

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139226304	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-08 13:19:48			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:	
55146		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004864-COVE267WEKBS1 139226304 55146 55146 2026-01-08 13:19:41			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: DC0D653D-EB58-11F0-86C6-AFB9217D6229			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: Cbx9duHUlvSJEIV4xxUQ1x7p38JFqEo2qKJ+mTqThCI2gQf/+26PzFX0wqkL2QmP97g10aXwSdblLaO/NT7mptbgfNzWrA/zMks7kjdGJYPVieqKCyeFoVgiLh9QuYREXIATuu950plhyGVYKM11i0IYWQpta0+QbPsg1UFF2th5yQMxnk6cNyF1Fzhp/RklCryKDsY1FZk1PGrE1iae1D/yNVxjr/JGVit6XZabA9Rs3cijlJDBHevxbJi1QOBLoPRWJWFhwrzRtlEMe/jU9FM7MWzXxn1SuPYPdfCbpdzYmAK2vJlJm7+KXLZ0kD7iSjhXv87uF+aaidQKNzYwg==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: gPf7nPC891DJRSJv5Ip0y7cB4rbBctG9QURPILfT55K7CNI0DSVjJWcVdNNWUdpvDu6uXbe7Xt/PSf+spINv49ByYhMUg6rvM9UJEfP3sM0u+wJpj0eGJWhGvn7wWMdeBM7yJH8Ez32aa2YbgO4NBsgustZX1G3rDKvnQ9+0=			

118124

En 12600730

6:43

K716644

55146

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: 919886406  
 Scheduled Delivery: 01/12/26 12:00  
 When Shipped: 01/06/26 14:11

Carrier Name: HJ77  
 Trailer Number: 55146  
 Seal #1: k716644  
 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:

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
0082190362	2170	31117	14115	7823417337
<b>GRAND TOTAL</b>	<b>2170</b>	<b>31117</b>	<b>14115</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	2170		31117	14115	Cookies and Crackers	FAK	FAK
60		2170		31117	14115	<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**  
 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.

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 exportación definitiva (A1), con la aplicación 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:

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

Producto:

Cookies and Crackers

Total Tarifas:

50.000

Total Bultos:

2,170.000

Peso Bruto:

14,114.441 KG

No. de Sto:

7823417337

Factura:

4A-4106213

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

55146

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
7823417337	01/06/2026	AA-4106213	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 / Qty /	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
--------------	--------------------------	--	-----------------	--------------------	-------------------	----------------------	---------------------	----------------	-------------------------------

00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MM CJS	720.000	6.30	3,545.093	2,902.372	KG	0.00	0.00	4,533.82
00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MS CJS	600.000	6.30	2,954.245	2,418.643	KG	0.00	0.00	3,778.18
00440000548100	25.3Z CA! ORIG PARTY SIZE 12	MS CJS	690.000	37.77	6,678.961	5,938.767	KG	0.00	0.00	26,062.35
00440000583200	27.4Z RITZ PARTY SIZE 6	MS CJS	120.000	8.54	660.466	559.279	KG	0.00	0.00	1,024.82
00440000333800	18.2Z CA! ORIGINAL 12	MM CJS	40.000	29.24	275.675	247.661	KG	0.00	0.00	1,169.79
<b>SUB TOTAL</b>										
36,568.96										

2,170.000	TOTAL FACTURA / TOTAL INVOICE	14,114.440	12,066.722	KG	0.00	0.00	36,568.96
-----------	----------------------------------	------------	------------	----	------	------	-----------

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

Documento Informativo sin valor legal.

VALOR EN DOLARES AMERICANOS /  
ALL VALUES IN US DOLLARS

Pais de Origen  
Country of Origin

MX
MX

Documento Informativo sin valor  
legal.