

No DE INTEGRACIÓN: 140540839 PATENTE O AUTORIZACIÓN: 1680

CÓDIGO DE BARRAS BIDIMENSIONAL

FECHA DE EMISIÓN: 2026-02-10 21:33:17

No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1



CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCION ADUANERA DE DESPACHO
531017		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.

240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.

CADENA ORIGINAL: ||[240|1680|1|6005264-COVE267Y82P15|140540839|531017|531017|2026-02-10 21:33:02||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:

3F823910-06A7-11F1-92CA-BB32380CC744

FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:

No DE SERIE DEL CERTIFICADO: 00001000000706652901

SELLO DIGITAL: UKy7QxemsSRx6JdQNFrxGqZlJjDHmhXQqHbZSdht1nb5lwxnZFW0nl6Siz4FRqNm0UjOmhajLYYrT4vCXPeOJC9xJFNau+1Bhqi+/pUnkHo5kjCspAGrInq0WG84l+THoDQqypFKv82OQPI2Kyn8lth9pnXaO4SSWmrcFm/+eFyldxjfoolyXdiz4gSS1lGog5WTlhPWihgt1i3J/dAl2HR0SFaCckLoZpGu4pvIHCF6zHr554JB1O9HsOugL/AS1J6KRwQBvzl6Mbzmm+eIVTAVw7EhBQ+Izrkvc3RNzYEGEHP8sn8bArsGIPw7ZFfcvRsGmcwtTz6+ECxOSTnwwzQ9w==

SELLO DEL SAT

No DE SERIE DEL CERTIFICADO: 200001088888800000041

SELLO DIGITAL: 5Yg5sT85NhhvduzMJ+U16RBlusdNd58eUrPINuQgZxNBeo9OIkADWlUxjkUlv8d83ETTn4Qm9CicctYF1MIHS1imrPaCY8mEG3+o24/JMJQiu7CZ6OHXcn5M10fsLn9Q3ZzS//o6VkiJW44kNz4RctEVG44dzwV09ZzD4aDfXK0=

2-11-26

ENTRADA 2804310

985
AP

531017

K719708

7861686

"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 10, 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 segunlas 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. Direccion:

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 Tarifas:

60.000

Total Bultos:

5,616.000

Peso Bruto:

17,418.781 KG

No. de Sio:

7823432254

Factura:

AA-4124412

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531017

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

DATE: 02/10/26

BILL OF LADING

PAGE: 1 OF 1

<p align="center">SHIP FROM</p> <p>Mondelez Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico</p> <p align="center">Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246</p> <p align="right">FOB <input checked="" type="checkbox"/></p>	<p>BOL Number: 921780320 Scheduled Delivery: 02/20/26 10:00 When Shipped: 02/10/26 05:00</p> <p>Carrier Name: HJ77 Trailer Number: 531017 Seal #1: K719708 Seal #2:</p>
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<p align="center">SHIP TO</p> <p>Name: ONTARIO CA DU Location: Address: 5815 CLARK ST City/State/Zip: ONTARIO, CA 91761-367</p> <p>SID#: FOB <input type="checkbox"/></p>	<p>SCAC: HJ77 Pro Number:</p> <p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p align="center">Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____</p>
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<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: Address: City/State/Zip:</p>	<p><input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)</p>
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SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082204696	5616	38402	17419	7823432254
GRAND TOTAL	5616	38402	17419	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	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	NMFC#	CLASS
60	HU	5616		38402	17419	Cookies and Crackers	FAK	FAK
60		5616		38402	17419	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 _____

<p>SHIPPER SIGNATURE / DATE</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>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> By Driver/pieces.</p>
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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.