

No DE INTEGRACIÓN: 139757049 PATENTE O AUTORIZACIÓN: 1680

CÓDIGO DE BARRAS BIDIMENSIONAL

FECHA DE EMISIÓN: 2026-01-22 09:38:41

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
531069		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.

CADENA ORIGINAL: ||240|1680|1|6005024-COVE267X3RZD3|139757049|531069|531069|2026-01-22 09:38:33||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: D6B01FAÇ-F618-11F0-AFE3-B93C6F7312FB

FIRMA DEL REPRESENTANTE LEGAL AGENTE O APODERADO

No DE SERIE DEL CERTIFICADO: 00001000000706652901

SELLO DIGITAL: DK/hMwSIONMoHR1EjbEHgkOUD4oxPKIfkRy2akgvwu9AqxYIm4jJtoYVz6ol+jZvEA/4c7ZNHKCIPqfoPAF3S6jWd/KKZv1dihwmtMKUT5tKc1ISx/P5qolMT3LmP2D/GFcr9wd/qUzeQDu5bNwc+iliCVV4fJ+uCFfzhRyYr14ibTQpQdtcgn93VfYKIQHkrma1+OnvYISNvO0HBtaCZnHwQ1sodo1vVZ9H+cF4deukKLaeuIEFnZUpZIZfw9A/J0dNHjcc7LUUgNuTvK W3ZohLAhaYHnNQI0z9TBweu/7xSRicUsLZCc2igB6B7UXVWvtCl/ozqGJx26TXy==

SELLO DEL SAT

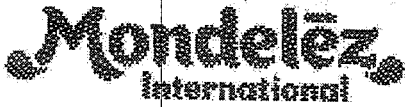
No DE SERIE DEL CERTIFICADO: 20000108888800000041

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Handwritten notes and signatures:

- 1-22-26
- EUR 200 24 TS
- 531069
- 13111
- Handwritten signature: K...
- Handwritten signature: J...

"DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TÉRMINOS DE LO DISPUESTO POR EL ARTÍCULO 61 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 20, 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:

BIRMINGHAM AL DU
440 INDUSTRIAL LN
JEFFERSON AL 35211-4465
US
Cookies and Crackers

Producto:

Total Tarimas:

59.000

Total Bultos:

3,890.000

Peso Bruto:

19,110.822 KG

No. de Sto:

7823425181

Factura:

AA-4113347

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531069

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

DATE: 01/20/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		SHIP TO		BOL Number: 920337829	
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		Scheduled Delivery: 01/29/26 12:00 When Shipped: 01/20/26 02:56	
		FOB <input checked="" type="checkbox"/>		Carrier Name: HJ77 Trailer Number: 531069 Seal #1: K716813 Seal #2:	
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: HJ77 Pro Number:	
Name: BIRMINGHAM AL DU Address: 440 INDUSTRIAL LN City/State/Zip: BIRMINGHAM, AL 35211-446		Location: SID#:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
Name: Address: City/State/Zip:		FOB <input type="checkbox"/>		<input type="checkbox"/> 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
0082197050	3890	42132	19111	7823425181
GRAND TOTAL	3890	42132	19111	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>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 360.</small>	NMFC#	CLASS
59	HU	3890		42132	19111	Cookies and Crackers	FAK	FAK
59		3890		42132	19111	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:
<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver | Freight Counted:
<input type="checkbox"/> By Shipper to contain
<input type="checkbox"/> By Driver/pallets said
<input type="checkbox"/> 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.