


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139296939	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-09 17:42:49
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:	
54549		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004864-COVE267WA6FO2 139296939 54549 54549 2026-01-09 17:42:34			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: A3E1EBCC-E813-11F0-9F7B-49289ED2D92D			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL:	RsUg0C0dG6g6jTQJEGOwxm+j4RIAUNuIxmdQd/70RXKEWEICQ1TRcQ46AK8uetQfhE3n6KBOcDoUPeCzVLQCwI Rla7BXvHmFQPDEDux7XQDvExjXe3Ha3+mcgWwGHYd014bjgk81nUdRm1HxzNdcBgX/2oGpr5HYGW2MdjJKYfdIJ Ptr3sNXGopenmvlQNjiRhGoI49c1kZTwxkJuI7A7y07k3Q2gS/PyM8/dIYEKnpicDjcDz0jBor9/TTj6RW+wPIZJSjc3QQ6 WHLd8TP7BbdeP+BNw2lu2eYVlpLLIszml31F8a/vjQ8Z/v34/yczRpG+RcZ8NBA4A60ZGpJVA==		
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL:	oY/CVgV9mskOLVMSow9UJPNXOEaxdJ89CMB2DgbEdXl3rv0E2F/xDYeJjvUlgHb8jAjK7ytmKYHcxlu+YsnBOoZ6A HyPvJ5TUCtekHvmCWdiK97gP0BVW2JlqbSk8R2k+VowotBdHywHVrCn3KxPr+bjCr+p1B+DbWWPvVLSXaw=		

119/26

EA 2600972

9:41

K708299

54549

ED

"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."

DATE: 01/02/26

## BILL OF LADING

PAGE: 1 OF 1

<b>SHIP FROM</b>		BOL Number: 919737211	
Mondelez Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 01/08/26 12:00 When Shipped: 01/02/26 09:53	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		Carrier Name: HJ77 Trailer Number: 54549 Seal #1: K708799 Seal #2:	
<b>SHIP TO</b>		SCAC: HJ77 Pro Number:	
Name: BIRMINGHAM AL DU Address: 440 INDUSTRIAL LN City/State/Zip: BIRMINGHAM, AL 35211-446	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SID#:	FOB <input checked="" type="checkbox"/>	Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading	
Name: Address: City/State/Zip:			

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189332	4008	41113	18649	7823380175
<b>GRAND TOTAL</b>	<b>4008</b>	<b>41113</b>	<b>18649</b>	

## 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 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
59	HU	4008		41113	18649	Cookies and Crackers	FAK	FAK
59		4008		41113	18649	<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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 02, 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 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. 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 Tarifas:

59.000

Total Bultos:

4,008.000

Peso Bruto:

18,648.665 KG

No. de Sto:

7823380175

Factura:

AA-4104577

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

54549

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

<b>MONDELEZ MEXICO</b>
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
7823380175	01/02/2026	AA-4104577	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 BTO GROSS	PESO NETUM NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL
								PACKAGI ADD	AMOUNT
00440000602300	18.12Z OREO ORIG FAMMS SZ 12	CJS	360.000	13.53	2,455.602	2,219.154	KG	0.00	4,870.46
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS CJS	480.000	12.15	2,922.947	2,630.108	KG	0.00	5,832.78
00440000733200	15.6Z OREO 2PK 20CT 4MS	MS CJS	144.000	7.85	337.755	254.737	KG	0.00	1,130.03
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CJS	54.000	11.04	303.578	251.676	KG	0.00	596.11
00440000602700	18.12Z OREO GOLDEN FAM SZE 12	MS CJS	120.000	10.32	818.534	739.718	KG	0.00	1,238.24
00440000583200	27.4Z RITZ PARTY SIZE 6	MS CJS	80.000	8.54	440.311	372.853	KG	0.00	683.21
00440000435400	21.12Z BELVITA BRK GOLDEN OAT 6	MS CJS	72.000	7.80	322.341	258.656	KG	0.00	561.28
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS CJS	72.000	7.97	322.341	258.656	KG	0.00	573.99
00440000268200	12.2Z HONEY MAID FRESH STACKS 6	MS CJS	384.000	5.88	955.548	796.870	KG	0.00	2,257.09

Documento Informativo sin valor  
legal.

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE ADD	TOTAL NETO TOTAL AMOUNT
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00440000606500	24.16Z OREO GOLDEN PARTY 8	MS	CJS	94.000	9.67	572.410	515.063	KG	0.00	0.00	909.03
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS	CJS	144.000	10.27	644.681	517.313	KG	0.00	0.00	1,479.28
00440000503800	30Z TEAM FAVORITES MULTIPAK 30CT 4	MS	CJS	35.000	14.03	152.423	119.068	KG	0.00	0.00	491.01
00440000746700	28.8Z HONEY MAID GRAHAM'S PRY SZ 6	MS	CJS	150.000	9.08	862.120	734.819	KG	0.00	0.00	1,361.77
00440000502900	30Z CROWD FAVORITES MULTIPAK 30CT 4	MS	CJS	105.000	15.50	457.268	357.204	KG	0.00	0.00	1,627.21
00440000784500	10Z BARNUMS ANIMAL CRACKERS 4	MM	CJS	104.000	4.24	168.834	117.934	KG	0.00	0.00	440.66
00440000410000	20Z NAB CKIES CLASSIC MULTI PK 4	MS	CJS	180.000	13.50	552.421	408.233	KG	0.00	0.00	2,429.24
00440000529600	20Z OREO MINI VARIETY PACK 4	MS	CJS	60.000	10.89	184.140	136.078	KG	0.00	0.00	653.12
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MM	CJS	770.000	3.75	2,012.470	1,545.501	KG	0.00	0.00	2,891.11
00440000602400	18.71Z OREO GOLDEN FAM SZE 12	MM	CJS	120.000	10.12	843.028	763.776	KG	0.00	0.00	1,214.21
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
00440000602500	18.71Z OREO DOUBLE STUF FAM SZE 12	MS	CJS	360.000	12.53	2,518.796	2,291.329	KG	0.00	0.00	4,511.54
00440000719600	17Z OREO TOFFEE CRUNCH 12	MM	CJS	60.000	17.74	381.317	346.998	KG	0.00	0.00	1,064.55
SUB TOTAL											37,642.64

4,008.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	18,648.664	16,017.632		0.00	0.00
						37,642.64

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.