

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139170850	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-07 11:32:36
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO:	GANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
51642		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WCP1E5 139170850 51642 51642 2026-01-07 11:32:22			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 814F19C6-FB15-4C2E-8B65-0B40AF292E31			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: llqqH00vPkBP6P/3J2ISv6T2q/FYZaWLAGRj5A1c1kn6anVKBiE6K6eZdrlSqR1BePOEjPJci1DADhXn0TxA0Eu92agvWR3G4UpuHOir97nwE45NuGRVVOTVTJq5HVm5HJb67GRgd6uWIIWRAZ152VxQwj53+V96DeRcmsh7y3RO0YJeqs0EtWLaJ0bPY7V1oT3cqvNVjQkLkLnoqxqMJEWQxysm7xvs5dvbSvvsqe2VaOpirAP1DSbsB8uB+YoFnUCmm8WDrqYuejtiJnHagLorExG94QKAj4AIU+VC2v0rbouNjjUqOmIDhWbHH79bEjz0g7HA+UUwaOIk4WQ==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: vFMYPiQ5h6PXLfk5GTyMV3lg0X05iZTAL9nSSc6W4GX6jFpbeSijjKTGnLQrlpV4xRdUwqOY3mxQqhFbg+7Y0ePDW hyYtGazUU31VMMMCJnzmaZB2vpxqiwSIYznLir8pSmenuqxSXH/YaGOJvCh/IKdS682LJSkXqcPz18USk=			



217 126

EW 260 0620

5550

K 709 489

51642

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 January 05, 2026

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:

OMAHA NE DU
10015 SOUTH 136TH ST
SARPY NE 68138-3955
US

Producto:

Cookies and Crackers

Total Tarifas:

60,000

Total Bultos:

4,041,000

Peso Bruto:

17,993,219 KG

No. de Sto:

7823411266

Factura:

AA-4105980

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

51642

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
7823411266	01/05/2026	AA-4105980	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:

OMAHA NE DU
10015 SOUTH 136TH ST
SARPY NE 68138-3955
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Planta / / Plant Unit	Uni Cant / Qnt	PRECIO U. PRICE	PESO B GROSS	TOPE NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT	
00440000801000	10Z MINIS VARIETY PACK 4	MS	CJS 200.000	7.27	336.021	226.796	KG	0.00	0.00	1,454.55
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS	CJS 576.000	7.75	2,405.765	2,008.375	KG	0.00	0.00	4,463.02
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS	CJS 504.000	10.27	2,256.384	1,810.594	KG	0.00	0.00	5,177.51
00440000601200	13.29Z OREO GOLDEN 12	MS	CJS 72.000	10.50	362.903	325.509	KG	0.00	0.00	755.70
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS	CJS 216.000	7.97	967.022	775.969	KG	0.00	0.00	1,721.97
00440000735200	25.35Z OREO MEGA STUF 8	MM	CJS 450.000	15.49	2,828.237	2,587.175	KG	0.00	0.00	6,972.45
00440000778800	9.21Z OREO THINS MINT 12	MS	CJS 90.000	11.66	329.199	281.966	KG	0.00	0.00	1,049.06
00440000669900	11.78Z OREO THINS GOLDEN FS 12	MS	CJS 216.000	12.59	992.496	865.617	KG	0.00	0.00	2,718.80
00440000687100	24.95Z OREO MINT PARTY SZ 8	MS	CJS 96.000	13.05	599.743	543.222	KG	0.00	0.00	1,252.94

Documento Informativo sin valor
legal.

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

00440000606200	9.21Z OREO THINS 12	MS	CJS	180.000	11.20	658.398	563.933	KG	0.00	0.00	2,015.82
00440000503800	30Z TEAM FAVORITES MULTIPAK 30CT 4	MS	CJS	245.000	14.03	1,066.960	833.475	KG	0.00	0.00	3,437.09
00440000529600	20Z OREO MINI VARIETY PACK 4	MS	CJS	240.000	10.89	736.561	544.310	KG	0.00	0.00	2,612.49
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS	CJS	540.000	13.78	3,778.195	3,436.994	KG	0.00	0.00	7,440.43
00440000784400	10Z MINI CHIPS AHOY! 4	MM	CJS	416.000	4.71	675.337	471.736	KG	0.00	0.00	1,958.34
SUB TOTAL											43,030.17

4,041.000	TOTAL FACTURA / TOTAL INVOICE	17,993.221	15,275.671	KG	0.00	0.00	43,030.17
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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.

8247083

273938

1/11/19

DATE: 01/06/26 **BILL OF LADING** PAGE: 1 OF 1

SHIP FROM
Mondelēz 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: 919818690
Scheduled Delivery: 01/19/26 12:00
When Shipped: 01/06/26 00:19

Carrier Name: HJ77
Trailer Number: 51642
Seal #1: K709459
Seal #2:

SHIP TO
Name: OMAHA NE DU
Address: 10015 S 136TH ST
City/State/Zip: OMAHA, NE 68138-395

Location:
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
0082190357	4041	39668	17994	7823411266
GRAND TOTAL	4041	39668	17994	

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 2(e) of NMFC Item 360	NMFC#	CLASS
60	HU	4041		39668	17994	Cookies and Crackers	FAK	FAK
60		4041		39668	17994			
				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 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.