


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139062747	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-03 08:15:23			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO:	CANTIDADES	SECCIÓN ADUANERA DE DESPACHO:	
52578		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W7YH07 139062747 52578 52578 2026-01-03 08:15:16			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 89834AAE-9BD6-419E-832F-786ADCB8273E			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: X/AZnGHY3Wl/h22ekrlopfQM+KAxQE99MlwmeJd86owvQkbu2MBVNCuVVbrykpCpeV+wKkj2XQzaJJKSUA3Mg7fQ QmymZIN8oRRSGnl8tFzRDnWK6DYIkWlUlxv32m6Lfa4g6wORIZ6hgN5Nf0zkrxVNRzROStwF6H8BiA6agA11BAI9D9 Wv1hWVvInb78iq9krY0t5jNYPD0Zn3NoLe08tx4BK7AhtyajDa460DP9uxijl5I9eFD93kokI4kDxr3ONCjol+HRPdAs0wIS HvEVk/Ly9IRsP1CiaO+1qtwdzKDFnBm6AIXiUlrfE3x5ORI54LMGxudVlBhUe3/IJZCg==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL: B7BP7xmTanDyH7tZtE/ROVcTj3v5BBHE6oW7oWN/wmzqq86uhwvKKLWXz5BDdk6kNI2gJBInuGX6mPBMwkQpiHe 6urf05sy4KVnqC2wNTGw1cpJZczkApqXauR/CpP/PGHTK/RkGx3NqICOO+sBp0jaXuinzU9gs1oe7uAzQgTU=			

113125

C-12600146

10:43

708773

52578

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."

24 8258
U: 824S030

DATE: 12/31/25

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

BOL Number: 919436306
 Scheduled Delivery: 01/13/26 12:00
 When Shipped: 12/31/25 04:28

Carrier Name: HJ77
 Trailer Number: 52578
 Seal #1: K708773
 Seal #2:

SHIP TO
 Name: EARTH CITY MO DU
 Address: 13411 LAKEFRONT DR
 City/State/Zip: EARTH CITY, MO 63045-151
 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:
 Entry: 300/347/7655-2
 TFSO

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189784		3973	42714	19375	7823415723
GRAND TOTAL		3973	42714	19375	

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(c) of NMFC Item 550	NMFC#	CLASS
58	HU	3973		42714	19375	Cookies and Crackers	FAK	FAK
GRAND TOTAL		3973		42714	19375			

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.

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

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
 Signature _____
 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.

24 70250
U: 8245030

DATE: 12/31/25

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM
Mondelēz Mexico
S. de R.L. de C.V.
Salinas Victoria, NL 65500
Mexico

Mail prepaid freight bills to:
MONDELEZ GLOBAL LLC
PO BOX 469019
SAN ANTONIO, TX 78246
FOB

BOL Number: 919436306
Scheduled Delivery: 01/13/26 12:00
When Shipped: 12/31/25 04:28

Carrier Name: HJ77
Trailer Number: 52578
Seal #1: K708773
Seal #2:

SHIP TO
Name: EARTH CITY MO DU
Address: 13411 LAKEFRONT DR
City/State/Zip: EARTH CITY, MO 63045-151
Location:

SCAC: HJ77
Pro Number:

SID#: _____
FOB

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:

Entry: 300/347/7655-2

TF50

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189784		3973	42714	19375	7823415723
GRAND TOTAL		3973	42714	19375	

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(c) of NMFC Item 300	NMFC#	CLASS
58	HU	3973		42714	19375	Cookies and Crackers	FAK	FAK
58		3973		42714	19375	GRAND TOTAL		

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"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.

SHIPPER SIGNATURE / DATE

Signature _____

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.

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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a December 31, 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), 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
Llegar a los patios de la sig. Direccion: Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano: Livingston International

Destino: EARTH CITY MO DU
13411 LAKEFRONT DR
SAINT LOUIS MO 63045-1517
US

Producto: Cookies and Crackers

Total Tarifas: 58.000

Total Bultos: 3,973.000

Peso Bruto: 19,374.805 KG

No. de Sto: 7823415723

Factura: AA-4104403

Transportista Americano: JB HUNT - SPOT MARKET

Transportista Mexicano: TRANSPORTES DE CARGA FEMA

Contenedor: 52578

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
7823415723	12/31/2025	AA-4104403	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:

EARTH CITY MO DU
 13411 LAKEFRONT DR
 SAINT LOUIS MO 63045-1517
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO B GROSS	PESO NET NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL
00440000687100	24.95Z OREO MINT PARTY SZ 8	MS CSE	96.000	13.71	599.743	543.222	KG	0.00	1,316.16
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CSE	108.000	10.08	607.156	503.351	KG	0.00	1,088.41
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CSE	360.000	7.33	2,028.917	1,763.566	KG	0.00	2,639.59
00440000602500	18.71Z OREO DOUBLE STUF FAM SIZE 12	MS CSE	1,080.000	14.02	7,556.389	6,873.987	KG	0.00	15,141.60
00440000783800	15.5Z CHIPS AHOY! SINGLE SERVE 4	MS CSE	105.000	13.38	262.330	184.555	KG	0.00	1,404.69
00440000313300	12.9Z RITZ CRACKERS WHOLE WHEAT 12	MS CSE	54.000	10.65	298.435	236.979	KG	0.00	574.94
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS CSE	216.000	10.06	967.022	775.969	KG	0.00	2,173.53
00440000687000	24.95Z OREO GOLDEN DBL STUF PARTY 8	MS CSE	96.000	8.89	601.920	543.222	KG	0.00	853.51
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MM CSE	660.000	3.48	1,724.974	1,324.715	KG	0.00	2,295.96

