


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139264261	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-09 11:16:18			CÓDIGO DE BARRAS BIDIMENSIONAL 
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDADES	SECCION ADUANERA DE DESPACHO:	
HMKD806085		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WHNGB3 139264261 HMKD806085 HMKD806085 2026-01-09 11:16:00			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: C39A6923-EC84-11F0-AB3B-D9912464C12A			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: eEv/af5UnvaUBjeWKzOqYZkefDGhl0ads7fQCLvaqXy11Yjg9emubkn4UC36BI9Esf/Ovzi7EUltsX4Y09xoaAH8qMM S7OXQmQtuUrfD4OVwoKwzmOz4IWu8PPcLM++Gme7Nou9AjMGC/kL8BNiaTDL9twHfrBTsNuxd4miS0HRYgD8ScZ VDdSEAXqlcNYkNF8vFInDFZVII0Qb8mx1CcMf99qY3f7NnVb06mZFpIk3mrM0DfWfw8hd46wnqWeOKE9H0ul/EHug K2CJOy++pBitsEIA0AdBxNqv/IXBieRcQKH1xwwhqTh0csbZpfjPUPINdNIgINEp+WITbLQ==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: OmI/BBFIIPCHcUnzk4vvpoeYu7S7n8OZgxiESP+/cwerTxDja2b7ZPbx6ATNNU1B32hoix5YYsOZ+vTNw6Ktg9QZin9F gw04cKSY1roBskVjzSQoM/gBm5kGOGm4pPwID0XpY07c7JVTXemmwwmDE/O4mDU/ApoUUtnUoWhqPg=			

119/26

EA 2600941

6:05

H216365

HMKD806085

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 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 (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:

AURORA CO DU
17639 EAST 30TH AVENUE
ADAMS CO 80011-3311
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

5,610.000

Peso Bruto:

18,460.569 KG

No. de Sto:

7823404019

Factura:

AA-4106628

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

HMKD806085

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
7823404019	01/07/2026	AA-4106628	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:

AURORA CO DU
17689 EAST 30TH AVENUE
ADAMS CO 80011-3311
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO B GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE	TOTAL NETO TOTAL AMOUNT
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CSE	54.000	11.04	303.578	251.676	KG	0.00	596.11
00440000535900	13.7Z RITZ EVERYTHING 12	MM CSE	54.000	11.99	313.131	251.676	KG	0.00	647.40
00440000602700	18.12Z OREO GOLDEN FAM SIZE 12	MS CSE	180.000	10.32	1,227.801	1,109.577	KG	0.00	1,857.36
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CSE	112.000	10.39	284.188	207.781	KG	0.00	1,163.74
00440000801000	10Z MINIS VARIETY PACK 4	MS CSE	100.000	7.27	168.010	113.398	KG	0.00	727.28
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS CSE	180.000	13.78	1,259.398	1,145.665	KG	0.00	2,480.15
00440000045700	14.4Z HONEY MAID GRAHAMS CINN 12	MM CSE	60.000	10.27	339.813	293.928	KG	0.00	616.08
00440000313300	12.9Z RITZ CRACKERS WHOLE WHEAT 12	MS CSE	216.000	10.48	1,193.738	947.917	KG	0.00	2,264.61
00440000632400	14.08Z BELVITA BRK CINN BRN SUGAR 8	MS CSE	64.000	12.23	254.273	204.370	KG	0.00	782.95

Documento Informativo sin valor
legal.

DATE: 01/07/26

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: 920025393
 Scheduled Delivery: 01/12/26 00:00
 When Shipped: 01/07/26 18:49

SHIP TO
 Name: AURORA CO DU Location:
 Address: 17689 E 30TH AVE
 City/State/Zip: AURORA, CO 80011-331

SID#:
 FOB

Carrier Name: HJ77
 Trailer Number: HMKD806085
 Seal #1: K716365
 Seal #2:

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
0082190595	5610	40699	18461	7823404019
GRAND TOTAL	5610	40699	18461	

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	5610		40699	18461	Cookies and Crackers	FAK	FAK
60		5610		40699	18461	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.