


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139227439	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-08 13:34:36			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCION ADUANERA DE DESPACHO	
56124		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WCNGF3 139227439 56124 56124 2026-01-08 13:34:33			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: E1928D64-EB0F-11F0-86D2-33DB255E5EE6			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: cGiJAv/it9eSbMJ2P11/KyksL/1f9sxl79NyF/oLkQlySEgkKQXOEPLTquKBNJSee5G7Wb5FLvg6WPaZHj1G0yxryhWgiBp63SliRhsu1nZYQINAr5UzcnJx3en2h/Rl2UC6Dlu6F5YJ9PTGll8aQtIgttwQltJvriJajD5cTxYN1X6GY73VcbFHwn/ICr1Dxblooy0Cr7xQvMxhZkVWu8JMSqLIQ7dTZ+1hzAvkBxvwJNCPmZRyAjNmXl95JJ6uEm6w7FUiP1SXW6TjIRXzWmR7YU+U0/PPkcJ2LAyK5lr+Tm72fvVgC5kV/G5LWzPYoaHNMu5VYsObGSBW/PAEOg==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: IglmLckrPZla/JylGd3EGwWsZ/7Ql7lRlMQrNRLnkX82dJPcy4WkLiOjG5U+8dx1Kpz4QWZphYHUNs2z0w9phmo5hq uqYi0KznoYBHLzLDb+ANN7dtHlJmzXLIHdgs3DILxvws1qp7gFS+UGPal4MD1CfB+/EzzsduCKQZ1Hlw=			

1/8/28 EA 2600720 3:14

K709499 56124 ED

"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: 01/06/26

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: 919880090
 Scheduled Delivery: 01/14/26 12:00
 When Shipped: 01/06/26 02:19

Carrier Name: HJ77
 Trailer Number: 56124
 Seal #1: K709499
 Seal #2:

SHIP TO
 Name: BROOKLYN PARK MN DU
 Address: 9201 WYOMING AVE N 160
 City/State/Zip: BROOKLYN PARK, MN 55445-185

Location:
 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
0082190348	3537	38955	17670	7823389394
GRAND TOTAL	3537	38955	17670	

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	3537		38955	17670	Cookies and Crackers	PAK	PAK
60		3537		38955	17670	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

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 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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 06, 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 (AI), 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:

BROOKLYN PARK MN DU
9201 WYOMING AVE N #160
HENNEPIN MN 55445-1851
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

3,537.000

Peso Bruto:

17,669.795 KG

No. de Sto:

7823389394

Factura:

AA-4105993

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56124

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
7823389394	01/06/2026	AA-4105993	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:

BROOKLYN PARK MN DU
9201 WYOMING AVE N_#160
HENNEPIN MN 55445-1851
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 NETO NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000587500	26Z CA! CHEWY PARTY SIZE 12	MS CJS	40.000	19.74	387.966	353.802	KG	0.00	789.49
00440000607900	24.95Z OREO DBL STUF PARTY SZE 8	MS CJS	600.000	11.65	3,748.394	3,395.136	KG	0.00	6,988.43
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CJS	240.000	8.52	1,352.611	1,175.710	KG	0.00	2,044.49
00440000503800	30Z TEAM FAVORITES MULTIPAK 30CT 4	MS CJS	35.000	14.03	152.423	119.068	KG	0.00	491.01
00440000687100	24.95Z OREO MINT PARTY SZ 8	MS CJS	144.000	13.05	899.614	814.833	KG	0.00	1,879.41
00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MS CJS	600.000	6.30	2,954.245	2,418.643	KG	0.00	3,778.18
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CJS	128.000	7.75	534.614	446.305	KG	0.00	991.79
00440000313300	12.9Z RITZ CRACKERS WHOLE WHEAT 12	MS CJS	54.000	10.48	298.435	236.979	KG	0.00	566.15
00440000687000	24.95Z OREO GOLDEN DBL STUF PARTY 8	MS CJS	48.000	8.95	300.960	271.611	KG	0.00	429.66

Documento Informativo sin valor
legal.

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 ADD	TOTAL NETO TOTAL AMOUNT
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00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM	CJS	108.000	11.04	607.156	503.351	KG	0.00	0.00	1,192.24
00440000602700	18.12Z OREO GOLDEN FAM SZE 12	MS	CJS	60.000	10.32	409.267	369.859	KG	0.00	0.00	619.12
00440000801000	10Z MINIS VARIETY PACK 4	MS	CJS	300.000	7.27	504.031	340.194	KG	0.00	0.00	2,181.82
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS	CJS	240.000	13.78	1,679.198	1,527.553	KG	0.00	0.00	3,306.86
00440000444000	3.5Z OREO MINIS GO PAKS 12	MS	CJS	132.000	4.60	203.692	157.170	KG	0.00	0.00	607.63
00440000465400	10Z FIG NEWTON BARS 12	MM	CJS	108.000	10.25	420.659	367.410	KG	0.00	0.00	1,107.30
00440000632100	14.08Z BELVITA BRK BLUEBERRY 8	MS	CJS	64.000	14.15	254.273	204.370	KG	0.00	0.00	905.64
00440000601200	13.29Z OREO GOLDEN 12	MS	CJS	144.000	10.50	725.805	651.017	KG	0.00	0.00	1,511.38
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS	CJS	144.000	7.97	644.681	517.313	KG	0.00	0.00	1,147.98
00440000602800	18.71Z OREO GLDN LEMON CRM FS 12	MS	CJS	60.000	9.56	421.514	381.888	KG	0.00	0.00	573.36
00440000464800	10Z NEWTONS FIG WHOLE GRAIN 12	MM	CJS	108.000	10.74	420.659	367.410	KG	0.00	0.00	1,159.96
00440000410100	20Z NAB CKIES FUN SHAPES MULTI PK 4	MS	CJS	120.000	10.14	368.280	272.155	KG	0.00	0.00	1,216.23
00440000719600	17Z OREO TOFFEE CRUNCH 12	MM	CJS	60.000	17.74	381.317	346.998	KG	0.00	0.00	1,064.55
SUB TOTAL											34,552.68

3,537.000	TOTAL FACTURA / TOTAL INVOICE	17,669.794	15,238.775	KG	0.00	0.00	34,552.68
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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 Origin MX
MX

Documento Informativo sin valor
legal.