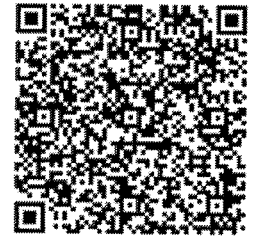


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
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FECHA DE EMISIÓN:			2026-01-02 16:17:45
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
55134		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W4YLO4 139051462 55134 55134 2026-01-02 16:17:37			
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FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
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11/2/26

Ent 260 0120

6:36

K 721735

35/34

Ed

"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."

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
7823420320	12/29/2025	AA-4103908	FMXH

CLIENTE V/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:

NORCROSS GA DU
6300 BROOK HOLLOW PARKWAY
GWINNETT GA 30071-4619
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 PACKAGI NG VALUE	VALUE ADD	TOTAL NETO / TOTAL AMOUNT	
0044000046500	10Z NEWTONS STRAWBERRY 12	MM CJS	108.000	12.36			KG	0.00	0.00	1,335.26
0044000050380	30Z TEAM FAVORITES MULTIPAK 30CT 4	MS CJS	385.000	10.34			KG	0.00	0.00	3,979.10
0044000080210	10Z DISNEY SHAPES MUP 4 105 DISNEY SH	MM CJS	104.000	4.23			KG	0.00	0.00	440.43
0044000078450	10Z BARNUMS ANIMAL CRACKERS 4	MM CJS	104.000	4.51			KG	0.00	0.00	469.54
0044000031130	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	1,430.000	3.48			KG	0.00	0.00	4,974.58
0044000043540	21.12Z BELVITA BRK GOLDEN OAT 6	MS CJS	72.000	7.28			KG	0.00	0.00	524.40
0044000063210	14.08Z BELVITA BRK BLUEBERRY 8	MS CJS	64.000	13.47			KG	0.00	0.00	861.99
0044000004630	14.4Z HONEY MAID GRAHAMS 12	MS CJS	360.000	7.33			KG	0.00	0.00	2,639.59
0044000066990	11.78Z OREO THINS GOLDEN FS 12	MS CJS	72.000	11.73			KG	0.00	0.00	844.86

Documento Informativo sin valor
legal.

Clave / Code Description/ Manufa Uni Cant / PRECIO U. PESO BTO PESO NETUM US VALUE TOTAL NETO
 Description Description Planta / Qnt / / / / PACKAGI ADD /
 / Plant Unit PRICE GROSS NET WT NG TOTAL
 WT VALUE AMOUNT

Clave / Code	Description/	Manufa	Uni	Cant /	PRECIO U.	PESO BTO	PESO NETUM	US	VALUE	TOTAL NETO
Description	Description	Planta /		Qnt /	/	/	/	PACKAGI	ADD	/
		/ Plant	Unit		PRICE	GROSS	NET WT	NG		TOTAL
						WT		VALUE		AMOUNT
00440000601100	13.29Z OREO ORIG COOKIE 12	MS	CJS	144.000	10.91			KG		
						725.805	651.017		0.00	0.00
00440000602800	18.71Z OREO GLDN LEMON CRM FS 12	MS	CJS	60.000	13.84			KG		1,571.05
						421.514	381.888		0.00	0.00
00440000783400	20Z FIG NEWTON SINGLE SERVE 4	MM	CJS	180.000	3.16			KG		830.33
						460.895	408.233		0.00	0.00
00440000783800	15.5Z CHIPS AHOY! SINGLE SERVE 4	MS	CJS	105.000	13.38			KG		1,468.21
						262.330	184.555		0.00	0.00
00440000783900	10Z TEDDY GRAHAMS HONEY 4	MM	CJS	104.000	4.91			KG		1,404.69
						168.834	117.934		0.00	0.00
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS	CJS	60.000	17.65			KG		510.45
						419.799	381.888		0.00	0.00
00440000535900	13.7Z RITZ EVERYTHING 12	MM	CJS	54.000	10.99			KG		1,058.88
						313.131	251.676		0.00	0.00
00440000602700	18.12Z OREO GOLDEN FAM SZE 12	MS	CJS	540.000	9.54			KG		593.29
						3,683.403	3,328.730		0.00	0.00
00440000648900	14.4Z HONEY MAID GRAHAMS LOW FAT 12	MM	CJS	120.000	9.61			KG		5,150.56
						679.626	587.855		0.00	0.00
00440000606300	18.71Z OREO CHOC CRM FS 12	MS	CJS	120.000	17.56			KG		1,153.51
						839.599	763.776		0.00	0.00
00440000735200	25.35Z OREO MEGA STUF 8	MM	CJS	225.000	14.90			KG		2,106.64
						1,414.118	1,293.588		0.00	0.00
SUB TOTAL										3,352.98
										35,270.34

4,411.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	18,497.839	15,649.513		0.00	0.00
						35,270.34

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

SHIP FROM		BOL Number: 919624859	
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: 01/07/26 13:00 When Shipped: 12/29/25 14:07	
		Carrier Name: HJ77 Trailer Number: 55134 Seal #1: K721735 Seal #2:	
		FOB <input checked="" type="checkbox"/>	

SHIP TO		SCAC: HJ77	
Name: NORCROSS GA DU Address: 6300 BROOK HOLLOW PARKWAY City/State/Zip: NORCROSS, GA 30071-461		Pro Number:	
Location: SID#:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
FOB <input type="checkbox"/>		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	

THIRD PARTY FREIGHT CHARGES BILL TO:		<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
0082189202	4411	40781	18498	7823420320
GRAND TOTAL	4411	40781	18498	

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(c) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4411		40781	18498	Cookies and Crackers	FAK	FAK
60		4411		40781	18498	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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)

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 made 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 _____
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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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> 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.
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