

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139062753	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-03 08:17:33			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	SECCION ADUANERA DE DESPACHO	
52451		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 5081214-COVE257W7MKQ7 139062753 52451 52451 2026-01-03 08:17:20			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 93D5ADEA-4EC4-4B1A-83DA-E4EFCBAC45E9			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: h+4T2gr6HyiA81NH2TEBVkBgjMTJ+AdipOuedLM8kcUPAkXWpgRg20m7LsSUIx2rhJWSGa5zkVhzN4p2z+cSJmK5x bVRpb5uCGTT7ZmD6Aq3JsQjETPLqXP8v8z/5R0wULgH6uLjwwMuhCZcpSz1Ccb7eSRphkoIP/SIFodSKIB4ozrwAg g/CjlsWmHp/QmrBIHssggyY6wC4rLeXYuKqWm/n2EBqjkdMPKFLASp7m5tdbhAIFC62w23ciCWdnxcHCGE9+PHnMd KwdBmNoZzeNm6+IvVP1n5clUw+L2J4UAVKCFaniPoKupg5UkUBiRe97Za6QjaUYqYvBfDLiRng==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL: HajA+THo483aKQ8IAPPMpbk9RvC9bic+QsA6Pwsd2IUgRSnrbsEyRoIXC6ziEIPSI6Vp7ulZoAmysvxpLIA9THbJrbALa Lf2rJ3ROJyGmbQranntZMaErUQJXf8TeHvqU0CIVobGtu+L0SEOTIUu+20LR2ajl4JEvviRamoeeHg=			

113/26

En 2600148

11:15

K708771

52451

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 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 exportacion definitiva (AI), con la aplicacion de preferencias arancelarias (USMCA), 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.: 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:

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

Producto:

Total Tarifas:

50.000

Total Bultos:

4,772.000

Peso Bruto:

17,227.249 KG

No. de Sto:

7823407823

Factura:

AA-4104418

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52451

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

8244077

247855

(7)

**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: 919659401  
 Scheduled Delivery: 01/06/26 12:00  
 When Shipped: 12/31/25 07:25

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

SID#:  
 FOB

Carrier Name: HJ77  
 Trailer Number: 52451  
 Seal #1: K708771  
 Seal #2:

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
0082189782	4772	37980	17228	7823407823
<b>GRAND TOTAL</b>	4772	37980	17228	

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 7(e) of NMFC Item 360.	NMFC#	CLASS
60	HU	4772		37980	17228	Cookies and Crackers	FAK	FAK
60		4772		37980	17228			
				<b>GRAND TOTAL</b>				

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

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 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.

**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
7823407823	12/31/2025	AA-4104418	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:**

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

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Description/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt /	PRECIO U. PRICE	PESO B GROSS	PESO NET NET WT	UM KG	US PACKAGI NG	VALUE VALUE	ADD	TOTAL NETO TOTAL AMOUNT												
0044000046300	14.4Z HONEY MAID GRAHAMS 12	MS CJS	900.000	7.33	5,072.293	4,408.914	KG		0.00	0.00	6,598.98												
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CJS	2,128.000	12.37	5,399.574	3,947.847	KG		0.00	0.00	26,333.68												
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	1,408.000	4.78	5,234.437	4,263.039	KG		0.00	0.00	6,731.40												
0044000048900	14.4Z HONEY MAID GRAHAMS LOW FAT 12	MM CJS	120.000	9.61	679.626	587.855	KG		0.00	0.00	1,153.51												
00440000465000	10Z NEWTONS STRAWBERRY 12	MM CJS	216.000	12.36	841.319	734.819	KG		0.00	0.00	2,670.52												
<b>SUB TOTAL</b>											<b>43,488.09</b>												
<table border="1" style="width:100%"> <tr> <td>4,772.000</td> <td>TOTAL FACTURA /</td> <td></td> <td>KG</td> <td></td> </tr> <tr> <td></td> <td>TOTAL INVOICE</td> <td>17,227.249</td> <td>13,942.474</td> <td>0.00</td> </tr> </table>											4,772.000	TOTAL FACTURA /		KG			TOTAL INVOICE	17,227.249	13,942.474	0.00	0.00	0.00	43,488.09
4,772.000	TOTAL FACTURA /		KG																				
	TOTAL INVOICE	17,227.249	13,942.474	0.00																			

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper L+C

Documento Informativo sin valor legal.

VALOR EN DOLARES AMERICANOS /  
ALL VALUES IN US DOLLARS

Pais de Origen  
Country of Origin

MX
MX

Documento Informativo sin valor  
legal.

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: 919659401, Scheduled Delivery: 01/06/26 12:00, When Shipped: 12/31/25 07:25

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

Carrier Name: HJ77, Trailer Number: 52451, Seal #1: K708771, Seal #2:

SID#:

SCAC: HJ77, Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name, Address, City/State/Zip

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-paid X Collect 3rd Party

Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

Table with columns: CUSTOMER ORDER NUMBER, # PKGS, WEIGHT LBS, WEIGHT KGS, ADDITIONAL SHIPPER INFO. Includes Grand Total row.

CARRIER INFORMATION

Table with columns: HANDLING UNIT, PACKAGE, WEIGHT IN LBS, WEIGHT IN KGS, COMMODITY DESCRIPTION, LTL ONLY. Includes Grand Total row.

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 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 sold, 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.