


| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO | | | Página 1 de 1 |
|---|-----------|---|---|
| No DE INTEGRACIÓN: | 139701259 | PATENTE O AUTORIZACIÓN: | 1680 |
| FECHA DE EMISIÓN: 2026-01-21 08:06:36 | | | CÓDIGO DE BARRAS BIDIMENSIONAL |
| No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1 | | | |
| CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO | CANTIDAD | SECCIÓN ADUANERA DE DESPACHO |  |
| 56093 | | 240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS. | |
| | | | |
| | | | |
| CADENA ORIGINAL: 240 1680 1 8005024-COVE267X2YSI8 139701259 56093 56093 2026-01-21 08:06:28 | | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: DFEDAE6A-F580-11F0-B857-B7A7B29D24C9 | | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO: | | | |
| No DE SERIE DEL CERTIFICADO: 00001000000706852901 | | | |
| SELLO DIGITAL: i+Wn69WUsRvR7CRRXCyZQ1J5QEzI3ueAm3NvR2JomovEkJf5fh6ZfyFvJNBfGqD4co8Pm4L7lhTLgNmvsYwhcmksxnESKIsXRfS9qWrfIHAdIAG2YkiaLew0RpUSMwS6QELT47yzSnm4WTSQACrf05LL5efqMBzhzv2nMBj3Du1Wr/XDzfcBzo8T9VQwFpEuCSKXMY1zwD2JyRRwE44jX/DhdmLb7mexTWHuN8IZ01+ya2LO8LKQPrgESO+cBWorZVinqz7I++v3a2QCwhUfqUPILaS3M3kfq19XKle5WoFUXbBhxtOMlsoToE+Wvg6Md/i4W4oj9NMOUHBW== | | | |
| SELLO DEL SAT: | | | |
| No DE SERIE DEL CERTIFICADO: 20000108888800000041 | | | |
| SELLO DIGITAL: dU7/QJgbSXvTT6m6S3HHDkEherLjkvF7GwXGVx6cZBphrW00IOR7mhZKbJiq0ZxI5hkis0YDwulo2Ny126AMvq244F5owBXW9L+eODPBpiJapid80y393pw7FTZXoGCbmoVjji4Bskh2FCQqvZJLb/yDIquS+51AUIkwRLh8= | | | |

1-21-26

EN 02602406

1137

H 716041

56093

AP

7561808

"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 19, 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 (AI), 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
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:

NASHVILLE TN DU
5600 E Division St
WILSON TN 37122
US
Cookies and Crackers

Producto:

Total Tarimas:

50.000

Total Bultos:

3,583.000

Peso Bruto:

15,378.061 KG

No. de Sto:

7823425563

Factura:

AA-4112820

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56093

Nota: el flete es por cobrar.

Truck USA

Atentamente,

Carlos Segovia

DATE: 01/19/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM

Mondelēz Mexico
S. de R.L. de C.V.
Salinas Victoria, NL 65500
MexicoMail prepaid freight bills to:
MONDELEZ GLOBAL LCC
PO BOX 469019
SAN ANTONIO, TX 78246FOB
BOL Number: 920339351
Scheduled Delivery: 01/26/26 12:00
When Shipped: 01/19/26 12:21Carrier Name: HJ77
Trailer Number: 56093
Seal #1: K716841
Seal #2:

SHIP TO

Name: NASHVILLE TN DU Location:
Address: 5600 E DIVISION ST STE 100
City/State/Zip: MOUNT JULIET, TN 37122-229SID#: FOB 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
(check box) underlying Bills Of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT LBS | WEIGHT KGS | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------------|---------------|-------------------------|
| 0082195147 | 3583 | 33903 | 15378 | 7823425563 |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 3583 | 33903 | 15378 | |

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(e) of NMFC Item 350 | LTL ONLY | |
|---------------|------|---------|------|------------------|------------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 60 | HU | 3583 | | 33903 | 15378 | Cookies and Crackers | FAK | FAK |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 60 | | 3583 | | 33903 | 15378 | 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.

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.