

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139037659	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-02 11:53:59			CÓDIGO DE BARRAS BIDIMENSIONAL 
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
52454		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W5GKX8 139037659 52454 52454 2026-01-02 11:53:54			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 26DC7010-3A16-42DC-8B5C-06BC7EC7EAC5			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: LJ1upEA2+WPD3foBlE+/k/cGvSb6pAgx76PssJLT0xBMRYdzf/IJ/D39MnytuUhQgCgkteFhCBpMPJNu7mOOI30ZUjjiUCcKa560jGIRPoeR3cT9T4kJK4FVZOWLut7MPPovwh2T5KzFHf15sRpr/b+wszG9q5AtjNiD5jy6uRVW06OROVcQgtL/Wx1aYut3n+9z6O+BzZrjEGZJb9qq0uZwwhM9K4XHi5F0lz1jaRQHArNBIL3lzs30m10ReF5eyouLzLDRPH1rVb3oQBYVsOLaiQCWbHINQ05cKp73PRqbzpuWSAWT0qjsmhMDFwPTLJmS6LNOqsiRh9U0HZi9CQ==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: d7nsB5RjV9OKd3Yfi/S0Q3qN/lotfUgmbT/q2bxhRBIIELNLW7602xRhXMuXDIArYxf6h3FQ4GIXmU3oIjLiID+TmFIRQm5ebMbOCbl3TiDpc3x5ausCflknmqJmCbhS3AYQzZ2x0BI7SgMAFcRRFRjB1PpuWdH+g8vevxTg6k=			

1/4/24
768194/409308

ENT 2600176
52454

1048
CM

"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."



NAD MONITOR - INFORMACION DEL EMBARQUE

Caja: 52454

Aduana: NUEVO LAREDO TAMAULIPAS

Facturas: 1

Prioridad: Critico

Transportista: FEMA (MONDELEZ)

Logística:

Tipo: Carretero

Fecha Recepcion: 29/12/2025 - 18:25

FAST: Si

Mercancia localizada en:

Entrega en:

Cliente	Patente	Pedimento	COVE	Remesa
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W5GKX8	0088



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), 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.: 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: BROOKLYN PARK MN DU
9201 WYOMING AVE N #160
HENNEPIN MN 55445-1851
US

Producto: Cookies and Crackers

Total Tarimas: 59,000
Total Bultos: 3,794,000
Peso Bruto: 19,111.137 KG

No. de Sto: 7823413638

Factura: AA-4103972

Transportista Americano: JB HUNT - SPOT MARKET

Transportista Mexicano: TRANSPORTES DE CARGA FEMA SA

Contenedor: 52454

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
7823413638	12/29/2025	AA-4103972	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:
 BROOKLYN PARK MN DU
 9201 WYOMING AVE N #160
 HENNEPIN MN 55445-1851
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta // Plant Unit	Cant/ Qty	PRECIO U. PRICE	PESO BTO /	PESO NET /	UM WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO /	TOTAL AMOUNT
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CJS	324.000	10.08			KG				3,265.23
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CJS	512.000	6.38	1,821.469	1,510.053	KG	0.00	0.00		3,266.24
00440000602300	18.12Z OREO ORIG FAM SZ 12	MS CJS	660.000	14.69	2,138.458	1,785.222	KG	0.00	0.00		9,697.13
00440000784100	10Z MINI OREO 4	MS CJS	300.000	5.12	4,501.937	4,068.448	KG	0.00	0.00		1,534.67
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	512.000	4.78	503.895	340.194	KG	0.00	0.00		2,447.78
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS CJS	120.000	17.65	1,903.432	1,550.196	KG	0.00	0.00		2,117.75
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS CJS	120.000	12.59	839.599	763.776	KG	0.00	0.00		1,511.27
00440000607900	24.95Z OREO DBL STUF PARTY SZE 8	MS CJS	180.000	12.10	730.737	657.527	KG	0.00	0.00		2,178.76
00440000587500	26Z CA! CHEWY PARTY SIZE 12	MS CJS	80.000	19.19	1,124.518	1,018.541	KG	0.00	0.00		1,535.18
					775.933	707.604	KG	0.00	0.00		

Documento Informativo sin valor legal.

Clave / Code	Descripcion / Description	Manufa Uni / Planta // Plant Unit	Cant / Qnt	PRECIO U. / PRICE	PESO BTO / WT	PESO NET / NET WT	UM /	US	VALUE	TOTAL NETO / TOTAL AMOUNT
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CJS	112.000	12.37	284.188	207.781	KG	0.00	0.00	1,385.98
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CJS	60.000	7.33	338.153	293.928	KG	0.00	0.00	439.93
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	162.000	10.99	939.393	755.027	KG	0.00	0.00	1,779.87
00440000602700	18.12Z OREO GOLDEN FAM SIZE 12	MS CJS	240.000	9.54	1,637.068	1,479.436	KG	0.00	0.00	2,289.13
00440000783800	15.5Z CHIPS AHOY! SINGLE SERVE 4	MS CJS	105.000	13.38	262.330	184.555	KG	0.00	0.00	1,404.69
00440000801000	10Z MINIS VARIETY PACK 4	MS CJS	100.000	8.14	168.010	113.398	KG	0.00	0.00	814.33
00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS CJS	72.000	13.34	330.832	288.539	KG	0.00	0.00	960.57
00440000048900	14.4Z HONEY MAID GRAHAMS LOW FAT 12	MM CJS	60.000	9.61	339.813	293.928	KG	0.00	0.00	576.76
SUB TOTAL										38,322.93
		TOTAL FACTURA /		TOTAL INVOICE		KG		0.00		38,322.93
		3,794.000		19,111.138		16,449.349		0.00		0.00

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

DATE: 12/29/25

BILL OF LADING

2938123
U: 8244029

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: 919604316
 Scheduled Delivery: 01/06/26 12:00
 When Shipped: 12/29/25 18:57

SHIP TO
 Name: BROOKLYN PARK MN DU
 Address: 9201 WYOMING AVE N 160
 City/State/Zip: BROOKLYN PARK, MN 55445-185

Location:

Carrier Name: HJ77
 Trailer Number: 52454
 Seal #1: K708194
 Seal #2:

SID#:

FOB

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 Collect _____ 3rd Party _____

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

SPECIAL INSTRUCTIONS:
 Entry: 300-3475074-8 TFSQ

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189178		3794	42133	19111	7823413638
GRAND TOTAL		3794	42133	19111	

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 167	NMFC#	CLASS
59	HU	3794		42133	19111	Cookies and Crackers	FAK	FAK
GRAND TOTAL		3794		42133	19111			

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.

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
 By Driver/pallets said to contain
 By Driver/pieces

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.

2938123
U: 8244029

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: 919604316
 Scheduled Delivery: 01/06/26 12:00
 When Shipped: 12/29/25 18:57

SHIP TO
 Name: BROOKLYN PARK MN DU
 Address: 9201 WYOMING AVE N 160
 City/State/Zip: BROOKLYN PARK, MN 55445-185

Location:

SID#:

FOB

Carrier Name: HJ77
 Trailer Number: 52454
 Seal #1: K708194
 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:

Entry: 300-3475074-8 TFSQ

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT LBS	WEIGHT KGS		
0082189178	3794	42133	19111	7823413638	
GRAND TOTAL		3794	42133	19111	

HANDLING UNIT				PACKAGE		WEIGHT IN		CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	COMMODITY DESCRIPTION		COMMODITY DESCRIPTION		NMFC#	CLASS
59	HU	3794		42133	19111	Cookies and Crackers		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 367		FAK	FAK
GRAND TOTAL		3794		42133	19111						

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.

SHIPPER SIGNATURE / DATE

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 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.