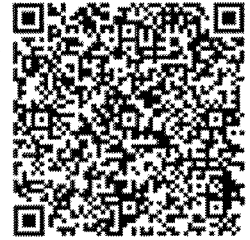


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
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FECHA DE EMISIÓN:			2026-01-02 16:20:52
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CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
531057		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W3JV14 139051130 531057 531057 2026-01-02 16:20:43			
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112/26

Ent 2600129

7:40

K 708177

531057

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."



POP-06/F1 INSPECCIÓN DE REMOLQUE
RECEPCION DE OPERADOR

ISO 9001:2015 – OEA México - CTPAT - Control de documentos

5213014

ENTREGA OPERADOR

FECHA DE RECEPCION 07/01/16 HORA 13:46
 SUC. DE ENTREGA N 203117 DESTINO IT
 No. PEDIMENTO _____ FIANZA O T.C. _____
 No. TALON _____ CLIENTE MONTES
 No. DE REMOLQUE 531057 No. PLACA 123456
 No. DE TRACTO 21101 T.C. TRACTOR 1234
 UCR _____ POLIZA _____ VERIFICACION 1234
 NOMBRE Y NUMERO DE OPERADOR Jose Hernandez
 PLACAS T 5213014 (1) (2) LICENCIA 1234
 PASAPORTE _____ FASTLINE _____
 POLIZA SEGURO USA _____ TXDOT. SINGLE STAT _____
 US DOT/MXDOC KET _____ DIESEL FULL INTERSTATE _____

FECHA DE RECEPCION _____ HORA _____
 SUC. DE ENTREGA _____ DESTINO _____
 No. PEDIMENTO _____ FIANZA O T.C. _____
 No. TALON _____ CLIENTE _____
 No. DE REMOLQUE _____ No. PLACA _____
 No. DE TRACTO _____ T.C. TRACTOR _____
 UCR _____ POLIZA _____ VERIFICACION _____
 NOMBRE Y NUMERO DE OPERADOR _____
 PLACAS T _____ (1) (2) LICENCIA _____

ANNUAL VEHICLE INSPECTION:

LADO IZQUIERDO IZQ. CENTRO DER. FRENTE REFRENDO (SI) (NO) PUERTAS TRASERAS

LUCES DE REMOLQUE

LADO DERECHO IZQ. CENTRO DER. PATINES BATERIAS

MANIVELA SI NO

LUCES DEL REMOLQUE

SELO FMCH _____

SELO FISCAL N 203117

KT TEMP. ESP. _____
Folio Aleatorio _____

LADO IZQUIERDO IZQ. CENTRO DER. FRENTE REFRENDO (SI) (NO) PUERTAS TRASERAS

LUCES DE REMOLQUE

LADO DERECHO IZQ. CENTRO DER. PATINES BATERIAS

MANIVELA SI NO

LUCES DEL REMOLQUE

SELO FMCH _____

SELO FISCAL _____

KT TEMP. ESP. _____
Folio Aleatorio _____

DESCRIPCION DE DAÑOS

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

DESCRIPCION DE DAÑOS

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

IDENTIFICACION DE DIFERENCIAS DE LLANTAS

1.- LLANTAS
 A= ANALIZAR # ECONOMICO DE LLANTAS EN REMOLQUES Y CAMIONES DE FMCH EN TODOS LOS CASOS DEBERA CUESTIONAR AL OPERADOR, DE DAÑOS Y DIFERENCIAS EN LLANTAS. ASI MISMO DEBERA ANEXAS CLAVES.
 ON= ORIGINAL NUEVA OV= ORIGINAL VIEJA RN= REC. NUEVO RV= REC. USADO
 CUANDO NO EXISTA # ECONOMICO ANOTAR MARCAS

EQUIPO JAULAS _____ LONAS _____ BANDAS _____ CADENAS _____ GATAS P/CADENA _____ GATAS TK _____

LLANTAS REMOLQUE LECTURA HUBODOMETRO

2	8	10
1	5	9
3	4	8
4	3	7

LLANTAS TRACTOR LECTURA HUBODOMETRO

1	6
2	7
3	8
4	9
5	10

¿EL TRACTO CAMIÓN Y/O REMOLQUE PRESENTA ALGÚN TIPO DE PLAGA? SI NO

¿CUENTA CON SATELITE EL REMOLQUE? SI NO FALTANTE DAÑADO

ENTREGO SUCURSAL _____ FIRMA OPERADOR Jose Hernandez

LLANTAS REMOLQUE LECTURA HUBODOMETRO

14	18
11	17
13	17
12	16
11	15

¿EL TRACTO CAMIÓN Y/O REMOLQUE PRESENTA ALGÚN TIPO DE PLAGA? SI NO

¿CUENTA CON SATELITE EL REMOLQUE? SI NO FALTANTE DAÑADO

ENTREGO SUCURSAL _____ FIRMA OPERADOR _____

No. REMOLQUE	MARCA	MODELO	No. SERIE	PLACAS	DUÑO
1					
2					

5213014

Nota: Lea el reverso antes de firmar.
 NO DISPONIBLE LIBERO NO INSP. HORA No. CARRO GUARDIA
 LLANTAS TALLER NO. REP.



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 (A1), con la aplicación de preferencias arancelarias (USMCA), con 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.: KFM92061SPS8

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

Llegar a los patios
de la sig. Dirección:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

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

Producto:

Cookies and Crackers

Total Tarifas:

55.000

Total Bultos:

3,538.000

Peso Bruto:

19,476.574 KG

No. de Sto:

7823413264

Factura:

AA-4103598

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA DE

Contenedor:

531057

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
7823413264	12/28/2025	AA-4103598	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:

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/ Qnt	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NET / NET WT	UM	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO /	TOTAL AMOUNT
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	64.000	4.78			KG				305.97
00440000444000	3.5Z OREO MINIS GO PAKS 12	MS CJS	132.000	4.30			KG				567.91
00440000607900	24.95Z OREO DBL STUF PARTY SZE 8	MS CJS	120.000	12.10			KG				1,452.50
00440000601700	11.78Z OREO THINS MINT FS 12	MS CJS	72.000	13.58			KG				977.89
00440000529600	20Z OREO MINI VARIETY PACK 4	MS CJS	300.000	8.22			KG				2,466.32
00440000502900	30Z CROWD FAVORITES MULTIPAK 30CT 4	MS CJS	70.000	13.64			KG				955.02
00440000802100	10Z DISNEY SHAPES MUP 4 105 DISNEY SH	MM CJS	104.000	4.23			KG				440.43
00440000606500	24.16Z OREO GOLDEN PARTY 8	MS CJS	48.000	8.97			KG				430.72
00440000602500	18.71Z OREO DOUBLE STUF FAM SZE 12	MS CJS	780.000	14.02			KG				10,935.61

Documento Informativo sin valor legal.

Clave / Code	Descripcion / Description	Manufa Uni Planta //	Cant / Qnt	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NET UM / NET WT	US PACKAGI	VALUE ADD	TOTAL NETO /
--------------	------------------------------	-------------------------	---------------	----------------------	------------------------	-------------------------	---------------	--------------	-----------------

0044000602300	18.12Z OREO ORIG FAM SZ 12	MS	CJS	840.000	14.69		KG	0.00	0.00	12,341.80	
0044000601100	13.29Z OREO ORIG COOKIE 12	MS	CJS	1,008.000	10.91		KG	0.00	0.00	10,997.34	
SUB TOTAL										41,871.51	
				3,538.000	TOTAL FACTURA / TOTAL INVOICE	19,476.575	17,317.670	KG	0.00	0.00	41,871.51

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper L+C

VALOR EN DOLARES AMERICANOS /
ALL VALUES IN US DOLLARS

Pais de Origen
Country of Origion

MX
MX

Documento Informativo sin valor legal.

DATE: 12/28/25

BILL OF LADING

PAGE: 1 OF 1

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: 919659925
Scheduled Delivery: 01/05/26 00:00
When Shipped: 12/28/25 06:46

Carrier Name: HJ77
Trailer Number: 531057
Seal #1: K708177
Seal #2:

SHIP TO

Name: FT WORTH TX DSD BRANCH Location:
Address: 16200 THREE WIDE DR
City/State/Zip: FORT WORTH, TX 76177-221

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
0082189113	3538	42939	19477	7823413264
GRAND TOTAL	3538	42939	19477	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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 NMEC Item 360	NMFC#	CLASS
55	HU	3538		42939	19477	Cookies and Crackers	FAK	FAK
55		3538		42939	19477	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.