


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN:	139244606	PATENTE O AUTORIZACIÓN:	1680	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN:	2026-01-08 17:26:31			
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:				1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHICULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO		
55530		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL:   240 1680 1 6004864-COVE267WD5MX3 139244606 55530 55530 2026-01-08 17:26:09				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: C187BBF3-EB59-11F0-BF75-1D32CFFAD475				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO				
No DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL:	k0KrNGCDFaA1cIlRxxvGdtu7elfOagMgpGci/Fxofs0PxQyPI95vwzzQxJU3K/w7NiciBQ0KSws78KQeJqm9BLgqVeqZt bObpUH3rmjZFBABZBammpF/165S9ZV4w/6lxVHfB16uyGYQNGnZqzfdvI52B/hLF6jh8Rt41b+x7nyQSFndx5D8KZ1I/WpwobNanBiaxKZDvklc7mrQAEI38hHJ3kywivHJ9KUUYYDKMd5ezTKO1psCoWGFf2CARZJ407twqHg7ktH/y6NFfD /TOrrw93PdHJqm2HR0cf38RqXBmPdkEwKpLxklyxW8f2BmO6tGqlwJWq03NctV GegYAw==			
SELLO DEL SAT				
No DE SERIE DEL CERTIFICADO: 20000108888800000041				
SELLO DIGITAL:	dRWMVziVEwROMnSRIZDQjNfBaki2wziH8ifbORK+Fv3gUO8oD5JIOPKCchAUSdcLODozXEjtK47rfgPkzFWCb+i8BjV eENndwm76tv7ILnalSXIE697islr5TfSPD4URietWDuxl8KmTABVyz7YfQ683ExSj44URJFp5e3GAqJA=			

118126

En 2600738

8:38

K716694

55530

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 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

Llegar a los patios  
de la sig. Direccion:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

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

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

4,438.000

Peso Bruto:

17,742.237 KG

No. de Sto:

7823420507

Factura:

AA-4106070

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

55530

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
7823420507	01/06/2026	AA-4106070	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:**

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

**INCOTERM: EXWORKS**

**PAGO EN UNA SOLA EXHIBICION**

Clave / Code	Description/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt /	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000783700	15.9Z OREO SINGLE SERVE 4	MS CJS	784.000	6.14	1,814.709	1,413.574	KG	0.00	4,814.64
00440000465000	10Z NEWTONS STRAWBERRY 12	MM CJS	108.000	13.20	420.659	367.410	KG	0.00	1,425.28
00440000444000	3.5Z OREO MINIS GO PAKS 12	MS CJS	264.000	4.60	407.384	314.339	KG	0.00	1,215.26
00440000435400	21.12Z BELVITA BRK GOLDEN OAT 6	MS CJS	144.000	7.80	644.681	517.313	KG	0.00	1,122.56
00440000632100	14.08Z BELVITA BRK BLUEBERRY 8	MS CJS	128.000	14.15	508.546	408.741	KG	0.00	1,811.30
00440000783400	20Z FIG NEWTON SINGLE SERVE 4	MM CJS	360.000	7.47	921.790	816.466	KG	0.00	2,690.08
00440000529600	20Z OREO MINI VARIETY PACK 4	MS CJS	240.000	10.89	736.561	544.310	KG	0.00	2,612.49
00440000582700	19.3Z RITZ FAM SIZE WHOLE WHEAT 6	MS CJS	128.000	7.20	508.488	420.179	KG	0.00	921.04
00440000548100	25.3Z CA! ORIG PARTY SIZE 12	MS CJS	210.000	37.77	2,032.727	1,807.451	KG	0.00	7,932.02

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: 919735037  
Scheduled Delivery: 01/13/26 13:00  
When Shipped: 01/06/26 10:48

Carrier Name: HJ77  
Trailer Number: 55530  
Seal #1: K716694  
Seal #2:

## SHIP TO

Name: NORCROSS GA DU Location:  
Address: 6300 BROOK HOLLOW PARKWAY  
City/State/Zip: NORCROSS, GA 30071-461

SID#: FOB

SCAC: HJ77  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-paid  Collect  3rd Party

Name:  
Address:  
City/State/Zip:

Master Bill Of Lading: with attached  
(check box) underlying Bills Of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082190327	4438	39115	17743	7823420507
<b>GRAND TOTAL</b>	<b>4438</b>	<b>39115</b>	<b>17743</b>	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION: 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 560	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4438		39115	17743	Cookies and Crackers	FAK	FAK
<b>60</b>		<b>4438</b>		<b>39115</b>	<b>17743</b>	<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.