


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139225536	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-08 13:13:34			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	SECCION ADUANERA DE DESPACHO:	
531044		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WCU7Z3 139225536 531044 531044 2026-01-08 13:13:31			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 64CED573-EB46-11F0-B334-3D4A996386BA			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: arFMNK/77rgl0/xScPPyLJ/NOgwukROmF/1LsJ/kzv+ZJFL3VIA5LP5q265vFAxkNDgd+Sa/EAs6iyONVLUtJmiDxMsYG RnalLgu8Z8UWTwwpo8TbfXaf1ZGbgqHNtOI9y6ZZ5KlfnMdyo18nVZhckFJllk5GTioWrRfun4g7YsQzfCRoVGkAgNo7Fi JXoqmKRxJ2kkRouxcPZR2bJDqMXEkem4hZ7Ye0Pdc+RlMWDPT3yPTjRwL1TZimaUnqf/Wac8H40Mak4soK5ustA8 GzrcevVxUX0vzVnfZDQLEOObbvzVHRmocZu1U9L2oodBKK0ZMIKaYtxMd6Gxn3xn1O3Q==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL: 2cFagiuQOqRA/ufWThrkyAdBPcFC8OdMWsJIWK0fwsACQM5a5ZvDBWwK5DHkdLwRmenJkpLpNMwAV/C9HPyX8 hqgl2QY0xQ87oEhJMB3xjQrJRXnMiooHmXW6rvl7KQIKdRgZ1qr84HJxtLpIPTXss0W38UJmUmohh1xmQzns8=			

1/8/26

EA2600729

6:39

K 763007

531044

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:

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), con 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:

SCHERTZ TX DU
1001 ASSEMBLY CIRCLE
GUADALUPE TX 78154-3231
US

Producto:

Cookies and Crackers

Total Tarifas:

55,000

Total Bultos:

3,356.000

Peso Bruto:

19,348.171 KG

No. de Sto:

7823415729

Factura:

AA-4106064

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA DE

Contenedor:

531044

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
7823415729	01/06/2026	AA-4106064	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:

SCHERTZ TX DU
 1001 ASSEMBLY CIRCLE
 GUADALUPE TX 78154-3231
 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 WT	PESO NET / NET WT	UM US	VALUE PACKAGI ADD NG VALUE	TOTAL NETO /	TOTAL AMOUNT
00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MM CJS	120.000	6.30	590.849	483.728	KG	0.00	0.00	755.64
00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MS CJS	80.000	6.30	393.899	322.486	KG	0.00	0.00	503.76
00440000548100	25.3Z CA! ORIG PARTY SIZE 12	MS CJS	210.000	37.77	2,032.727	1,807.451	KG	0.00	0.00	7,932.02
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	330.000	3.75	862.487	662.358	KG	0.00	0.00	1,239.04
00440000313300	12.9Z RITZ CRACKERS WHOLE WHEAT 12	MS CJS	108.000	10.48	596.869	473.958	KG	0.00	0.00	1,132.30
00440000602500	18.71Z OREO DOUBLE STUF FAM SIZE 12	MS CJS	1,140.000	12.53	7,976.189	7,255.875	KG	0.00	0.00	14,286.55
00440000601100	13.29Z OREO ORIG COOKIE 12	MS CJS	1,368.000	9.95	6,895.150	6,184.662	KG	0.00	0.00	13,614.29
SUB TOTAL										39,463.60
TOTAL FACTURA /										3,356.000
TOTAL INVOICE										19,348.170
										17,190.518
										KG
										0.00
										0.00
										39,463.60

Documento Informativo sin valor legal.

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.

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: 920005108
 Scheduled Delivery: 01/12/26 12:00
 When Shipped: 01/06/26 09:49

Carrier Name: HJ77
 Trailer Number: 531044
 Seal #1: K703027
 Seal #2:

SHIP TO
 Name: SCHERTZ TX DU
 Address: 1001 ASSEMBLY CIRCLE
 City/State/Zip: SCHERTZ, TX 78154-323

Location:

SID#:

FOB

SCAC: HJ77
 Pro Number: 531044

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
0082190361	3356	42655	19349	7823415729
GRAND TOTAL	3356	42655	19349	

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 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
55	HU	3356		42655	19349	Cookies and Crackers	FAK	FAK
55		3356		42655	19349	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.