

50

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139244498	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-08 17:25:10			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:	
54108		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WCEN51 139244498 54108 54108 2026-01-08 17:23:06			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 8DD37422-EB0E-11F0-A34C-F5CC50277D87			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: OMF516myqUNqtkYGHoCospIz0nxfGloeVKxDMAfvj1Cr2GSqVecSC3puCIs5NsEyW7qVkoYil6fB6VEvmxZkN7h73kvjloj0XvSp4xn3d/iwlU3pyUeKWfXVwNKy9V17ZxTrLP6lmx3S2KKq+D8OhSCQ5PG2G8Xfau4kyIzA64KT2FbrmhAqh7rUM95xeOqElezic04H4C/p4ASCLeqksIsCieJLLeuHspme+H9mGFUKy1rWsiHAD0K4RLv/OojIexcKZDx1KdhNhr10NLPDKc7HTP3DljR2N5cvHdlbvPGkduIjQIEvWJjBz6D6BdjCRDuan0mdlJYfNbxcdpeQ==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL: QB+td1fA1KuHs8Skvhf62SPTcbbDPRkbb1mHeylrKaFFb/DZg4TSpeKwoBxWEGfCM4p/ubGhpyZM9kEQAJA+yFwv2SQPla1eQ07gd/qFfaj4zrAUyJNAVvEATwMCuqBnFBhSNjaTgbC6D7ahuHgXsY85KMOLnpLe8Mhr11fRI=			

118126

EV7600744 10828

6L544107

HACIENDA | ADUANAS
 SECRETARÍA DE HACIENDA Y CRÉDITO PÚBLICO
 AGENCIA NACIONAL DE ADUANAS DE MÉXICO
 ADUANA DE NUEVO LAREDO
 SUBDIRECCIÓN DE OPERACIÓN ADUANERA
 21 ENE. 2025
LIBERADO

54108

HACIENDA | SECRETARÍA DE HACIENDA Y CRÉDITO PÚBLICO
 SECRETARÍA DE HACIENDA Y CRÉDITO PÚBLICO
 AGENCIA NACIONAL DE ADUANAS DE MÉXICO
 ADUANA DE NUEVO LAREDO
 08 ENE. 2025
 INSPECCIÓN CONJUNTA
 Aduana/CSP

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 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 según 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:

59.000

Total Bultos:

4,474.000

Peso Bruto:

15,276.376 KG

No. de Sto:

7823420362

Factura:

AA-4105969

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

54108

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

Documento Informativo sin valor legal.

Clave / Code	Description /	Manufa Uni	Canet /	PRECIO U.	PESO BTO	PESO NETUM	US	VALUE	TOTAL NETO
	Description	Planta /	Qnt /	PRICE	GROSS	NET WT	NG	VALUE	TOTAL
		/ Plant Unit							AMOUNT
00440000311300	FRESH STACKS 6	MS	CJS	3.75	4,312.435	3,311.789	0.00	0.00	6,195.24
00440000587500	CAI CHEWY PARTY	MS	CJS	19.74	1,163.899	1,061.405	0.00	0.00	2,368.46
00440000457500	RTZ RITZ FRESH	MS	CJS	5.23	1,903.432	1,550.196	0.00	0.00	2,677.95
00440000583200	RTZ RITZ PARTY SIZE	MS	CJS	8.54	880.622	745.705	0.00	0.00	1,366.42
00440000586600	BELVITA BRK	MS	CJS	7.97	322.341	258.656	0.00	0.00	573.99
00440000607900	OREO DBL STUF	MS	CJS	11.65	374.839	339.514	0.00	0.00	698.85
00440000801000	MINIS VARIETY	MS	CJS	7.27	504.031	340.194	0.00	0.00	2,181.82
00440000784100	MINI OREO 4	MS	CJS	4.64	1,679.651	1,133.980	0.00	0.00	4,637.07
00440000333800	CAI ORIGINAL 12	MM	CJS	29.24	4,135.126	3,714.918	0.00	0.00	17,546.90

INCOTERM: EXWORKS PAGO EN UNA SOLA EXHIBICION

Manufa Uni / Cant / PRECIO U. PESO BTO PESO NETUM US VALUE TOTAL NETO /
 Description / Planta / Qnt / PRICE GROSS NET WT NG VALUE TOTAL AMOUNT

DESTINO / DESTINATION:
 NORCROSS GA DU
 6300 BROOK HOLLOW PARKWAY
 GWINNETT GA 30071-4619
 US

CIENTE 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

SHIPPING ADDRESS
 Mondelez Mexico, S. de R.L. de C.V.
 Carretera Monterrey-Colombia Km 16.5
 Salinas Victoria NL 66616 MX

SCAC	TRANSFE	FMXH	7823420362	01/05/2026	AA-4105969	FMXH
FECHA DE	EMISION	FACTURA / INVOICE	DER	EMISION	AA-4105969	FMXH
EMISION	FACTURA / INVOICE	TRANSFE	FMXH	7823420362	01/05/2026	AA-4105969

MONDELEZ MEXICO
 Av. 18 de Noviembre, 1028, Camino a Manzanilla, Puebla, Pue, 72304, MX, X

SUB TOTAL

38,246.70

4,474.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	15,276.376	12,456.357	0.00	0.00	

38,246.70

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: 01/05/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 919823304 Scheduled Delivery: 01/13/26 13:00 When Shipped: 01/05/26 23:56	
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 <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: 54108 Seal #1: k709467 Seal #2:
SHIP TO		SCAC: HJ77 Pro Number:	
Name: NORCROSS GA DU Address: 6300 BROOK HOLLOW PARKWAY City/State/Zip: NORCROSS, GA 30071-461	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 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
0082190326	4474	33679	15277	7823420362
GRAND TOTAL	4474	33679	15277	

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(c) of NMFC Item 360.	NMFC#	CLASS
60	HU	4474		33679	15277	Cookies and Crackers	FAK	FAK
60		4474		33679	15277	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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> 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.
---	--	--	---