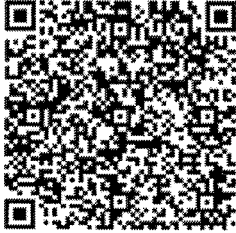


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139051028	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-02 16:16:47			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHÍCULO	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO:	
55185		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 5081214-COVE257W53P 3 139051028 55185 55185 2026-01-02 16:16:42			
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FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: X27RLCYGpyLw4lLsyhETQRR2uPo7233hblR4n52BMNtksfjTHKnhdBIKkrWz8dL.hndEyj5uJ2eT1Mj0SDFGJ4ujrDmadQ2T+lqgjqukY1b7aOYBAETndzrzDN19AOKTU0D5C9ocFpad32bzTtuT4IXTyfGbiAA+yb44Ald48i23e4f8ta4Dp+k3ZOzWbtwF5mrBV3cW3m8jJNfvGyH5CVH6kpeeCCFNkSAka9ElzrnB+CWLGYDXSA2SnqgSguggBfzCKPzgYi30O80cUzWdZkg+V/99lgZJuYKuOVt4DKSZo8qmgcVaUw0XzNKdu2EXtKDAG5LgLpOgl44mMkfNOw==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
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112/25

2600119

6532

708741

55185

83

"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 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 (A1), 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, 1628  
Camino a Manzanilla Puebla, PUE, 72304, MX  
R.F.C.: KPM920615PS8

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:

FT WORTH TX DU  
16200 THREE WIDE DR.  
DENTON TX 76177  
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bullos:

4,350.000

Peso Bruto:

17,865.436 KG

No. de Sto:

7823415758

Factura:

AA-4103936

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

55185

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
7823415758	12/29/2025	AA-4103936	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:**

FT WORTH TX DU  
16200 THREE WIDE DR.  
DENTON TX 76177  
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE	TOTAL NETO TOTAL AMOUNT
00440000606300	18.71Z OREO CHOC CRM FS 12	MS CJS	60.000	17.56	419.799	381.888	KG	0.00	1,053.32
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CJS	54.000	10.08	303.578	251.676	KG	0.00	544.20
00440000535900	13.7Z RITZ EVERYTHING 12	MM CJS	54.000	10.99	313.131	251.676	KG	0.00	593.29
00440000602700	18.12Z OREO GOLDEN FAM SZE 12	MS CJS	60.000	9.54	409.267	369.859	KG	0.00	572.28
00440000783800	15.5Z CHIPS AHOY! SINGLE SERVE 4	MS CJS	105.000	13.38	262.330	184.555	KG	0.00	1,404.69
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CJS	224.000	12.37	568.376	415.563	KG	0.00	2,771.96
00440000268200	12.2Z HONEY MAID FRESH STACKS 6	MS CJS	256.000	8.78	637.032	531.247	KG	0.00	2,246.50
00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS CJS	72.000	13.34	330.832	288.539	KG	0.00	960.57
00440000606500	24.16Z OREO GOLDEN PARTY 8	MS CJS	48.000	8.97	292.295	263.011	KG	0.00	430.72

Documento Informativo sin valor  
legal.

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt /	PRECIO U. /	PESO BTO /	PESO NETUM /	US PACKAGI NG	VALUE ADD VALUE	TOTAL NETO /	TOTAL AMOUNT	
00440000810400	11.8Z RITZ ZESTY HERB FRESH STACK 6	MM	CJS	5.42	99.000	258.746	198.707	KG	0.00	0.00	536.36
00440000348300	11.6Z RITZ CRACKER WW FRESH STACK 6	MM	CJS	5.03	110.000	283.754	217.044	KG	0.00	0.00	553.69
00440000048900	14.4Z HONEY MAID GRAHAMS LOW FAT 12	MM	CJS	9.61	60.000	339.813	293.928	KG	0.00	0.00	576.76
00440000465400	10Z FIG NEWTON BARS 12	MM	CJS	9.61	108.000	420.659	367.410	KG	0.00	0.00	1,037.48
00440000410000	20Z NAB CKIES CLASSIC MULTI PK 4	MS	CJS	12.10	300.000	920.701	680.388	KG	0.00	0.00	3,630.81
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS	CJS	10.06	72.000	322.341	258.656	KG	0.00	0.00	724.51
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS	CJS	6.38	960.000	4,009.608	3,347.291	KG	0.00	0.00	6,124.21
00440000601300	14.03Z OREO ORIG DOUBLE STUF 12	MS	CJS	11.01	65.000	341.684	310.225	KG	0.00	0.00	715.83
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS	CJS	7.64	72.000	322.341	258.656	KG	0.00	0.00	549.96
00440000602800	18.71Z OREO GLDN LEMON CRM FS 12	MS	CJS	13.84	60.000	421.514	381.888	KG	0.00	0.00	830.33
00440000607900	24.95Z OREO DBL STUF PARTY SIZE 8	MS	CJS	12.10	120.000	749.679	679.027	KG	0.00	0.00	1,452.50
00440000464800	10Z NEWTONS FIG WHOLE GRAIN 12	MM	CJS	10.09	108.000	420.659	367.410	KG	0.00	0.00	1,090.14
00440000410100	20Z NAB CKIES FUN SHAPES MULTI PK 4	MS	CJS	9.04	60.000	184.140	136.078	KG	0.00	0.00	542.26
00440000735200	25.35Z OREO MEGA STUF 8	MM	CJS	14.90	75.000	471.373	431.196	KG	0.00	0.00	1,117.66
00440000733200	15.6Z OREO 2PK 20CT 4	MS	CJS	7.83	72.000	168.878	127.369	KG	0.00	0.00	563.76
00440000783400	20Z FIG NEWTON SINGLE SERVE 4	MM	CJS	8.16	180.000	460.895	408.233	KG	0.00	0.00	1,468.21
00440000601700	11.78Z OREO THINS MINT FS 12	MS	CJS	13.58	72.000	330.832	288.539	KG	0.00	0.00	977.89
00440000669900	11.78Z OREO THINS GOLDEN FS 12	MS	CJS	11.73	72.000	330.832	288.539	KG	0.00	0.00	844.86
00440000529600	20Z OREO MINI VARIETY PACK 4	MS	CJS	8.22	60.000	184.140	136.078	KG	0.00	0.00	493.26
00440000746700	28.8Z HONEY MAID GRAHAMS PRY SZ 6	MS	CJS	8.39	100.000	574.746	489.879	KG	0.00	0.00	838.59
00440000502900	30Z CROWD FAVORITES MULTIPAK 30CT 4	MS	CJS	13.64	70.000	304.846	238.136	KG	0.00	0.00	955.02
00440000606200	9.21Z OREO THINS 12	MS	CJS	11.18				KG			

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legal.

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt /	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETUM NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO /	TOTAL AMOUNT
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			90.000		329.199	281.966		0.00	0.00	1,006.33
00440000601100	13.29Z OREO ORIG COOKIE 12	MS	CJS	10.91			KG			
			432.000		2,177.416	1,953.051		0.00	0.00	4,713.15
SUB TOTAL										41,921.10
		4,350.000		TOTAL FACTURA / TOTAL INVOICE	17,865.436	15,077.708	KG	0.00	0.00	41,921.10

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper  
L+C

VALOR EN DOLARES AMERICANOS /  
ALL VALUES IN US DOLLARS

Pais de Origen MX  
Country of Origion MX

Documento Informativo sin valor  
legal.

DATE: 12/29/25

## BILL OF LADING

PAGE: 1 OF 1

<b>SHIP FROM</b>		BOL Number: 919697282	
Mondelz Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 01/06/26 12:00 When Shipped: 12/29/25 15:27	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		Carrier Name: HJ77 Trailer Number: 55185 Seal #1: K708741 Seal #2:	
<b>SHIP TO</b>		SCAC: HJ77 Pro Number:	
Name: FT WORTH TX DSD BRANCH Address: 16200 THREE WIDE DR City/State/Zip: FORT WORTH, TX 76177-221		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SID#:		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Master Bill Of Lading: with attached underlying Bills Of Lading	
Name: Address: City/State/Zip:		<input type="checkbox"/> (check box)	

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189192	4350	39387	17866	7823415758
<b>GRAND TOTAL</b>	<b>4350</b>	<b>39387</b>	<b>17866</b>	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(c) of NMFC from 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4350		39387	17866	Cookies and Crackers	FAK	FAK
<b>60</b>		<b>4350</b>		<b>39387</b>	<b>17866</b>	<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 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

CARRIER SIGNATURE/PICKUP 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.

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.