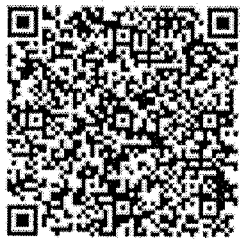


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	138996306	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2025-12-30 12:47:07
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
52544		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 5081214-COVE257W3UQ61 138996306 52544 52544 2025-12-30 12:46:58			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: C02B4D33-2C20-4F34-809F-FB9433F762E9			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: EUCJXxXs1+FYeOQ61KCB4EF3RY0Tb9W2fWFCbAMqP/AvmtxmbU1yJQeMCQfxWLW8buT+gC4DVhO4hNBD5wMuhcH/oDh0mgXT0Cy5me4XOZYKct4DaHUoEqcy82frBnbB6WUbnNuVOpt6R9yWee7UXsjhmHwgDAekfUb2sL+xwPM/E2HfGnggMvVNjM1TxjgztLM/O0jRmggqypYrIvEi58S4aMiTsNCRU+boWj5i+QWqyKXb+rHegm4219AB7Zp3Se/foBHJDbyatUTNLCfFN9i+jBUTeSkJe6W4QD0NoTRylzapAfsmGamaAI7r9I1vyP0zXV4LfgaCUvn6Q==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: 5uuQELJU7AF0jdxjcNVEVx/YaeXAJmndyilVJeB6k/4tgSwDtVAMFPzYe9asKLEuBbLBVoh5cJjM+WE4n+f96+TTXgZojlct88PD8cby9PwO9offBkhrXDO3US8/vm60RBE+vAzZIRb0KPBhxFCkTVLGPdngJB9PTu4SQq5Uc=			



12/30/25

Ent 2532521

7:00

52544

EP

"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."

8 24 36 16  
111

2437831

DATE: 12/29/25 **BILL OF LADING** PAGE: 1 OF 1

**SHIP FROM**  
 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

FOB

BOL Number: 919696929  
 Scheduled Delivery: 01/05/26 12:00  
 When Shipped: 12/29/25 05:58

**SHIP TO**  
 Name: SCHERTZ TX DU Location:  
 Address: 1001 ASSEMBLY CIRCLE  
 City/State/Zip: SCHERTZ, TX 78154-323

SID#:  
 FOB

Carrier Name: HJ77  
 Trailer Number: 52544  
 Seal #1: K724414  
 Seal #2:

SCAC: HJ77  
 Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Pre-paid  Collect  3rd Party

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

**SPECIAL INSTRUCTIONS:**  
 Entry: 300-3473967-5 TFSQ

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189210	3200	42876	19448	7823320733
<b>GRAND TOTAL</b>				
	3200	42876	19448	

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 501		
52	HU	3200		42876	19448	Cookies and Crackers	NMFC# FAK CLASS FAK
52		3200		42876	19448	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 \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
 Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper to contain  By Driver/pallets said  By Driver/pieces

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 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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a December 29, 2025

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. Direccion:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

SCHERTZ TX DU  
1001 ASSEMBLY CIRCLE  
GUADALUPE TX 78154-3231  
US

Producto:

Cookies and Crackers

Total Tarifas:

52,000

Total Bultos:

3,200,000

Peso Bruto:

19,448.112 KG

No. de Sto:

7823320733

Factura:

AA-4103810

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52544

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

**MONDELEZ MEXICO**  
 Av. 18 de Noviembre,1028,,Camino a Manzanilla,,Puebla,PUE,72304,MX,X

**SHIPPING ADDRESS**

Mondelez México, S. de R.L. de C.V.  
 Carretera Monterrey-Colombia Km 16.5  
 Salinas Victoria NL 66616 MX

PEDIDO/P.OR DER	FECHA DE EMISION	FACTURA / INVOICE	SCAC TRANSFE
7823320733	12/29/2025	AA-4103810	TFSQ

**CLIENTE Y/O DEUDOR / CUSTOMER: CCU001**

RFC / TAX ID : X  
 MONDELEZ GLOBAL LLC  
 905 W FULTON MARKET STE 200 CHICAGO IL  
 US 60607-1325

**IMPORTADOR Y DIRECCION**

MONDELEZ GLOBAL LLC 100 DEFOREST  
 AVENUE EAST HANOVER, NJ 07936 USA

**DESTINO / DESTINATION:**

SCHERTZ TX DU  
 1001 ASSEMBLY CIRCLE  
 GUADALUPE TX 78154-3231  
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Planta / / Plant Unit	Uni Cant / Qnt	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
0044000046300	14.4Z HONEY MAID GRAHAMS 12	MS	CJS	7.33			KG		
			1,140.000		6,424.904	5,584.625	0.00	0.00	8,358.70
00440000602300	18.12Z OREO ORIG FAMMS SZ 12	MS	CJS	14.69			KG		
			1,860.000		12,687.277	11,465.626	0.00	0.00	27,328.27
00440000784100	10Z MINI OREO 4	MS	CJS	5.12			KG		
			200.000		335.930	226.796	0.00	0.00	1,023.11
SUB TOTAL									
									36,710.08
		TOTAL FACTURA /				KG			
3,200.000		TOTAL INVOICE		19,448.111		17,277.047	0.00	0.00	36,710.08

TIPO DE TRANSPORTE / SHIPMENT TYPE: Truck Shipper L+C

VALOR EN DOLARES AMERICANOS / ALL VALUES IN US DOLLARS

Pais de Origen / Country of Origion: MX

8243616  
111

2437831

DATE: 12/29/25 **BILL OF LADING** PAGE: 1 OF 1

**SHIP FROM**  
 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

FOB

BOL Number: 919696929  
 Scheduled Delivery: 01/05/26 12:00  
 When Shipped: 12/29/25 05:58

**SHIP TO**  
 Name: SCHERTZ TX DU Location:  
 Address: 1001 ASSEMBLY CIRCLE  
 City/State/Zip: SCHERTZ, TX 78154-323

SID#:  
 FOB

Carrier Name: HJ77  
 Trailer Number: 52544  
 Seal #1: K724414  
 Seal #2:

SCAC: HJ77  
 Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Pre-paid  Collect  3rd Party

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

**SPECIAL INSTRUCTIONS:**  
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	3200	42876	19448	

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				QTY	TYPE
52	HU	3200	42876	19448	Cookies and Crackers	FAK	FAK
52		3200	42876	19448	<b>GRAND TOTAL</b>		

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 signed by the 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.

**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.  
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