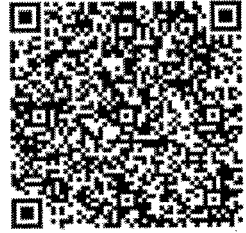


No DE INTEGRACIÓN: 139545171 PATENTE O AUTORIZACIÓN: 1680

CODIGO DE BARRAS BIDIMENSIONAL

FECHA DE EMISIÓN: 2026-01-16 12:44:05

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
531011		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.

CADENA ORIGINAL: ||240|1680|1|6004944-COVE267WXQZV7|139545171|531011|531011|2026-01-16 12:43:55||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:
1EC9EE0D-F279-11F0-9E5C-6D953E8DD99B

FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:

No DE SERIE DEL CERTIFICADO: 00001000000706652901
SELLO DIGITAL: c9lhX/AqHEHL/B9bxoKLLMsM6pZlcWNqXWxiqgTyERxk7Bte1B93BrMh/JRemZosL14RWU3q5UNDP8198qEZxJI1E SifUnuXBYEmNEC4K3D+pf2NLk4HldUEK1A14Sawo102WwZawMF+ny9ssF8EsYBdSplujzs0LiYK319OGNhm8FY5CL kflHJfimsXbla+xTSSrbz3XQatmvQVD0PKmUXmww9FRLTL0ySP/WZhq9Q+5FXxCwlsqCiNYA62yV0KmkpJPvnlM69 UBv+FQISDbA0X9of4mpzc4ITJFwSfg91/ybx57TZfY3cUbR8kxhSehPmOcxOgVxL9B+ACz/w==

SELLO DEL SAT

No DE SERIE DEL CERTIFICADO: 20000108888800000041
SELLO DIGITAL: k1iGPbx3UTgNeZxCYRIMixTObsL/8Cn1rG7dis64XY64z/q0ykB1rIZD5isjuOWLInNkIjaFqHG3QdELv2Ms8EVvroqTA9 UjsDQJzh3JLPMuGMaGdfSajxv/N6H+7PDn0IG/fqDFSUETmVCD7Me4OkCMbp/Blqpl7H7nH4pRRM=

1/16/26

EnA 2601970

7:12

K 721482

531011

EP

"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: 01/15/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 920448558	
Mondelēz Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 01/24/26 12:00 When Shipped: 01/15/26 16:11	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		Carrier Name: HJ77 Trailer Number: 531011 Seal #1: K721482 Seal #2:	
SHIP TO		SCAC: HJ77 Pro Number:	
Name: BROOKLYN PARK MN DU	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 9201 WYOMING AVE N 160		Pre-paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
City/State/Zip: BROOKLYN PARK, MN 55445-185		Master Bill Of Lading: with attached underlying Bills Of Lading	
SID#:	FOB <input type="checkbox"/>	<input type="checkbox"/> (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
0082195129	3362	42710	19373	7823415470
GRAND TOTAL	3362	42710	19373	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION 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 NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
54	HU	3362		42710	19373	Cookies and Crackers	FAK	FAK
54		3362		42710	19373	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 and 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: _____

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.

CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL



Mexico, Salinas Victoria a January 15, 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 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. Dirección:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

BROOKLYN PARK MN DU
9201 WYOMING AVE N #160
HENNEPIN MN 55445-1851
US

Producto:

Cookies and Crackers

Total Tarimas:

54,000

Total Bultos:

3,362,000

Peso Bruto:

19,374,873 KG

No. de Sto:

7823415470

Factura:

AA-4110862

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531011

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

MONDELEZ MEXICO

Av. 18 de Noviembre,1028,,Camino a Manzanilla,,Puebla,PUE,72304,MX,X

SHIPPING ADDRESS

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

PEDIDO/P. OR DER	FECHA DE EMISION	FACTURA / INVOICE	SCAC TRANSFE
7823415470	01/15/2026	AA-4110862	FMXH

CLIENTE Y/O DEUDOR / CUSTOMER: CCU001

RFC / TAX ID : X
MONDELEZ GLOBAL LLC
905 W FULTON MARKET STE 200 CHICAGO IL
US 60607-1325

IMPORTADOR Y DIRECCION

MONDELEZ GLOBAL LLC 100 DEFOREST
AVENUE EAST HANOVER, NJ 07936 USA

DESTINO / DESTINATION:

BROOKLYN PARK MN DU
9201 WYOMING AVE N_#160
HENNEPIN MN 55445-1851
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000810400	11.8Z RITZ ZESTY HERB FRESH STACK 6	MM CJS	99.000	4.55	258.746	198.707	KG	0.00	450.50
00440000343100	8Z OREO GOLDEN MINIS SNAK SAK 12	MS CJS	255.000	5.29	798.558	693.996	KG	0.00	1,349.02
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS CJS	1,080.000	10.59	6,576.630	5,917.743	KG	0.00	11,440.89
00440000687000	24.95Z OREO GOLDEN DBL STUF PARTY 8	MS CJS	96.000	7.34	601.920	543.222	KG	0.00	704.65
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	512.000	4.37	1,903.432	1,550.196	KG	0.00	2,238.35
00440000602500	18.71Z OREO DOUBLE STUF FAM SZE 12	MS CJS	1,320.000	10.72	9,235.587	8,401.540	KG	0.00	14,149.70
SUB TOTAL									30,333.11

3,362.000	TOTAL FACTURA /		KG			
	TOTAL INVOICE	19,374.873	17,305.404	0.00	0.00	30,333.11

Documento Informativo sin valor legal.

TIPO DE TRANSPORTE
/ SHIPMENT TYPE

Truck Shipper L+C

VALOR EN DOLARES AMERICANOS /
ALL VALUES IN US DOLLARS

Pais de Origen
Country of Origin

MX
MX

Documento Informativo sin valor
legal.