

No DE INTEGRACIÓN: 140432573 PATENTE O AUTORIZACIÓN: 1680

CÓDIGO DE BARRAS
BIDIMENSIONAL

FECHA DE EMISIÓN: 2026-02-08 13:43:30

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
531030		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.



CADENA ORIGINAL: ||240|1680|1|6005264-COVE267Y4GRD8|140432573|531030|531030|2026-02-08 13:43:12||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:

36734B15-04A0-11F1-96CC-77E6F23E8FEA

FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO

No DE SERIE DEL CERTIFICADO: 00001000000706652901

SELLO DIGITAL: c6P3kGVMa0OD0uKR6s3j4Jq3pX8a61K4DxDfKh460m90v567Lm0B89ZQBtA7Wq0XFmt55/kG54p1PQzQNTJqrOkmj6m58BE6OAKWlU2CCvqw0Rm8CukLCMMnFNy9XbnNsYO/WlUBxzZSgxukzDLloZhn8Qu29+KlPHnjpNYy4Nf8JPn0I28f0gXJ/uHl6Cutdz9PluNOK+WclKTzvP09luk5HqmGrWz4MDJ0kVaSVE8d4U8nmiWM698xbXlIRcStyFodjp002V+qApC9Tf+uSKOaTIs86iZoTsysYnlQ2jSJ9P5M3flljLDq1/m0+TYfUO8WDRBkZY7zrI0/KSeg==

SELLO DEL SAT

No DE SERIE DEL CERTIFICADO: 20000108888800000041

SELLO DIGITAL: IrGYsvo97LP4BW1QQrRwuL8EOVsoBdY8B1DRPkovclLeAAQRyKN2fKDjzEId9iAxbZwqQErtv5PrykxQKoyEIHVwl+jDXGfql4/PRfbcdynsaYQXi5eMyEmFfwo6szy4v9FFiZKXoxVSjgrFGPvZuR4uYPMwpl+6/qWLA=

2-~~9~~-20 EMT 200419123
JW

K720897 S31030

doc 33

"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: 02/07/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 921969478 Scheduled Delivery: 02/24/26 10:00 When Shipped: 02/07/26 17:58	
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	Carrier Name: HJ77 Trailer Number: 531030 Seal #1: K720897 Seal #2:	FOB <input checked="" type="checkbox"/>
SHIP TO		SCAC: HJ77 Pro Number:	
Name: ONTARIO CA DU Address: 5815 CLARK ST City/State/Zip: ONTARIO, CA 91761-367	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
SID#:		FOB <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Address: City/State/Zip:		<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
0082205158	2640	40723	18472	7823446043
GRAND TOTAL	2640	40723	18472	

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 560</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
44	HU	2640		40723	18472	Cookies and Crackers	FAK	FAK
44		2640		40723	18472	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 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 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.	<table style="width:100%;"> <tr> <td> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td> Freight Counted: <input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> By Driver/pieces </td> </tr> </table> 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.	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
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		



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a February 07, 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
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Agente A. Mexicano:

Llegar a los patios de la sig. Direccion:

NAD Global Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

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

Cookies and Crackers

Total Tarifas:

44.000

Total Bultos:

2,640.000

Peso Bruto:

18,471.174 KG

No. de Sto:

7823446043

Factura:

AA-4123556

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531030

Nota: el flete es por cobrar:

Truck USA

Atentamente.

Carlos Segovia
