
52224				
	6LS40893	240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WQVI31 139429341 52224 52224 2026-01-14 09:47:22				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 4439B47C-5A1B-4100-894C-C3CA59389EB8				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO				
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SELLO DEL SAT				
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1-10-26 Ene 2026 09:24 2:37
 6LS40893 52224


 54

"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:

Llegar a los patios de la sig. Dirección:

NAD Global
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:

4,120.000

Peso Bruto:

18,051.374 KG

No. de Sto:

7823395358

Factura:

AA-4109462

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52224

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: 920141894
 Scheduled Delivery: 01/19/26 12:00
 When Shipped: 01/13/26 10:01

Carrier Name: HJ77
 Trailer Number: 52224
 Seal #1: K702724
 Seal #2:

SHIP TO
 Name: NASHVILLE TN DU
 Address: 5600 E DIVISION ST STE 100
 City/State/Zip: MOUNT JULIET, TN 37122-229
 Location:
 SID#:

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
0082193065	4120	39796	18052	7823395358
GRAND TOTAL	4120	39796	18052	

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
60	HU	4120		39796	18052	FAK	FAK
60		4120		39796	18052		
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.

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: _____
 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.

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.