


50

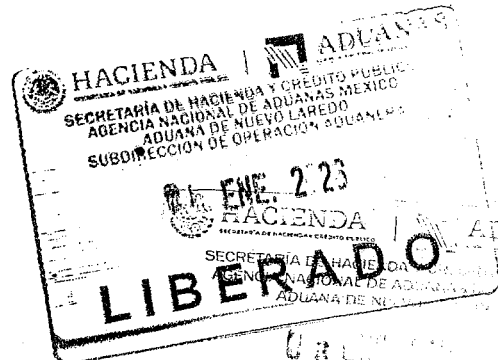
DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139244494	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-08 17:24:37			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL/ No ECONOMICO DEL VEHICULO:	CANTIDAD	SECCION ADUANERA DE DESPACHO:	
55511		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WCEMG1 139244494 55511 55511 2026-01-08 17:23:03			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: C7A37B4A-EB0C-11F0-9249-D5638C378D23			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: MRdN1SKAYPuiLhNVxoRwnH0Xsx7B8cYE10Q86bLY2pbcOclrx8RvU7AJxdz5MVKaZNN8Ey6Y+AXFhSA5I/pKM3QA6CCbyU1UMAb2Os3TLxKVTau6mI8Ez9NLEyeExROjI25jkc55sT5xzHJHnZxcMHEqRiHrVxxkymcpJSiGerT5vHSc8c46Rp5Km3DDG0erP83nJ+68kAaD9Ee8IAMuVDeIMkw9xE1YaVY9LQ/T5H9Q+VaxAHb3730alksdKBw6Kx1+8/2c1q6iSpEe59mqeioEj+BYLpshCmsUJTH3Y661Keta+AGjNikG+fv4ZdGRfXkhMti23q8FARUPCg==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: V7M6bLX/n9Bq+C4SvnoUqj6VQedtVihYVLUIOX9aDDmveooFDfS9be8MDPYizfVOTselbxoCg2pxo93iPUSHzCYQieoDxk2EuQ1riikk3LMrLoRPrL8CVwesPA0vqiGK+jJ7Sr3AZmSw7ITYrqHHVJS0oCxS3CwJ09s56gIF0=			

118126

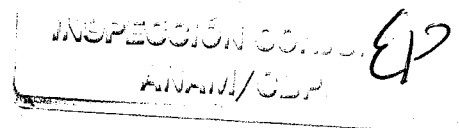
EA7600740

9:03

6544105



55511



"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 05, 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. Dirección:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

BIRMINGHAM AL DU
440 INDUSTRIAL LN
JEFFERSON AL 35211-4465
US

Producto:

Cookies and Crackers

Total Tarimas:

56.000

Total Bultos:

4,649.000

Peso Bruto:

14,749.958 KG

No. de Sto:

7823410974

Factura:

AA-4105960

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

55511

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
7823410974	01/05/2026	AA-4105960	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:

BIRMINGHAM AL DU
440 INDUSTRIAL LN
JEFFERSON AL 35211-4465
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt	PRECIO U. PRICE	PESO GROSS	NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO /	TOTAL AMOUNT
00440000465400	10Z FIG NEWTON BARS 12	MM CJS	108.000	10.25	420.659	367.410	KG	0.00	0.00	1,107.30
00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS CJS	144.000	13.37	661.664	577.078	KG	0.00	0.00	1,925.20
00440000810400	11.8Z RITZ ZESTY HERB FRESH STACK 6	MM CJS	99.000	5.12	258.746	198.707	KG	0.00	0.00	507.17
00440000048900	14.4Z HONEY MAID GRAHAMS LOW FAT 12	MM CJS	60.000	8.14	339.813	293.928	KG	0.00	0.00	488.33
00440000601300	14.03Z OREO ORIG DOUBLE STUF 12	MS CJS	130.000	10.15	683.368	620.450	KG	0.00	0.00	1,318.94
00440000601700	11.78Z OREO THINS MINT FS 12	MS CJS	72.000	13.71	330.832	288.539	KG	0.00	0.00	986.99
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CJS	896.000	10.39	2,273.505	1,662.251	KG	0.00	0.00	9,309.96
00440000801000	10Z MINIS VARIETY PACK 4	MS CJS	1,100.000	7.27	1,848.115	1,247.378	KG	0.00	0.00	8,000.02
00440000503800	30Z TEAM FAVORITES MULTIPAK 30CT 4	MS CJS	280.000	14.03	1,219.382	952.543	KG	0.00	0.00	3,928.11

Documento Informativo sin valor
legal.

Clave / Code	Descripcion/ Description	Manufa Planta / / Plant Unit	Uni Cant / Qnt /	PRECIO U. /	PESO BTO /	PESO NETUM /	US PACKAGI NG	VALUE ADD	TOTAL NETO /
				PRICE	GROSS WT	NET WT	VALUE		TOTAL AMOUNT

00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM	CJS	11.04	108.000	607.156	503.351	KG	0.00	0.00	1,192.24
00440000784100	10Z MINI OREO 4	MS	CJS	4.64	500.000	839.826	566.990	KG	0.00	0.00	2,318.54
00440000444000	3.5Z OREO MINIS GO PAKS 12	MS	CJS	4.60	132.000	203.692	157.170	KG	0.00	0.00	607.63
00440000602800	18.71Z OREO GLDN LEMON CRM FS 12	MS	CJS	9.56	180.000	1,264.542	1,145.665	KG	0.00	0.00	1,720.08
00440000607900	24.95Z OREO DBL STUF PARTY SIZE 8	MS	CJS	11.65	300.000	1,874.197	1,697.568	KG	0.00	0.00	3,494.22
00440000783400	20Z FIG NEWTON SINGLE SERVE 4	MM	CJS	7.47	360.000	921.790	816.466	KG	0.00	0.00	2,690.08
00440000602700	18.12Z OREO GOLDEN FAM SZE 12	MS	CJS	10.32	120.000	818.534	739.718	KG	0.00	0.00	1,238.24
00440000410100	20Z NAB CKIES FUN SHAPES MULTI PK 4	MS	CJS	10.14	60.000	184.140	136.078	KG	0.00	0.00	608.12

SUB TOTAL

41,441.17

4,649.000	TOTAL FACTURA /	14,749.961	11,971.290	KG	0.00	0.00	41,441.17
	TOTAL INVOICE						

TIPO DE TRANSPORTE / SHIPMENT TYPE

Truck Shipper
L+C

VALOR EN DOLARES AMERICANOS /
ALL VALUES IN US DOLLARS

Pais de Origen
Country of Origion

MX

MX

Documento Informativo sin valor
legal.

DATE: 01/05/26

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: 919837795
 Scheduled Delivery: 01/13/26 12:00
 When Shipped: 01/05/26 22:28

Carrier Name: HJ77
 Trailer Number: 55511
 Seal #1: K709430
 Seal #2:

SHIP TO
 Name: BIRMINGHAM AL DU
 Address: 440 INDUSTRIAL LN
 City/State/Zip: BIRMINGHAM, AL 35211-446

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
0082190356	4649	32518	14750	7823410974
GRAND TOTAL	4649	32518	14750	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	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 350	NMFC#	CLASS
56	HU	4649		32518	14750	Cookies and Crackers	FAK	FAK
56		4649		32518	14750	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.