

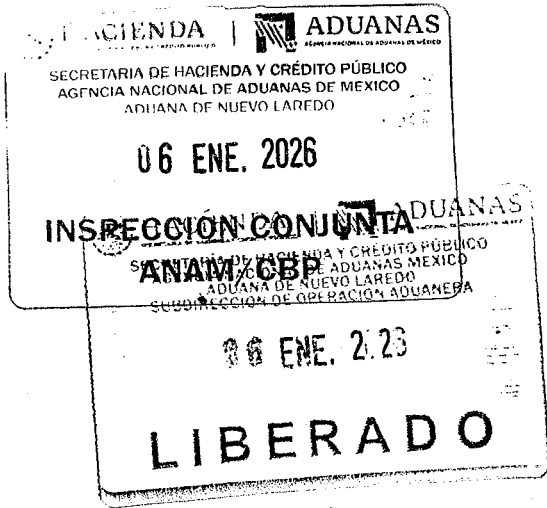
DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139145388	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-06 16:16:02			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
56053		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WA6FF4 139145388 56053 56053 2026-01-06 16:15:52			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: BD29FA01-E332-11F0-ADDE-57C799877E66			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: YLQAsPFwmLG7sR5dqJFdO4pfuHNiswVQc9rkiQuTm9SxNI6VTA5QIScUVNv4kHZ4NiyQBIXDqWDuGd8w3cZsu80cTSOauaXrpuH9Uf+rVnhKdV4un71P6rvA3C1pcCzsFjgpoZs6yEDvcuutO3ZHbS1yzMnjZPdqcclC687IP3ds/0UNmNy91PnzZ6m/ixbr+zemUa3uulos22w5Z4eHN1QWgzObqO0R56wnKGpTgYyW7SlkH6b7ivap9+/WG9ZmHFdoTTT+AQ3y3UZsDKvna28F3Y5Ku3b12fM9grtismUWTiM9Y/V3aWF+ka8gNLeIbNV7xgFpF+NPYKKgjoqgWA==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: VqZi5+fN37/r4pEPWba5KCEM5aksloBSs0jsR+3z5hKJOL1IUPjA6QKL6xZd86pE5aHl5+02NOcfezpTYrkKOqsRzKgrcqyVxs2uFNbcOLDRhTmP/VUIU3z804OKqOg3Vf2mcNIOMifAwOuFApxN1w94Tz9UoNjLFzdwPQEKU=			

116126

EnA 2600502

8140

57



6LS42473

EP

56053

"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."

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: 919659400
 Scheduled Delivery: 01/02/26 12:00
 When Shipped: 12/27/25 06:37

Carrier Name: HJ77
 Trailer Number: 56053
 Seal #1: K721772
 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
0082188813	6290	37230	16888	7823420561
GRAND TOTAL	6290	37230	16888	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	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(e) of NMFC Item 360.	NMFC#	CLASS
60	HU	6290		37230	16888	Cookies and Crackers	FAK	FAK
60		6290		37230	16888	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

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 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:

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

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

6,290.000

Peso Bruto:

16,887.363 KG

No. de Sto:

7823420661

Factura:

AA-4103155

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56053

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
7823420661	12/27/2025	AA-4103155	FMXH

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 / Qnt	PRECIO U. / PRICE	PESO U. / GROSS WT	PESO NETUM / NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO / TOTAL AMOUNT	
00440000746800	19.2Z HONEY MAID GRAHAMS FAM SZ 12	MS CJS	144.000	11.31	1,091.778	940.568	KG 0.00	0.00	1,629.20	
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	4,730.000	3.48	12,362.314	9,493.794	KG 0.00	0.00	16,454.38	
00440000783700	15.9Z OREO SINGLE SERVE 4	MS CJS	1,344.000	11.10	3,110.930	2,423.270	KG 0.00	0.00	14,914.53	
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS CJS	72.000	10.06	322.341	258.656	KG 0.00	0.00	724.51	
SUB TOTAL									33,722.62	
				6,290.000	TOTAL FACTURA / TOTAL INVOICE	16,887.363	13,116.288	KG 0.00	0.00	33,722.62

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.