

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN: 140481026		PATENTE O AUTORIZACIÓN: 1680		CÓDIGO DE BARRAS BIDIMENSIONAL 
FECHA DE EMISIÓN: 2026-02-09 18:31:50				
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1				
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDADES	SECCIÓN ADUANERA DE DESPACHO		
531053		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL:   240 1680 1 6005264-COVE267Y4G9K8 140481026 531053 531053 2026-02-09 18:30:53				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 20FD30EF-0537-11F1-87D7-4D28893BE967				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
No DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL: VdcccTxzWHOjL9h3OjH7VKbANXzUJeCsotW9kSK0WL+FRzUGQOCVth7hGnJjGXvXmDD2gNsxPv6lJPczCwzww+c3lz/pycBXXJrE0US9NMymuiBKVfgrp1+Ej/002lmmwFIMCJNNHgxotzw6WeP6EML4FOzVxdKF7Zd/Z8x3jTYFr6QsK5G8TR7GLNKksPfoNHS+KLw4W1EaSHzMgXGU9tOucVXgmBZV2Fg+y4EfnrGL7kALogIWYRd4ceP44SbidPFgLSICBxgoOZ5dV4++h8i7+jiltMn+FaykbSsA4cCFqy3ZSk1FxNrrF0QFHRQ5o7HX+yl/xlbsGkEpQHsag==				
SELLO DEL SAT:				
No DE SERIE DEL CERTIFICADO: 200001088888800000041				
SELLO DIGITAL: ip7IDEVcEZhgsk9Kgxknfn6XUacmDzCwfiVWkG7uikH3ii3BpvPINHpUFevs/IWIGy4b1GRr0OmwxE/X9t1oHPxizoBE6W2eFbD1EMINnQdoChwW1Ej4EPfoAuMxKdcO6gqxtzCmrtslwQeUdPaYiWMhRsC5lg4gx7McwixCKtyM=				

2-10-26 Ew 26042 1:38  
 831053 Jw  
 K720884  
 doc 15

"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 February 08, 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  
Llegar a los patios de la sig. Dirección: 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

Producto: Cookies and Crackers

Total Tarimas: 56.000  
Total Bullos: 4,026.000  
Peso Bruto: 17,858.602 KG

No. de Sto: 7823444468

Factura: AA-4123690

Transportista Americano: JB HUNT - SPOT MARKET

Transportista Mexicano: FLETES MEXICO CHIHUAHUA SA

Contenedor: 531053

Nota: el flete es por cobrar- Truck USA

Atentamente, Carlos Segovia

DATE: 02/08/26

**BILL OF LADING**

<b>SHIP FROM</b>		BOL Number: 921969486
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: 02/24/26 10:00 When Shipped: 02/08/26 03:57
	FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: 531053 Seal #1: K720884 Seal #2:

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

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

**SPECIAL INSTRUCTIONS:**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082205432	4026	39370	17858	7823444468
<b>GRAND TOTAL</b>	<b>4026</b>	<b>39370</b>	<b>17858</b>	

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(c) of NMFC Item 360	NMFC#	CLASS
56	HU	4026		39370	17858	Cookies and Crackers	FAK	FAK
<b>56</b>		<b>4026</b>		<b>39370</b>	<b>17858</b>	<b>GRAND TOTAL</b>		

<p>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 _____"</p>	<p>COD AMOUNT: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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)**

<p>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.</p>	<p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Signature _____</p>
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<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper to contain</p> <p><input type="checkbox"/> By Driver/pallets said</p> <p><input type="checkbox"/> By Driver/pieces</p>	<p><b>CARRIER SIGNATURE/PICKUP DATE:</b> _____</p> <p>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.</p>
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