

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139036066	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-02 11:50:09			CÓDIGO DE BARRAS BIDIMENSIONAL
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	
52651		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W54KK8 139036066 52651 52651 2026-01-02 11:50:02			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 8AD7D8FC-A147-4D58-8C07-AB12DBAE6FF6			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: KdlN5/zmu9P9Ue/OcgJwZzQOscRjAPhm5kU0bt49RDrS1q8NCTBeVNNNrcZnBOuuxjCBC49tCdIASPfps0YgO+2+K WysI68QmGV1DC4bd0Ux8OYO+LLmonpMWLC0R42k3SaODg1OvJSY0R+6NTXdLpQihfihEd6QzCIT5vE+SKAXeuv hhFMY+La5eazxeot0AYX3KPkpNVyL+uoalcVczZXxPvJQCqW2n8v8Zunlu1K5dGF6DKEQSx0mQb42K9hhY8jROalJ FQZ4j47psth6zNn1u/YV/H/Df4IZDztVEWL50vriLg+YGqJqXssED9pQuzhkeAdpKDF1OGYole4A==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: 0mYpa6WnYXrdKYbj7udjvSwDj10sl074ITnFTInbkyufcM4/q5e1b9wglinhP0l+wlkRdycVN8cmOckduC80FHJ7RI3Nsgz EGemH31O4PTQcBjDWTQ/bh+gfAuzuv8ubyk+p5uC1Mxf4VuqI581+N8UEDFFheyfguDxMLvAW+c=			

112126

Ent 26 0115

5:55

K721703

52651

CB

"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."

2438077

U:8244025

41

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: 919623253
Scheduled Delivery: 01/05/26 11:00
When Shipped: 12/29/25 14:13

Carrier Name: HJ77
Trailer Number: 52651
Seal #1: K721703
Seal #2:

SHIP TO
Name: AURORA CO DU
Address: 17689 E 30TH AVE
City/State/Zip: AURORA, CO 80011-331
SID#:

Location:

FOB

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: 300-3474469-1 TFSQ

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189218	4079	40848	18529	7823405668
GRAND TOTAL				
	4079	40848	18529	

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	
60	HU	4079		40848	18529	Cookies and Crackers	FAK	FAK	
GRAND TOTAL									
60		4079		40848	18529				

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

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. Property described above is received in good order, except as noted.

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
7823405668	12/29/2025	AA-4103910	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:

AURORA CO DU
 17689 EAST 30TH AVENUE
 ADAMS CO 80011-3311
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion / Description	Manufa Uni / Planta / Plant Unit	Cant / Qnt	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NETUM / NET WT	US	VALUE	TOTAL NETO / TOTAL AMOUNT
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	960.000	4.78	3,568.934	2,906.618	KG	0.00	4,589.60
00440000601200	13.29Z OREO GOLDEN 12	MS CJS	72.000	9.96	362.903	325.509	KG	0.00	716.83
00440000687000	24.95Z OREO GOLDEN DBL STUF PARTY 8	MS CJS	48.000	8.89	300.960	271.611	KG	0.00	426.76
00440000802100	10Z DISNEY SHAPES MUP 4 105 DISNEY SH	MM CJS	104.000	4.23	168.834	117.934	KG	0.00	440.43
00440000783700	15.9Z OREO SINGLE SERVE 4	MS CJS	560.000	11.10	1,296.221	1,009.696	KG	0.00	6,214.39
00440000457000	14.4Z HONEY MAID GRAHAMS CINN 12	MM CJS	240.000	9.64	1,359.252	1,175.710	KG	0.00	2,312.46
00440000632400	14.08Z BELVITA BRK CINN BRN SUGAR 8	MS CJS	64.000	10.93	254.273	204.370	KG	0.00	699.72
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CJS	320.000	6.38	1,336.536	1,115.764	KG	0.00	2,041.40
00440000606300	18.71Z OREO CHOC CRM FS 12	MS CJS	240.000	17.56	1,679.198	1,527.553	KG	0.00	4,213.29

Documento Informativo sin valor legal.



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 exportacion definitiva (AI), con la aplicacion 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:

AURORA CO DU
17689 EAST 30TH AVENUE
ADAMS CO 80011-3311
US
Cookies and Crackers

Producto:

Total Tarimas:

50.000

Total Bultos:

4,079.000

Peso Bruto:

18,528.452 KG

No. de Sto:

7823405668

Factura:

AA-4103910

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52651

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

