


No DE INTEGRACIÓN:	139988051	PATENTE O AUTORIZACIÓN:	1680	CÓDIGO DE BARRAS BIDIMENSIONAL 
FECHA DE EMISIÓN:	2026-01-28 11:38:23			
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:		
531060		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL:	240 1680 1 6005104-COVE267XH0LR5 139988051 531060 531060 2026-01-28 11:38:15			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:	DC16E82C-FB8B-11F0-9C82-CB16084768CA			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO				
No DE SERIE DEL CERTIFICADO:	00001000000706652901			
SELLO DIGITAL:	nd1hfA/k2vxdq9sH/DbGL+i6Szf3khebuVkQR7m7CkvSCO/ugc9tT36MkF4zA3Tnp9KaHT/MxVS4NEYXqtNt4wytqk34KdE3gefF9goDdf7q9GHbzImUa14jTcuxQXgnHCUxcOiABfjbjCmVJUNzA+d+/bLF/Pc3RcVT/0b4HYHf8aDBwGIAF7Uj2s/qV1pz1H8BIF5obDZs3kvRCCi6i2pk6aHlsGYRA4KngKBCzhzhHyuYYtflJWJpPofaT1+km/lJXsUHlA9enJwyGRCQ5CXeRd2L55uO4E3ImVYq5uuEGRJRCWwkmZBQFvRLvVgrMeVBnqnN1wpQTu5Vw4Vw==			
SELLO DEL SAT				
No DE SERIE DEL CERTIFICADO:	20000108888800000041			
SELLO DIGITAL:	31h9lOIkWPbqBe5f8a0Gs8i6PMnKziqSwaVi8ox/eid0q4+LF6PWOpU1eichp7ceTt78fzozJKiObkhvCXv0q11VohTDDA4WkG6HtiKEe6MLx8TFSmiCQNeMjhT6+lgcb2zP4jyozo7FKi7CPoom1EoNgV37GgXUeHqS3seWIY=			

1-2A-20
 531060
 2146
 2m

Ew 2003181
 531060

2146
 2m

"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 27, 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 (AI), 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
Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Llegar a los patios de la sig. Direccion:

Agente A. Americano:

Livingston International

Destino:

ONTARIO CA DU
5815 CLARK STREET
SAN BERNARDINO CA 91761-3676
US

Producto:

Cookies and Crackers

Total Tarimas:

53.000

Total Bultos:

3,201.000

Peso Bruto:

18,586.854 KG

No. de Sto:

7823311474

Factura:

AA-4117602

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531060

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

DATE: 01/27/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 921261504	
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: 02/12/26 10:00 When Shipped: 01/27/26 04:41	
		Carrier Name: HJ77	
		Trailer Number: 531060	
		Seal #1: K716721	
		Seal #2:	

SHIP TO		SCAC: HJ77	
Name: ONTARIO CA DU	Location:	Pro Number:	
Address: 5815 CLARK ST		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: ONTARIO, CA 91761-367		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
SID#:	FOB <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading	
Name:		(check box)	
Address:			
City/State/Zip:			

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO	
0082199701	3201	40977	18587	7823311474	
GRAND TOTAL	3201	40977	18587		

CARRIER INFORMATION								
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(e) of NMFCA Item 369	NMFC#	CLASS
53	HU	3201		40977	18587	Cookies and Crackers	FAK	FAK
53		3201		40977	18587	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 of 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: <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.		