


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1	
No DE INTEGRACIÓN:	139264613	PATENTE O AUTORIZACIÓN:	1680	
FECHA DE EMISIÓN: 2026-01-09 11:16:01			CODIGO 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:		
HMKD801593		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL:   240 1680 1 6004864-COVE267WF4LC8 139264613 HMKD801593 HMKD801593 2026-01-09 11:15:58				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 0B8B943B-EB90-11F0-9D58-710E163CB93D				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
No DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL: R1gdTC/ugfLYU0hrp1yvzxsX8vIM/TZhCgDWgPCZkPdQDCdKSq/dkFAq28fOgJzpuvBVyBW0avPytev9nd0SBWG9Zcrb15h77aceDIF Fh31wzwG8PHNuMfwWFqY7BiYcbfhjE2mXzExeqHZWGOQZabZs9dEHNIIDYplZfAmYNjcM6V5f1Ar5sKhSPcJ4gL3A3wSk4PifUW09fPewOkpAfWxEJYPNd6WfUIB3DNI2raR8WkbcCr1SbM6Mmzh6ZL/q6d0z1qZ83VPa9VlwT6qz2irjo1CsBPLExb5KLFQEik3cUj/4k6lowXrTNZRGtwb+zphqxov6/OU/1bxRvczWg==				
SELLO DEL SAT:				
No DE SERIE DEL CERTIFICADO: 20000108888800000041				
SELLO DIGITAL: wqCqnZPi7FrAZUFBS40HVN+iTUaBQU+sISOlcu1/KHplyU1NiVvtg0HARKSVOSLaUVrN3OwRBz8NP6gDORLd7v0vro4N9zwGDIsWn+1jcJZ15912qz2QzwOBAUqJMiV/SALaxvMNeUHvm1dAOfw1WmiWjnz7iVgZn7548V+V4=				

119/26

EnA 2600957 7:43

K 216661

HMKD 801593

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 (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

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:

EARTH CITY MO DU  
13411 LAKEFRONT DR  
SAINT LOUIS MO 63045-1517  
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

4,780.000

Peso Bruto:

17,436.720 KG

No. de Sto:

7823420665

Factura:

AA-4106253

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

HMKD801593

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

**MONDELEZ MEXICO**

Av. 18 de Noviembre,1023,,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
7823420665	01/06/2026	AA-4106253	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:**

EARTH CITY MO DU  
13411 LAKEFRONT DR  
SAINT LOUIS MO 63045-1517  
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Planta / Plant Unit	Unit	Cant / Qty	PRECIO U. PRICE	PESO BTO PESO NET WT	UM US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO / TOTAL AMOUNT
00440000801000	10Z MINIS VARIETY PACK 4	MS	CJS	300.000	7.27	504.031 340.194	KG	0.00 0.00	2,181.82
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS	CJS	60.000	13.78	419.799 381.888	KG	0.00 0.00	826.72
00440000159200	8Z OREO MINIS SNAK SAK 12	MS	CJS	170.000	7.56	532.372 462.664	KG	0.00 0.00	1,284.53
00440000465400	10Z FIG NEWTON BARS 12	MM	CJS	108.000	10.25	420.659 367.410	KG	0.00 0.00	1,107.30
00440000410000	20Z NAB CKIES CLASSIC MULTI PK 4	MS	CJS	60.000	13.50	184.140 136.078	KG	0.00 0.00	809.74
00440000632100	14.08Z BELVITA BRK BLUEBERRY 8	MS	CJS	64.000	14.15	254.273 204.370	KG	0.00 0.00	905.64
00440000601200	13.29Z OREO GOLDEN 12	MS	CJS	72.000	10.50	362.903 325.509	KG	0.00 0.00	755.70
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS	CJS	144.000	7.97	644.681 517.313	KG	0.00 0.00	1,147.98
00440000602800	18.71Z OREO GLDN LEMON CRM FS 12	MS	CJS	120.000	9.56	843.028 763.776	KG	0.00 0.00	1,146.73

Documento Informativo sin valor legal.

Clave / Code	Descripcion/ Description	Manufa Planta / / Plant Unit	Uni Cant / Qnt /	PRECIO U. /	PESO B /	TOPE /	PESO NET WT	US PACKAGI NG	VALUE ADD VALUE	TOTAL NETO /	TOTAL AMOUNT	
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
00440000733200	15.6Z OREO 2PK 20CT 4	MS	CJS	7.85	72.000		168.878	127.369	KG	0.00	0.00	565.01
00440000783400	20Z FIG NEWTON SINGLE SERVE 4	MM	CJS	7.47	180.000		460.895	408.233	KG	0.00	0.00	1,345.03
00440000669900	11.78Z OREO THINS GOLDEN FS 12	MS	CJS	12.59	72.000		330.832	288.539	KG	0.00	0.00	906.27
00440000529600	20Z OREO MINI VARIETY PACK 4	MS	CJS	10.89	60.000		184.140	136.078	KG	0.00	0.00	653.12
00440000687000	24.95Z OREO GOLDEN DBL STUF PARTY 8	MS	CJS	8.95	48.000		300.960	271.611	KG	0.00	0.00	429.66
00440000502900	30Z CROWD FAVORITES MULTIPAK 30CT 4	MS	CJS	15.50	70.000		304.846	238.136	KG	0.00	0.00	1,084.80
00440000606200	9.21Z OREO THINS 12	MS	CJS	11.20	90.000		329.199	281.966	KG	0.00	0.00	1,007.91
00440000606300	18.71Z OREO CHOC CRM FS 12	MS	CJS	14.15	60.000		419.799	381.888	KG	0.00	0.00	848.86
00440000503800	30Z TEAM FAVORITES MULTIPAK 30CT 4	MS	CJS	14.03	70.000		304.846	238.136	KG	0.00	0.00	982.03
00440000632400	14.08Z BELVITA BRK CINN BRN SUGAR 8	MS	CJS	12.23	64.000		254.273	204.370	KG	0.00	0.00	782.95
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS	CJS	10.27	144.000		644.681	517.313	KG	0.00	0.00	1,479.28
00440000784500	10Z BARNUMS ANIMAL CRACKERS 4	MM	CJS	4.24	104.000		168.834	117.934	KG	0.00	0.00	440.66
00440000313300	12.9Z RITZ CRACKERS WHOLE WHEAT 12	MS	CJS	10.48	108.000		596.869	473.958	KG	0.00	0.00	1,132.30
00440000783700	15.9Z OREO SINGLE SERVE 4	MS	CJS	6.14	336.000		777.732	605.817	KG	0.00	0.00	2,063.42
00440000783900	10Z TEDDY GRAHAMS HONEY 4	MM	CJS	4.45	104.000		168.834	117.934	KG	0.00	0.00	463.27
00440000586900	17.6Z OREO MEGA STUF 12	MM	CJS	16.21	180.000		1,177.752	1,077.735	KG	0.00	0.00	2,917.53
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS	CJS	3.75	1,320.000		3,449.948	2,649.431	KG	0.00	0.00	4,956.19
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS	CJS	3.52	540.000		3,043.376	2,645.349	KG	0.00	0.00	4,600.08
SUB TOTAL											37,432.65	

4,780.000	TOTAL FACTURA /	17,436.720	14,417.077	KG	0.00	0.00	37,432.65
	TOTAL INVOICE						

Documento Informativo sin valor legal.

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: 01/06/26

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: 919886404  
Scheduled Delivery: 01/12/26 12:00  
When Shipped: 01/06/26 17:07

**SHIP TO**

Name: EARTH CITY MO DU  
Address: 13411 LAKEFRONT DR  
City/State/Zip: EARTH CITY, MO 63045-151

Location:

SID#:

FOB

Carrier Name: HJ77  
Trailer Number: HMKD801593  
Seal #1: K716661  
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
0082190371	4780	38441	17437	7823420665
<b>GRAND TOTAL</b>	<b>4780</b>	<b>38441</b>	<b>17437</b>	

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 360.	NMFC#	CLASS
60	HU	4780		38441	17437	Cookies and Crackers	FAK	FAK
<b>60</b>		<b>4780</b>		<b>38441</b>	<b>17437</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**

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.