

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139145261	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-06 16:16:03			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	
56120		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004864-COVE267WA6FG1 139145261 56120 56120 2026-01-06 16:15:53			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 84723AE0-E39B-11F0-B173-2B58DE9DE39B			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: S7xCLkXBgxu3m0aArz3j8rCXcy9sOv9wxul5m0SBHRxPnlpUp7OwXJLea71iuHXp7Ls28F3nXHAqEwJZwV2Fj2/gLEglMgX9qZWmEawv7q6Tr7+PAP6MIDjrYtiHlmoOvmrebMRXvh4DQmKVa7V83waEFf9y6Wx4Q777wgXytlC6LgeNvdKd+F5Xf3mLOh/3gvJRU29iyQV6enP6COdxihx0qcCR/vnLxaGrwlhglomG/vtKEwFviQqH98NQi0iUXwfgoB2Owcbnwj5bz+x8nmWRQEHYfCbSFqh9FwcCjDrTaJfIDq0nQPCOaXRJxpVWSMc4sKYI9KbsuR84wC7aQ==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: iYJ0TOaAqI06rSOBn54O3Fp/51HCD8Y9uZhMMF91eO/k54EQTqA8RUGfgri3acfh5IE2JTouo5D2r7apb1Cbq1T9KxYpOXKo0UV9UnH6wN++GXM9Q4jwhU14M5xHFmVs63lqolx7GnRBAy1b7u1wOBzqLzdoYyHYX/i2EmGDic4=			

116126

EA2600501

836

K721712

56120

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 27, 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 (A1), 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:

GONZALES LA DU  
9380 ASHLAND ROAD  
ASCENSION LA 70737  
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,838.000

Peso Bruto:

18,102.667 KG

No. de Sto:

7823419565

Factura:

4A-4103339

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56120

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
7823419565	12/27/2025	AA-4103339	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:**

GONZALES LA DU  
9380 ASHLAND ROAD  
ASCENSION LA 70737  
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	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	2,860.000	3.48	7,474.888	5,740.434	KG	0.00	9,949.16
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CJS	128.000	6.38	534.614	446.305	KG	0.00	816.56
00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS CJS	216.000	13.34	992.496	865.617	KG	0.00	2,881.71
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS CJS	72.000	10.06	322.341	258.656	KG	0.00	724.51
00440000601300	14.03Z OREO ORIG DOUBLE STUF 12	MS CJS	390.000	11.01	2,050.104	1,861.351	KG	0.00	4,294.98
00440000746800	19.2Z HONEY MAID GRAHAMS FAM SZ 12	MS CJS	72.000	11.31	545.889	470.284	KG	0.00	814.60
00440000606500	24.16Z OREO GOLDEN PARTY 8	MS CJS	144.000	8.97	876.884	789.032	KG	0.00	1,292.15
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS CJS	72.000	7.64	322.341	258.656	KG	0.00	549.96
00440000502900	30Z CROWD FAVORITES MULTIPAK	MS CJS	105.000	13.64	457.268	357.204	KG	0.00	1,432.52

Documento Informativo sin valor  
legal.

Clave / Code	Description/	Manufa Uni	Cant /	PRECIO U.	PESO B	PESO NET	UM	US	VALUE	TOTAL NETO
	Description	Planta /	Qnt /	/	/	/		PACKAGI	ADD	/
		/ Plant Unit		PRICE	GROSS	NET WT		NG		TOTAL
					WT			VALUE		AMOUNT

	30CT 4									
0044000041000	20Z NAB CKIES CLASSIC MULTI PK 4	MS	CJS	12.10				KG		
			60.000		184.140	136.078			0.00	726.16
0044000060790	24.95Z OREO DBL STUF PARTY SZE 8	MS	CJS	12.10				KG		
			420.000		2,623.875	2,376.595			0.00	5,083.76
0044000050380	30Z TEAM FAVORITES MULTIPAK 30CT 4	MS	CJS	10.34				KG		
			35.000		152.423	119.068			0.00	361.74
0044000060250	18.71Z OREO DOUBLE STUF FAM SZE 12	MS	CJS	14.02				KG		
			120.000		839.599	763.776			0.00	1,682.40
0044000060110	13.29Z OREO ORIG COOKIE 12	MS	CJS	10.91				KG		
			144.000		725.805	651.017			0.00	1,571.05
SUB TOTAL										32,181.26

4,838.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	18,102.667	15,094.073		0.00	0.00
						32,181.26

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper  
L+C

VALOR EN DOLARES AMERICANOS /  
ALL VALUES IN US DOLLARS

Pais de Origen  
Country of Origen

MX
MX

Documento Informativo sin valor legal.

DATE: 12/27/25

**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: 919658169  
 Scheduled Delivery: 01/05/26 12:00  
 When Shipped: 12/27/25 14:12

**SHIP TO**  
 Name: GONZALES DSD  
 Address: 9380 ASHLAND ROAD  
 City/State/Zip: GONZALES, LA 70737

Location:  
 SID#:

FOB

Carrier Name: HJ77  
 Trailer Number: 56120  
 Seal #1: K721712  
 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
0082188876	4838	39910	18103	7823419565
<b>GRAND TOTAL</b>	<b>4838</b>	<b>39910</b>	<b>18103</b>	

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	4838		39910	18103	Cookies and Crackers	FAK	FAK
60		4838		39910	18103	<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**  
 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

**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.