


No DE INTEGRACIÓN:	139929891	PATENTE O AUTORIZACIÓN:	1680	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN:	2026-01-27 09:49:30			
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		
56035		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL: 240 1680 1 6005104-COVE267XEUQB4 139929891 56035 56035 2026-01-27 09:49:25				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: E89A2436-FA57-11F0-947C-0D4C401BB8E7				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
No DE SERIE DEL CERTIFICADO:	00001000000706852901			
SELLO DIGITAL:	V14gciqgFixzLKSUKqJ29cRsHPeipRZ140mLXR4+ZZUqUjctDrlGw1/+FFQ6FOzX7lp/tZfT+C+hz8a2L.Gv9QoSQx2V gNuihomPgzcj48PkDhchuBbhCEnQDj+50bDyhCw7A66UIKipRQyUuzDvEGTzekt4JMcMVVf4483kNlrm1ikpFrlpEUKZ C4ypYOM78hh+39Kn6SNcSSOSw8fjwRz15jUJNO2HHKr/Zef0mkCVXJA9kNxtTfoB5EMC/CcZQLk6pwkZ0iMNDR4w QENiTu9n4SUPEFEUZ+S5S.JfBa5WUP8AsHiiEM/CNIXGhdIPKodIRKq+oRndrzsGw7hRA==			
SELLO DEL SAT:				
No DE SERIE DEL CERTIFICADO:	20000108888800000041			
SELLO DIGITAL:	jwUHRfUPZQsiko7NSzhWPeNHsEbdJEzmYQqzAN5WpqsCg7I12LTJYCjvDUcbSZIKOQ0yYMOERmaPLH8QeTr63ik 2xnfW78cbIPGkxPiSPtASX6qArvhVFBPxDHHw1msr/NzskMeUEVFBYguMyGa/pH4vnn+92ZYEF4jhg8iiglE=			

1-29-26
K719833

EN 2603254
S6035

12103
J.W

"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: 01/25/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 921215481	
Mondelez Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 02/02/26 10:00 When Shipped: 01/25/26 14:52	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		Carrier Name: HJ77 Trailer Number: 56035 Seal #1: K719533 Seal #2:	
SHIP TO		SCAC: HJ77 Pro Number:	
Name: ONTARIO MDLZ MC Address: 3971 AIRPORT DRIVE City/State/Zip: ONTARIO, CA 91761		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SID#: _____		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading	
Name: _____ Address: _____ City/State/Zip: _____			

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082199597	4506	39644	17982	7823437420
GRAND TOTAL	4506	39644	17982	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION <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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
58	HU	4506		39644	17982	Cookies and Crackers	FAK	FAK
58		4506		39644	17982	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

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

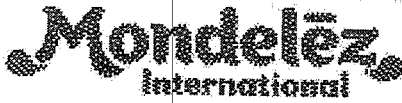
Freight Counted:

- 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 verify 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 25, 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
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 MDLZ MC
3971 AIRPORT DRIVE
CA 91761
US

Producto:

Cookies and Crackers

Total Tarifas:

58.000

Total Bultos:

4,506.000

Peso Bruto:

17,982.006 KG

No. de Sto:

7823437420

Factura:

4A-4116832

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56035

Nota: el flete es por cobrar-

Truck USA

Atentamente:

Carlos Segovia