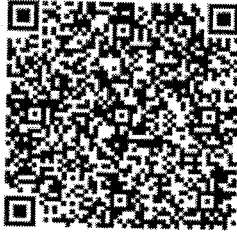


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139392483	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-13 12:54:16			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES Y EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO	
56122		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WQ4JJ2 139392483 56122 56122 2026-01-13 12:51:06			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 0662949F-F027-11F0-AC16-E9747F91EB92			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: eQTCzn5jdHGN4htNc9ECHI0wl1Z/1XwCrDIW/HRx0kc6AWdRARVepKEX9TM9Ird1Baaia4D/LmANcmiG9IHAM0bLK92PtPR7ZffahSRZbY4Qv3I3o7Pbc59pn9Wg7aQVCv4Doy0zkFZZN0JUCZa9kSWKwJMcRdthymK10SmZv2d9uGbirdOQbSxH340iOQOpc8sqNJ7Nx4Lwl+mIINmRL9alfzCNJDspysh6d4H3KJ/cq9irdEpvaw4trCuAolb9ayzN7s1IzVdUbgqlgylmXBKuW3ucscm0RERH5CvEqUGpN6lv+nBGDsJUyR7bMMYeV2dZVg0FDSXEAWON2N31Q==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
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11/3/26

EA 2601485

6:08

702307

56122

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."

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: 920337907
 Scheduled Delivery: 01/20/26 13:00
 When Shipped: 01/12/26 18:56

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

Location:
 SID#: _____

FOB

Carrier Name: HJ77
 Trailer Number: 56122
 Seal #1: K702307
 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
0082192537	4399	42414	19239	7823422170
GRAND TOTAL	4399	42414	19239	

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	4399		42414	19239	Cookies and Crackers	FAK	FAK
60		4399		42414	19239	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 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.



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 exportacion definitiva (AI), con la aplicacion 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.: KFM920615PSS

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
Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Llegar a los patios de la sig. Direccion:

Agente A. Americano:

Livingston International

Destino:

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

Producto:

Total Tarifas:

60,000

Total Bultos:

4,399,000

Peso Bruto:

19,238.853 KG

No. de Sto:

7823422170

Factura:

AA-4109213

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56122

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
7823422170	01/12/2026	AA-4109213	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/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO BT GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO /	TOTAL AMOUNT
00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS CJS	360.000	13.37	1,654.159	1,442.695	KG	0.00	0.00	4,813.00
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CJS	600.000	8.52	3,381.528	2,939.276	KG	0.00	0.00	5,111.20
00440000746800	19.2Z HONEY MAID GRAHAMS FAM SZ 12	MS CJS	108.000	12.25	818.833	705.426	KG	0.00	0.00	1,322.83
00440000733200	15.6Z OREO 2PK 20CT 4	MS CJS	72.000	7.85	168.878	127.369	KG	0.00	0.00	565.01
00440000529600	20Z OREO MINI VARIETY PACK 4	MS CJS	60.000	10.89	184.140	136.078	KG	0.00	0.00	653.12
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	320.000	5.23	1,189.645	968.873	KG	0.00	0.00	1,673.72
00440000783900	10Z TEDDY GRAHAMS HONEY 4	MM CJS	104.000	4.45	168.834	117.934	KG	0.00	0.00	463.27
00440000465000	10Z NEWTONS STRAWBERRY 12	MM CJS	108.000	13.20	420.659	367.410	KG	0.00	0.00	1,425.28
00440000607900	24.95Z OREO DBL STUF PARTY SZE 8	MS CJS	180.000	11.65	1,124.518	1,018.541	KG	0.00	0.00	2,096.53

Documento Informativo sin valor legal.

Clave / Code Description/ Manufa Uni Cant / PRECIO U. PESO BTO PESO NET UM US VALUE TOTAL NETO
 Description Planta / Qnt / / / PACKAGI ADD /
 / Plant Unit PRICE GROSS NET WT NG TOTAL
 WT VALUE AMOUNT

Clave / Code	Description/	Manufa Uni	Cant /	PRECIO U.	PESO BTO	PESO NET	UM	US	VALUE	TOTAL NETO
Description	Planta /	Qnt /	PRICE	GROSS	NET WT	NG	VALUE	TOTAL AMOUNT		
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS	CJS	3.75	4,024.940	3,091.003	KG	0.00	0.00	5,782.23
00440000602400	18.71Z OREO GOLDEN FAM SZE 12	MM	CJS	10.12	843.028	763.776	KG	0.00	0.00	1,214.21
00440000602400	18.71Z OREO GOLDEN FAM SZE 12	MS	CJS	10.12	836.003	757.412	KG	0.00	0.00	1,204.10
00440000719600	17Z OREO TOFFEE CRUNCH 12	MM	CJS	17.74	381.317	346.998	KG	0.00	0.00	1,064.55
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM	CJS	11.04	910.735	755.027	KG	0.00	0.00	1,788.35
00440000535900	13.7Z RITZ EVERYTHING 12	MM	CJS	11.99	313.131	251.676	KG	0.00	0.00	647.40
00440000602700	18.12Z OREO GOLDEN FAM SZE 12	MS	CJS	10.32	2,455.602	2,219.154	KG	0.00	0.00	3,714.72
00440000601200	13.29Z OREO GOLDEN 12	MS	CJS	10.50	362.903	325.509	KG	0.00	0.00	755.70
SUB TOTAL										34,295.22

4,399.000	TOTAL FACTURA /	19,238.853	16,334.157	KG	0.00	0.00	34,295.22
	TOTAL INVOICE						

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper
L+C

VALOR EN DOLARES AMERICANOS / ALL VALUES IN US DOLLARS

Pais de Origen / Country of Origion MX
MX

Documento Informativo sin valor legal.