

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139145389	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-06 16:16:05			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	
54147		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WA6FH6 139145389 54147 54147 2026-01-06 16:15:53			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: ED53C48F-E428-11F0-899F-0BF7FA846B8D			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO:	00001000000706652901		
SELLO DIGITAL:	BTTsSmtmWLnQ3M4EHy8lfrcuLIT/HRqSFv+eO+A4m3xGPbmQvj66v2Yj7ljs7EL/Y9SM69PiBclEy0/8aQc2EhtAiWxvi Qi8s7p1yG6Flcrjbuy71YdMmKLCmgBEHu7b4yE8pTMyck9KER7FMsjKF3nd96PmkBKa7wHac77NYBH2m7GGQEbfa K0HxsW/6s80eiMJtSK0k+vfZcEkc2u4Xgog0EGYAvrcdk83yN8K7cPif2qs3FFOKWweofsEW2MtdoAb4URBvGZmWZN5 JdRMpYRHFx6RBIsf5AoQai78H6EePGralkiYsAGRUnukvZ3NIHgBMBLXNJ59rcPVmaDjUw==		
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO:	20000108888800000041		
SELLO DIGITAL:	aRqg3QA5+J0n/Ara3wifL9RuCRTUB6eh9muYQ9iJuTnJEZIBy7YRI2KY8TXaQ8NtipnoqrqNaSbRejrlmmQQgROPI7jz yJRXrLE0YW9MAZiBilww2Zz7MICmAz7MKIBUdgOaRiHLR1y4InOiDYv5TiaHfsvF04yaDsVW9+b0feM=		

11/6/26

En 2600494 7:24

A 724428

54147

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 28, 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 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:

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

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,818.000

Peso Bruto:

17,529.379 KG

No. de Sto:

7823409572

Factura:

AA-4103565

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

54147

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
7823409572	12/28/2025	AA-4103565	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	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
00440000268200	12.2Z HONEY MAID FRESH STACKS 6	MS CJS	896.000	8.78	2,229.612	1,859.364	KG 0.00	0.00	7,862.74
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS CJS	432.000	10.06	1,934.044	1,551.938	KG 0.00	0.00	4,347.06
00440000746800	19.2Z HONEY MAID GRAHAMS FAM SZ 12	MS CJS	72.000	11.31	545.889	470.284	KG 0.00	0.00	814.60
00440000719600	17Z OREO TOFFEE CRUNCH 12	MM CJS	60.000	16.64	381.317	346.998	KG 0.00	0.00	998.19
00440000735200	25.35Z OREO MEGA STUF 8	MM CJS	150.000	14.90	942.746	862.392	KG 0.00	0.00	2,235.32
00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS CJS	648.000	13.34	2,977.487	2,596.850	KG 0.00	0.00	8,645.11
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
00440000784100	10Z MINI OREO 4	MS CJS	700.000	5.12	1,175.756	793.786	KG 0.00	0.00	3,580.88
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS CJS	120.000	17.65	839.599	763.776	KG 0.00	0.00	2,117.75

Documento Informativo sin valor
legal.

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt /	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NETUM / NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO / TOTAL AMOUNT	
00440000586900	17.6Z OREO MEGA STUF 12	MM	CJS	15.94	180.000	1,177.752	1,077.735	KG 0.00	0.00	2,868.87
00440000810400	11.8Z RITZ ZESTY HERB FRESH STACK 6	MM	CJS	5.42	396.000	1,034.984	794.829	KG 0.00	0.00	2,145.44
00440000465400	10Z FIG NEWTON BARS 12	MM	CJS	9.61	324.000	1,261.978	1,102.229	KG 0.00	0.00	3,112.41
00440000410000	20Z NAB CKIES CLASSIC MULTI PK 4	MS	CJS	12.10	720.000	2,209.682	1,632.931	KG 0.00	0.00	8,713.95
SUB TOTAL										48,586.89
					TOTAL FACTURA / 4,818.000	TOTAL INVOICE 17,529.380	14,592.830	KG 0.00	0.00	48,586.89

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

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: 919659629
 Scheduled Delivery: 01/05/26 00:00
 When Shipped: 12/28/25 01:53

Carrier Name: HJ77
 Trailer Number: 54147
 Seal #1: K724428
 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
0082188871	4818	38646	17530	7823409572
GRAND TOTAL	4818	38646	17530	

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(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4818		38646	17530	Cookies and Crackers	FAK	FAK
60		4818		38646	17530	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 ind
 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.