

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139051490	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-02 16:19:06
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	
55495		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W4OSE8 139051490 55495 55495 2026-01-02 16:18:56			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 55B6AAB5-E4EA-11F0-A796-135CF60DF136			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: htMXMGmT8bPKquz4Qlu59lK2vU58Pz/pn7oExffR8vclvNzNY6HxOcbeH7QgpdH8keAX8STO6Au475ahJTHO1NDecJ A01n88+gis0tJhOns3vk5zoErwGCy3KErn/DSORXINUNOKgmjQXDHz1nUwkYqoDfEe/CiiE1cjT0Rpuj5UG8SuGrBLEi COU/427NILVPSuJER8i9Jxb7i/ySmpLI9DPsFnG29vBrWfc7GkXPHxe5q3rS1aX5qe+hcCcCj+qn381NuprY/SQBiq+co E2ciZNE2EWLAld+mIYNzDAdq+eeZtrDxQKW+wk0FMIzz5/bJDSsYrQJ/BwIwgl7tlw==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: VwNSbKzmD1TcTD/ixGvvjbxiiGjWGV9e5OUvU2bFwww3WidiBqvXGPsmt2R0qS8EWicYEqMJ5dwif3BUGCr0ay/ei8 XiWKQLjE6gumL8WtGhw6wJrT1dbSNI6awqotv/Msp78cxG1mTiBQ1MvuUXH/p+L5vHHY3f7r95lbc+Ag=			



112126

Ent 2600123

7:00

K721705

55495

42

"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,1023,,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 TRANSEE
7823415562	12/29/2025	AA-4103884	FMXH

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:

NASHVILLE TN DU
 5600 E Division St
 WILSON TN 37122
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Description/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CJS	1,120.000	12.37	2,841.881	2,077.814	KG	0.00	13,859.83
00440000607900	24.95Z OREO DBL STUF PARTY SIZE 8	MS CJS	240.000	12.10	1,499.357	1,358.054	KG	0.00	2,905.00
00440000802100	10Z DISNEY SHAPES MUP 4 105 DISNEY SH	MM CJS	104.000	4.23	168.834	117.934	KG	0.00	440.43
00440000746700	28.8Z HONEY MAID GRAHAMS PRY SZ 6	MS CJS	150.000	8.39	862.120	734.819	KG	0.00	1,257.88
00440000435400	21.12Z BELVITA BRK GOLDEN OAT 6	MS CJS	72.000	7.28	322.341	258.656	KG	0.00	524.40
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CJS	256.000	6.38	1,069.229	892.611	KG	0.00	1,633.12
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CJS	180.000	7.33	1,014.459	881.783	KG	0.00	1,319.80
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	2,640.000	3.48	6,899.896	5,298.862	KG	0.00	9,183.84
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	320.000	4.78	1,189.645	968.873	KG	0.00	1,529.87

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Clave / Code	Description / Description	Manufa Uni / Planta / Plant Unit	Cant / Qnt	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NETUM / NET WT	US PACKAGI / NG	VALUE ADD	TOTAL NETO / TOTAL AMOUNT
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00440000735200	25.35Z OREO MEGA STUF 8	MM CJS	75.000	14.90	471.373	431.196	KG	0.00	0.00	1,117.66
00440000535900	13.7Z RITZ EVERYTHING 12	MM CJS	54.000	10.99	313.131	251.676	KG	0.00	0.00	593.29
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CJS	54.000	10.08	303.578	251.676	KG	0.00	0.00	544.20
00440000632400	14.08Z BELVITA BRK CINN BRN SUGAR 8	MS CJS	64.000	10.93	254.273	204.370	KG	0.00	0.00	699.72
00440000586900	17.6Z OREO MEGA STUF 12	MM CJS	60.000	15.94	392.584	359.245	KG	0.00	0.00	956.29

SUB TOTAL

36,565.33

5,389.000	TOTAL FACTURA / TOTAL INVOICE	17,602.701	14,087.569	KG	0.00	0.00	36,565.33
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TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper
L+C

VALOR EN DOLARES AMERICANOS / ALL VALUES IN US DOLLARS

Pais de Origen / Country of Origin

MX
MX

Documento Informativo sin valor legal.

DATE: 12/29/25

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 919614414	
Mondelez Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 01/05/26 12:00 When Shipped: 12/29/25 12:14	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		Carrier Name: HJ77 Trailer Number: 55495 Seal #1: K721705 Seal #2:	
SHIP TO		SCAC: HJ77 Pro Number:	
Name: NASHVILLE TN DU Address: 5600 E DIVISION ST STE 100 City/State/Zip: MOUNT JULIET, TN 37122-229		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SID#:		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading	
Name:			
Address:			
City/State/Zip:			

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189191	5389	38807	17603	7823415562
GRAND TOTAL	5389	38807	17603	

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. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	5389		38807	17603	Cookies and Crackers	FAK	FAK
60		5389		38807	17603	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

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.