


DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139391981	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-13 12:54:15			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO	
56112		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WQ53G7 139391981 56112 56112 2026-01-13 12:51:04			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: C77B127D-F01B-11F0-87F4-1DD3279D6799			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: DiiiiKdyHTIs8J3d2x/aSroQ8J4eHK3H12lh8g/xERGIIXIERvI9zwQXXv9/1T4XuuKwt2G24Ytuj0jQFML/8Wt7SxSO3itU1z+QpruZnMVCQoZ5ZFle78bilifGKajHlKeonEsmYNzc//Pg8utA9kTkyWVILXok3d9PjvVv946nTuZqLK9u80vpE8yQsPS4UB7QYC1zOIO2y+icTpaYAyZJULnqv6om7F3oLgUI7Uta0FQikF5qQVrGPC6f3DDsgKUCVICETGiTvsih1eFYke2UN3zo+1A1K8vVjYQywsCsR8JLcSa8Q4E/bnBqG19jbOTnjZOviXODHIS/Iij/Q==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: rU2zraHDiezUBqEj2V+FJQeXenUq13Z9Hin+yoqjCZj0Rw0CJ+qSbk30URg1W8ORJEd1f+TjC9auUnZxOG7Jilde7oOfPnvZ88e97cZi+Dz/8yVnflDPN5Bk/rMlJzbNIRAXoGWQweCTP9QJEGFJFQS9KLOWb8DSLj/DSiS4BY=			

1113126

EA 26014861 6:63

K725109

56112

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 12, 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), con 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:

FT Worth RDC  
3801 McPherson Dr  
DENTON TX 76247  
US

Producto:

Cookies and Crackers

Total Tarifas:

55.000

Total Bultos:

3,774.000

Peso Bruto:

19,300.535 KG

No. de Sto:

7823391522

Factura:

AA-4109203

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA DE

Contenedor:

56112

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
7823391522	01/12/2026	AA-4109203	FMXH

**CLIENTE V/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:**

FT Worth RDC  
 3801 McPherson Dr  
 DENTON TX 76247  
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta // Plant Unit	Cant / Qnt	PRECIO U. / PRICE	PESO BTO / /	PESO NET UM /	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO /	TOTAL AMOUNT
00440000582700	19.3Z RITZ FAM SIZE WHOLE WHEAT 6	MS CSE	384.000	7.20	1,525.463	1,260.536	KG	0.00	0.00	2,763.14
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS CSE	1,296.000	10.27	5,802.131	4,655.813	KG	0.00	0.00	13,313.59
00440000669900	11.78Z OREO THINS GOLDEN FS 12	MS CSE	360.000	12.59	1,654.159	1,442.695	KG	0.00	0.00	4,531.34
00440000606300	18.71Z OREO CHOC CRM FS 12	MS CSE	840.000	14.15	5,877.192	5,346.434	KG	0.00	0.00	11,883.96
00193200157900	2Z FIG NEWTONS SINGLE SERVE 120	MM CSE	180.000	21.27	1,356.068	1,224.698	KG	0.00	0.00	3,827.86
00440000606200	9.21Z OREO THINS 12	MS CSE	450.000	11.20	1,645.995	1,409.832	KG	0.00	0.00	5,039.57
00440000610400	14.03Z OREO GOLDEN DOUBLE STUF 12	MS CSE	144.000	7.42	759.901	687.268	KG	0.00	0.00	1,069.14
00440000045700	14.4Z HONEY MAID GRAHAMS CINN 12	MM CSE	120.000	10.27	679.626	587.855	KG	0.00	0.00	1,232.15

Documento Informativo sin valor legal.

SUB TOTAL									
3,774.000	TOTAL FACTURA /								43,660.75
	TOTAL INVOICE	19,300.535	16,615.131	KG	0.00			0.00	43,660.75

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

Documento Informativo sin valor legal.

DATE: 01/12/26

# 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: 920294249  
Scheduled Delivery: 01/19/26 12:00  
When Shipped: 01/12/26 17:29

Carrier Name: HJ77  
Trailer Number: 56112  
Seal #1: k725109  
Seal #2:

**SHIP TO**  
Name: FT WORTH RDC  
Address: 3801 MCPHERSON DR  
City/State/Zip: NORTHLAKE, TX 76247-154

Location:

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  
(check box) underlying Bills Of Lading

### SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082192523		3774	42550	19301	7823391522
<b>GRAND TOTAL</b>		<b>3774</b>	<b>42550</b>	<b>19301</b>	

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(c) of NMFC Item 360	NMFC#	CLASS
55	HU	3774		42550	19301	Cookies and Crackers	FAK	FAK
55		3774		42550	19301			
				<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:

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.

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.