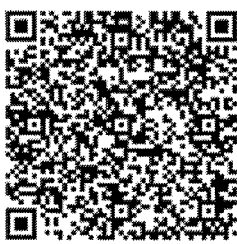


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139225610	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-08 13:15:28			CÓDIGO DE BARRAS BIDIMENSIONAL 
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
54292		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004864-COVE267WCK9D4 139225610 54292 54292 2026-01-08 13:15:24			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 49F96228-EB40-11F0-A004-D572F3E953AD			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: YAC4faLA1BT6OT6MYFIU+RzxoKefO5+070FLQVjr9DndCEHlRgNIIARMB4b7SIGFazH8aHvWnfpSmle0LCBkl68NlP SABroRhmPJbE4jvJy5wOVxwiQuu/l8a4mnyJ0+LEldi2OTXvt3hd8F6rggkfp9F1EceYbhf8xLqO2diUJVeJVMfcLVi6au5i 2Wn1bTIIS3U9tdUUJLzJ1BTbstUGOLbjsZcQ1EB6zMEvaKWleoS9+D2BnTITlpzQPIGAx7ulbU4a+I2I0dV6VPxTv9pv GBrRAuZY0WNQcHYsiwhtA5ENzi6OEeNq9Ro8928VQ43bCilQzldgjJHDnFsZdNQ==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: xpA0MUPVyr4CEvr+2oFnOgkVDobQZ9IK+ZL0gDMI/s3vwQ+JKJwazHS8E0rhzshM0J6+w3OSUy7OJBxZWMLiIRCa ORk6QQgykM6mdnnOuXwKAzPCJV8XxbC3LVksxR0gl5zUa3zCXPhegWgMsWHRELZ0NFkLv1hlwLklzT3g6Rg=			

118126

EA 2600718

5:08

K709456

54292

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 06, 2026
TEMPERATURA: <b>DRY</b>

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 según las siguientes instrucciones:

Exportador:

<b>MONDELEZ MEXICO</b> 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:

Llegar a los patios de la sig. Dirección:

NAD Global Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX
---------------------------------------------------------------------------------

Agente A. Americano:

Livingston International
--------------------------

Destino:

<b>FT WORTH TX DU</b> 16200 THREE WIDE DR. DENTON TX 76177 US
------------------------------------------------------------------------

Producto:

Cookies and Crackers
----------------------

Total Tarifas:	60.000
Total Bultos:	2,548.000
Peso Bruto:	12,480.846 KG

No. de Sto: 7823420302      Factura: AA-4106038

Transportista Americano: JB HUNT - SPOT MARKET

Transportista Mexicano: FLETES MEXICO CHIHUAHUA SA

Contenedor: 54292

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
7823420302	01/06/2026	AA-4106038	FMXH

**CLIENTE V/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 BTO GROSS	PESO NETO NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MM CJS	80.000	6.30	393.899	322.486	KG	0.00	503.76
00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MS CJS	2,080.000	6.30	10,241.382	8,384.630	KG	0.00	13,097.70
00440000783700	15.9Z OREO SINGLE SERVE 4	MS CJS	112.000	6.14	259.244	201.939	KG	0.00	687.80
00440000586900	17.6Z OREO MEGA STUF 12	MM CJS	60.000	16.21	392.584	359.245	KG	0.00	972.51
00440000313300	12.9Z RITZ CRACKERS WHOLE WHEAT 12	MS CJS	216.000	10.48	1,193.738	947.917	KG	0.00	2,264.61
SUB TOTAL									17,526.38
		TOTAL FACTURA /		2,548.000	TOTAL INVOICE		12,480.847	10,216.217	17,526.38

**TIPO DE TRANSPORTE / SHIPMENT TYPE** Truck Shipper  
 L+C

Documento Informativo sin valor legal.

VALOR EN DOLARES AMERICANOS /  
ALL VALUES IN US DOLLARS

País de Origen  
Country of Origin

MX
MX

Documento Informativo sin valor  
legal.

DATE: 01/06/26

## BILL OF LADING

PAGE: 1 OF 1

<b>SHIP FROM</b>		BOL Number: 919992614	
Mondalez Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 01/12/26 12:00 When Shipped: 01/06/26 05:27	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		Carrier Name: HJ77 Trailer Number: 54292 Seal #1: K709456 Seal #2:	
<b>SHIP TO</b>		SCAC: HJ77 Pro Number:	
Name: FT WORTH TX DSD BRANCH	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 16200 THREE WIDE DR		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
City/State/Zip: FORT WORTH, TX 76177-221			
SID#:	FOB <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		<input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading	
Address:			
City/State/Zip:			

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082190314	2548	27516	12481	7823420302
<b>GRAND TOTAL</b>	<b>2548</b>	<b>27516</b>	<b>12481</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	2548		27516	12481	Cookies and Crackers	FAK	FAK
60		2548		27516	12481	<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

## Trailer Loaded:

By Shipper  
 By Driver

## Freight Counted:

By Shipper to contain  
 By Driver/pallets said  
 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.