


| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO  |           |   | Página 1 de 1   |
|--|-----------|---|---|
| No DE INTEGRACIÓN:   | 139269369 | PATENTE O AUTORIZACIÓN:                     | 1680  |
| FECHA DE EMISIÓN: 2026-01-09 12:11:55  |           |   | 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:               |  |
| 55275  |           | 240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS. |   |
|  |           |   |   |
|  |           |   |   |
| CADENA ORIGINAL:   240 1680 1 6004864-COVE267WI7SX3 139269369 55275 55275 2026-01-09 12:11:51  |           |   |   |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:<br>EB5BF1FC-ECC1-11F0-BEBE-1D3D93A3B524  |           |   |   |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:   |           |   |   |
| No DE SERIE DEL CERTIFICADO: 00001000000706652901  |           |   |   |
| SELLO DIGITAL: f54k2nDvaPrJd7G2gWfBdu9Zgr9pBNdguatfae55oUqZx/11A14qS8zeqJqaYiEcX9roBDrCkgqmWHLHPTPi1blaLipYn5M o+R0Fni3JyYelxv2k8lpyGcAkvkUnoVr66VclvxM3hxNiLD7MiBYHhPGih5TvK3XIDCDWw1EkfeSvwwlPrEw+DKMV6 PDy1mWxUSI0g31yBmAJ9RzU2MuZCbor8lUQfz7GwDMMWr4BGhFa9ZJibmpSZAzCuXtgAGm3c6j2jjiWB9y2gm7aw zhuD+LgWdsvB4uzOoDLaZC4Cyxc45nmZiHLFGjuk8skWEKRQ/UalzVSrGAHGb8Mn2yV0Q== |           |   |   |
| SELLO DEL SAT:   |           |   |   |
| No DE SERIE DEL CERTIFICADO: 20000108888800000041  |           |   |   |
| SELLO DIGITAL: y0eHIRKIF/lwUOoKqt29TxHZ7ww1TTj+3YylojeSdOoUGpyEcromPU6cHXpkuTr57/lvsX7HkHmeYncDRhoJLQjK4+hh JnAAfHaYqb8FfHPDPL3PYdVCWalBt4xxz/dFQjd4IEGMP7n6qYJXZov3t1AG6TNPNIYjGQJIXZID7dw=   |           |   |   |

1 / 10 / 26      EVA 2601028      1253

K 716399      55275      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 08, 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:

NORCROSS GA DU  
6300 BROOK HOLLOW PARKWAY  
GWINNETT GA 30071-4619  
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

5,185.000

Peso Bruto:

15,564.668 KG

No. de Sto:

7823420057

Factura:

AA-4106714

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

55275

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 |
|------------------|------------------|-------------------|--------------|
| 7823420057       | 01/08/2026       | AA-4106714        | 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:**

NORCROSS GA DU  
6300 BROOK HOLLOW PARKWAY  
GWINNETT GA 30071-4619  
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

| Clave / Code   | Descripcion/<br>Description            | Manufa Uni<br>Planta /<br>/ Plant Unit | Cant /<br>Qty | PRECIO U.<br>PRICE | PESO BTO<br>GROSS<br>WT | PESO NETUM<br>NET WT | US<br>PACKAGI<br>NG<br>VALUE | VALUE<br>ADD | TOTAL NETO<br>TOTAL<br>AMOUNT |
|----------------|--|--|---------------|--------------------|-------------------------|----------------------|------------------------------|--------------|-------------------------------|
| 00440000311300 | 11.8Z RITZ CRACKERS<br>FRESH STACKS 6  | MM CSE                                 | 110.000       | 3.75               |                         |                      | KG                           | 0.00         | 413.02                        |
| 00440000311300 | 11.8Z RITZ CRACKERS<br>FRESH STACKS 6  | MS CSE                                 | 1,100.000     | 3.75               | 287.496                 | 220.786              | KG                           | 0.00         | 4,130.16                      |
| 00440000045700 | 14.4Z HONEY MAID<br>GRAHAMS CINN 12    | MM CSE                                 | 120.000       | 10.27              | 679.626                 | 587.855              | KG                           | 0.00         | 1,232.15                      |
| 00440000268200 | 12.2Z HONEY MAID<br>FRESH STACKS 6     | MS CSE                                 | 384.000       | 5.88               | 955.548                 | 796.870              | KG                           | 0.00         | 2,257.09                      |
| 00440000801000 | 10Z MINIS VARIETY<br>PACK 4            | MS CSE                                 | 900.000       | 7.27               | 1,512.094               | 1,020.582            | KG                           | 0.00         | 6,545.47                      |
| 00440000444000 | 3.5Z OREO MINIS GO<br>PAKS 12          | MS CSE                                 | 264.000       | 4.60               | 407.384                 | 314.339              | KG                           | 0.00         | 1,215.26                      |
| 00440000313300 | 12.9Z RITZ CRACKERS<br>WHOLE WHEAT 12  | MS CSE                                 | 162.000       | 10.48              | 895.304                 | 710.937              | KG                           | 0.00         | 1,698.45                      |
| 00440000632400 | 14.08Z BELVITA BRK<br>CINN BRN SUGAR 8 | MS CSE                                 | 64.000        | 12.23              | 254.273                 | 204.370              | KG                           | 0.00         | 782.95                        |
| 00440000602700 | 18.12Z OREO GOLDEN<br>FAM SZE 12       | MS CSE                                 | 60.000        | 10.32              | 409.267                 | 369.859              | KG                           | 0.00         | 619.12                        |

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legal.

| Clave / Code   | Descripcion/<br>Description               | Manufa<br>Planta /<br>/ Plant Unit | Uni<br>/ | Cant /<br>Qt | PRECIO U.<br>PRICE | PESO B<br>GROSS | NETUM<br>NET WT | US<br>PACKAGI<br>NG | VALUE<br>ADD | TOTAL NETO<br>/ | TOTAL<br>AMOUNT |
|----------------|---|------------------------------------|----------|--------------|--------------------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|
| 00440000783600 | 16.36Z SWEET SINGLE<br>SERVE VARIETY 4    | MS                                 | CSE      | 784.000      | 10.39              | 1,989.317       | 1,454.470       | KG                  | 0.00         | 0.00            | 8,146.22        |
| 00440000784100 | 10Z MINI OREO 4                           | MS                                 | CSE      | 500.000      | 4.64               | 839.826         | 566.990         | KG                  | 0.00         | 0.00            | 2,318.54        |
| 00440000048900 | 14.4Z HONEY MAID<br>GRAHAMS LOW FAT 12    | MM                                 | CSE      | 60.000       | 8.14               | 339.813         | 293.928         | KG                  | 0.00         | 0.00            | 488.33          |
| 00440000410100 | 20Z NAB CKIES FUN<br>SHAPES MULTI PK 4    | MS                                 | CSE      | 60.000       | 10.14              | 184.140         | 136.078         | KG                  | 0.00         | 0.00            | 608.12          |
| 00440000502900 | 30Z CROWD<br>FAVORITES MULTIPAK<br>30CT 4 | MS                                 | CSE      | 35.000       | 15.50              | 152.423         | 119.068         | KG                  | 0.00         | 0.00            | 542.40          |
| 00440000606500 | 24.16Z OREO GOLDEN<br>PARTY 8             | MS                                 | CSE      | 96.000       | 9.67               | 584.589         | 526.022         | KG                  | 0.00         | 0.00            | 928.38          |
| 00440000311700 | 13.7Z RITZ CRACKERS<br>GARLIC BUTR 12     | MM                                 | CSE      | 54.000       | 11.04              | 303.578         | 251.676         | KG                  | 0.00         | 0.00            | 596.11          |
| 00440000410000 | 20Z NAB CKIES<br>CLASSIC MULTI PK 4       | MS                                 | CSE      | 120.000      | 13.50              | 368.280         | 272.155         | KG                  | 0.00         | 0.00            | 1,619.50        |
| 00440000601200 | 13.29Z OREO GOLDEN<br>12                  | MS                                 | CSE      | 72.000       | 10.50              | 362.903         | 325.509         | KG                  | 0.00         | 0.00            | 755.70          |
| 00440000602800 | 18.71Z OREO GLDN<br>LEMON CRM FS 12       | MS                                 | CSE      | 60.000       | 9.56               | 421.514         | 381.888         | KG                  | 0.00         | 0.00            | 573.36          |
| 00440000548100 | 25.3Z CA! ORIG PARTY<br>SIZE 12           | MS                                 | CSE      | 180.000      | 37.77              | 1,742.338       | 1,549.243       | KG                  | 0.00         | 0.00            | 6,798.87        |
| SUB TOTAL      |   |                                    |          |              |                    |                 |                 |                     |              |                 | 42,269.20       |
| 5,185.000      | TOTAL FACTURA /                           |                                    |          | 15,564.669   | 12,310.484         | KG              | 0.00            | 0.00                | 42,269.20    |                 |                 |
|                |   |                                    |          |              |                    |                 |                 |                     |              |                 | 42,269.20       |

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper  
L+C

VALOR EN DOLARES AMERICANOS /  
ALL VALUES IN US DOLLARS

Pais de Origen MX  
Country of Origin MX

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legal.

DATE: 01/08/26

**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: 920031625  
 Scheduled Delivery: 01/15/26 13:00  
 When Shipped: 01/08/26 05:55

Carrier Name: HJ77  
 Trailer Number: 55275  
 Seal #1: k716399  
 Seal #2:

**SHIP TO**  
 Name: NORCROSS GA DU Location:  
 Address: 6300 BROOK HOLLOW PARKWAY  
 City/State/Zip: NORCROSS, GA 30071-461

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 |
|-----------------------|-------------|--------------|--------------|-------------------------|
| 0082190605            | 5185        | 34314        | 15565        | 7823420057              |
|                       |             |              |              |                         |
|                       |             |              |              |                         |
|                       |             |              |              |                         |
| <b>GRAND TOTAL</b>    | <b>5185</b> | <b>34314</b> | <b>15565</b> |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |      | PACKAGE |      | WEIGHT IN LBS | WEIGHT IN KGS | COMMODITY DESCRIPTION<br><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 7(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|------|---------|------|---------------|---------------|--|----------|-------|
| QTY           | TYPE | QTY     | TYPE |               |               |  | NMFC#    | CLASS |
| 60            | HU   | 5185    |      | 34314         | 15565         | Cookies and Crackers   | PAK      | PAK   |
|               |      |         |      |               |               |  |          |       |
|               |      |         |      |               |               |  |          |       |
|               |      |         |      |               |               |  |          |       |
|               |      |         |      |               |               |  |          |       |
| 60            |      | 5185    |      | 34314         | 15565         | <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.