

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139046441	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-02 14:38:43			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	SECCIÓN ADUANERA DE DESPACHO:	
55265		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE267W94WT4 139046441 55265 55265 2026-01-02 14:38:38			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 941CA835-E655-11F0-B807-83D71D2F96F4			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: mcuT2Hz0VKmmHOrvkAlb2BEbKjqsRwOZImAUaydery5gy4iGwGTMZCfwEY3JINqeVImruqWzG7Yarxd3bn12W/mWShylJzb4LeJV2aEi6/Ns6N5O/HX13Br2uUlr1B1c5uzeRXejW9al+ANxyvpVf9Cziadnf80mqzNysVJvkrkmtsYKAkN5gWdO8BA3otraVBzyxDxcCzxn2eUBKYiL12extlCbK6Qi0YqEov7TsmYLG9+9qAaH6XL4Lm8PqCrqOJUD0jptLBRu0AVp oZMTToJEZxFj9Y92TGOxy/det5M/tsYJWNa/S/76s3Un+beHRvsFX9IkT/A40B1IKyMA==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL: Qy96aAs3c/KvERQQRmJcoxN+IZWVJIMJgSqdkQHfBS3bkNjrkmb0aaad9dJ2eePb+dxYxP2nDQ0o7Qzjxd2co5g4UR Sy58fuBu2rnsi4wppzrMbJfRj0p3RRX13X2kqfwqPpjd0pvlJeysZPyVg7e/IWc62pdBKWyAs1M7TEYzcQ=			

112126

EA2600124

7:04

K724420

55265

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."

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 segunlas 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:

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

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,103.000

Peso Bruto:

18,015.403 KG

No. de Sto:

7823415769

Factura:

AA-4103779

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

65265

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
7823415769	12/29/2025	AA-4103779	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:

SCHERTZ TX DU
1001 ASSEMBLY CIRCLE
GUADALUPE TX 78154-3231
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 WT	PESO NETUM NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO /	TOTAL AMOUNT
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
00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MM CJS	20.000	7.80	98.475	80.621	KG	0.00	0.00	156.00
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CJS	768.000	6.38	3,207.687	2,677.833	KG	0.00	0.00	4,899.37
00440000587500	26Z CA! CHEWY PARTY SIZE 12	MS CJS	40.000	19.19	387.966	353.802	KG	0.00	0.00	767.59
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CJS	108.000	10.08	607.156	503.351	KG	0.00	0.00	1,088.41
00440000465400	10Z FIG NEWTON BARS 12	MM CJS	108.000	9.61	420.659	367.410	KG	0.00	0.00	1,037.48
00440000503800	30Z TEAM FAVORITES MULTIPAK 30CT 4	MS CJS	175.000	10.34	762.114	595.340	KG	0.00	0.00	1,808.69
00440000529600	20Z OREO MINI VARIETY PACK 4	MS CJS	60.000	8.22	184.140	136.078	KG	0.00	0.00	493.26
00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS CJS	288.000	13.34	1,323.327	1,154.156	KG	0.00	0.00	3,842.27

Documento Informativo sin valor
legal.

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

00440000602700	18.12Z OREO GOLDEN FAM SIZE 12	MS	CJS	120.000	9.54	818.534	739.718	KG	0.00	0.00	1,144.57
00440000268200	12.2Z HONEY MAID FRESH STACKS 6	MS	CJS	256.000	8.78	637.032	531.247	KG	0.00	0.00	2,246.50
00440000348300	11.6Z RITZ CRACKER WW FRESH STACK 6	MM	CJS	220.000	5.03	567.507	434.088	KG	0.00	0.00	1,107.39
00440000435400	21.12Z BELVITA BRK GOLDEN OAT 6	MS	CJS	144.000	7.28	644.681	517.313	KG	0.00	0.00	1,048.80
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS	CJS	72.000	10.06	322.341	258.656	KG	0.00	0.00	724.51
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS	CJS	144.000	7.64	644.681	517.313	KG	0.00	0.00	1,099.91
00440000601300	14.03Z OREO ORIG DOUBLE STUF 12	MS	CJS	65.000	11.01	341.684	310.225	KG	0.00	0.00	715.83
00440000601700	11.78Z OREO THINS MINT FS 12	MS	CJS	72.000	13.58	330.832	288.539	KG	0.00	0.00	977.89
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS	CJS	300.000	12.59	1,826.842	1,643.817	KG	0.00	0.00	3,778.18
00440000606500	24.16Z OREO GOLDEN PARTY 8	MS	CJS	48.000	8.97	292.295	263.011	KG	0.00	0.00	430.72
00440000669900	11.78Z OREO THINS GOLDEN FS 12	MS	CJS	72.000	11.73	330.832	288.539	KG	0.00	0.00	844.86
00440000746700	23.8Z HONEY MAID GRAHAMS PRTY SZ 6	MS	CJS	100.000	8.39	574.746	489.879	KG	0.00	0.00	838.59
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS	CJS	448.000	12.37	1,136.752	831.126	KG	0.00	0.00	5,543.93
00440000810400	11.8Z RITZ ZESTY HERB FRESH STACK 6	MM	CJS	99.000	5.42	258.746	198.707	KG	0.00	0.00	536.36
00440000601100	13.29Z OREO ORIG COOKIE 12	MS	CJS	72.000	10.91	362.903	325.509	KG	0.00	0.00	785.52
00440000602500	18.71Z OREO DOUBLE STUF FAM SIZE 12	MS	CJS	240.000	14.02	1,679.198	1,527.553	KG	0.00	0.00	3,364.80

SUB TOTAL

39,981.15

4,103.000	TOTAL FACTURA /		KG	
	TOTAL INVOICE	18,015.403	15,238.201	0.00
				0.00
				39,981.15

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
 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: 919696931
 Scheduled Delivery: 01/05/26 00:00
 When Shipped: 12/29/25 04:15

Carrier Name: HJ77
 Trailer Number: 55265
 Seal #1: K724420
 Seal #2:

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

Location:
 SID#:
 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:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189140	4103	39717	18016	7823415769
GRAND TOTAL	4103	39717	18016	

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	4103		39717	18016	Cookies and Crackers	FAK	FAK
60		4103		39717	18016	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
 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.