

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139222116	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-08 12:36:25			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROGARRIL / No ECONÓMICO DEL VEHICULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
JBHZ665364		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004884-COVE267WFD0P5 139222116 JBHZ665364 JBHZ665364 2026-01-08 12:36:23			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 50FD4217-60E8-4276-8837-54018B623F2E			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: bzp+yHuw3iJtd2E3cCAR4MVfsAebedyCy4YB3rkJUcY7TQL72K69jVKCuxo+pcogjA861/9dbIhaD1PutgScNNMj3g7g+/OJVBr1jRrWpgRAJtaODUZheo+o8Q26RRDJM4SWs8qowqNNWwu7OHmOBUZb3HA9G4SFYbJP3ZGUMhfYcj6r4y30Lo70H7rY6XB1rplBpqqoBRL2eqAPIS43aLL2TOqnVcMO+eEanNTRET8Z9PrfLwrqy2HERkolJtvc4I/DUngFA3n2xFb0uih0MxyT5xy9BYgp4UyCGpDZ8/T3YIFHB12hZruo8rhPKjOwF3L4ShUtiGlnJWuOgtE8A==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL: ABtdJQ9+wk1QMcf710j1efU3heeoX0BzrDfHzmb3Vmw7o4RrdvtXmuK2cB6GajZTm8xgdPKpC2pNer/zCRPyMDKgy304JuluTJYRclEamRivaxvkeIFaOfJ5k6JcniBZUJRfdOOHS9D+jxPW4TKmWWWJVZwyEuBJKnEnK4dZlck=			

1/8/24

EA2660733

7:20

K716687

JBHZ665364

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: 01/07/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 919824690	
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	Scheduled Delivery: 01/14/26 13:00 When Shipped: 01/07/26 05:09	
	FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: JBHZ665364 Seal #1: K716687 Seal #2:	

SHIP TO		SCAC: HJ77	
Name: NORCROSS GA DU	Location:	Pro Number:	
Address: 6300 BROOK HOLLOW PARKWAY		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: NORCROSS, GA 30071-461		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
SID#:	FOB <input type="checkbox"/>	<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)	

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082190368	3326	42696	19367	7823411111
GRAND TOTAL	3326	42696	19367	

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 369.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
51	HU	3326		42696	19367	Cookies and Crackers	FAK	FAK
51		3326		42696	19367	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:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE: _____
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> 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 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.

DATE: 01/07/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 919824690
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	Scheduled Delivery: 01/14/26 13:00 When Shipped: 01/07/26 05:09
		Carrier Name: HJ77
		Trailer Number: JBHZ665364
		Seal #1: K716687
		Seal #2:

SHIP TO		SCAC: HJ77
Name: NORCROSS GA DU	Location:	Pro Number:
Address: 6300 BROOK HOLLOW PARKWAY		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip: NORCROSS, GA 30071-461		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
SID#:	FOB <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)
Name:		
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082190368	3326	42696	19367	7823411111
GRAND TOTAL	3326	42696	19367	

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 309.	NMFC#	CLASS
51	HU	3326		42696	19367	Cookies and Crackers	FAK	FAK
51		3326		42696	19367	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.

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: _____
 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.

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.

CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL



Mexico, Salinas Victoria a January 07, 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 (AI), 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. Dirección:

Agente A. Americano:

Livingston International

Destino:

NORCROSS GA DU
6300 BROOK HOLLOW PARKWAY
GWINNETT GA 30071-4619
US

Producto:

Cookies and Crackers

Total Tarifas:

51.000

Total Bultos:

3,326.000

Peso Bruto:

19,366.357 KG

No. de Sto:

7823411111

Factura:

AA-4106354

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

DAC SAFE BOX S DE RL DE CV

Contenedor:

JBHZ665364

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 TRANSEE
7823411111	01/07/2026	AA-4106354	TFSQ

CLIENTE Y/O DEUDOR / CUSTOMER: CCU801

REC / 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:

NORCROSS GA DU
 6300 BROOK HOLLOW PARKWAY
 GWINNETT GA 30071-4619
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Planta / / Plant Unit	Uni Cant / Qu	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL
00440000348300	1.6Z RITZ CRACKER WWW FRESH STACK 6	MM	CJS	2.49			KG		
			220.000		567.507	434.088		0.00	0.00
00440000601200	13.29Z OREO GOLDEN 12	MS	CJS	10.50			KG		
			216.000		1,088.708	976.526		0.00	0.00
00440000602800	18.71Z OREO GLDN LEMON CRM FS 12	MS	CJS	9.56			KG		
			180.000		1,264.542	1,145.665		0.00	0.00
00440000783400	20Z FIG NEWTON SINGLE SERVE 4	MM	CJS	7.47			KG		
			180.000		460.895	408.233		0.00	0.00
00440000606200	9.21Z OREO THINS 12	MS	CJS	11.20			KG		
			90.000		329.199	281.966		0.00	0.00
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS	CJS	13.78			KG		
			60.000		419.799	381.888		0.00	0.00
00440000606500	24.16Z OREO GOLDEN PARTY 8	MS	CJS	9.67			KG		
			96.000		584.589	526.022		0.00	0.00
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS	CJS	7.75			KG		
			64.000		267.307	223.153		0.00	0.00
00440000410100	20Z NAB CKIES FUN SHAPES MULTI PK 4	MS	CJS	10.14			KG		
			60.000		184.140	136.078		0.00	0.00
									547.33
									2,267.08
									1,720.08
									1,345.03
									1,007.91
									826.72
									928.38
									495.89
									608.12

Documento Informativo sin valor
 legal.

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt /	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETUM NET WT	US PACKAGI NG	VALUE ADD VALUE	TOTAL NETO /	TOTAL AMOUNT	
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS	CJS	12.15	780.000	4,749.789	4,273.925	KG	0.00	0.00	9,478.26
00440000602400	18.71Z OREO GOLDEN FAM SIZE 12	MM	CJS	10.12	180.000	1,264.542	1,145.665	KG	0.00	0.00	1,821.31
00440000602300	18.12Z OREO ORIG FAMMS SZ 12	MS	CJS	13.53	1,200.000	8,185.340	7,397.178	KG	0.00	0.00	16,234.84
SUB TOTAL											37,280.95

3,326.000	TOTAL FACTURA /			KG			
	TOTAL INVOICE	19,366.357	17,330.387	0.00	0.00		37,280.95

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

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