


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN:	139391606	PATENTE O AUTORIZACIÓN:	1680	CÓDIGO DE BARRAS BIDIMENSIONAL 
FECHA DE EMISIÓN:	2026-01-13 12:54:15			
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:	1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCION ADUANERA DE DESPACHO		
55509		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WQ4RL8 139391606 55509 55509 2026-01-13 12:51:05				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 7F0E2531-F018-11F0-9CE2-F3FBAD21E920				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
No DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL: XKvhYvOxxZdyT18wL7cQVVUDw5QsHX11p9xE80IK+I9D9I+3KYH2mQd0w+uTiCnKgSVUvNTn/cuqKhnVEx0/pgTKrgHfJwVvbbOP+ow/YmPJ3v1GC8bQpqtfaId32Za0pE123hJMqXCj+toIPmYOBMs4Hewu9UQg2j8FaallvM/UZ/YIS5g5y4hvtXna0MiDhY+8UqPAaQ0YewW6xVntZ9BVBW9VUn6a4DpJ4ZLR9SCA6rgt4UdrKW7qHlcA7HsVxyq81sosdCvzDjjbTPu+Z56gCY00apm04gTUmb1Co0VOK/ZB6mauSgZviNo2QQwKan1L0pA2wZ850wFx0XyQ==				
SELLO DEL SAT:				
No DE SERIE DEL CERTIFICADO: 20000108888800000041				
SELLO DIGITAL: 8JBW+iApTC5/enn3zcQagllEaO0HwhvSuWFrOioYDclbchILVZlo2iYw3UB63Ld5MTDZNVx3LSj27b9KCI6cfshFADFvhU/AKkTT/T0bHVEVD22UG2/slrD+hUdhiKSYN675Q5s5cMKEW+RkP+GYN8PHXmmjGd4ccDdmLbw=				

1113/26

Ent 2601488

6:22

K 702651

35509

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."



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), un Incoterm: EXW EXW cruzara por la frontera de 2304 LAREDO segunlas 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. Direccion: Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano: Livingston International

Destino: FT WORTH TX DU
16200 THREE WIDE DR.
DENTON TX 76177
US
Producto: Cookies and Crackers

Total Tarimas: 59,000
Total Bultos: 2,893,000
Peso Bruto: 18,454.369 KG

No. de Sto: 7823420070

Factura: AA-4109206

Transportista Americano: JB HUNT - SPOT MARKET
Transportista Mexicano: FLETES MEXICO CHIHUAHUA SA
Contenedor: 55509

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
7823420070	01/12/2026	AA-4109206	FMXH

**CLIENTE Y/O DEUDOR / CUSTOMER: CCU001**

REC / 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 TX DU  
 16200 THREE WIDE DR.  
 DENTON TX 76177  
 US

**INCOTERM: EXWORKS**

**PAGO EN UNA SOLA EXHIBICION**

Clave / Code	Description/	ManufaUni	Cant /	PRECIO U.	PESO B	POPEO NET	UM	US	VALUE	TOTAL NETO
	Description	Planta /	Qtnt /	/	/	/			PACKAGI	ADD
		/ Plant Unit		PRICE	GROSS	NET WT		NG	VALUE	TOTAL
					WT					AMOUNT

00440000628300	24.75Z CA! CHUNKY PARTY SIZE 12	MM	CSE	43.05	264.000	2,470.886	2,222.768	KG	0.00	0.00	11,364.45
00440000584900	18.9Z CHIPS AHOY! CANDY BLAST 12	MM	CSE	24.06	180.000	1,328.390	1,157.340	KG	0.00	0.00	4,331.21
00440000333900	19.5Z CA! CHEWY FAMILY SIZE 12	MS	CSE	15.03	432.000	3,214.588	2,865.794	KG	0.00	0.00	6,493.31
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS	CSE	12.15	1,080.000	6,576.630	5,917.743	KG	0.00	0.00	13,123.74
00440000746800	19.2Z HONEY MAID GRAHAMS FAM SZ 12	MS	CSE	12.25	144.000	1,091.778	940.568	KG	0.00	0.00	1,763.78
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS	CSE	5.23	192.000	713.787	581.324	KG	0.00	0.00	1,004.23
00440000586900	17.6Z OREO MEGA STUF 12	MM	CSE	16.21	120.000	785.168	718.490	KG	0.00	0.00	1,945.03
00440000159200	8Z OREO MINIS SNAK SAK 12	MS	CSE	7.56	85.000	266.186	231.332	KG	0.00	0.00	642.26
00440000601700	11.78Z OREO THINS MINT FS 12	MS	CSE	13.71	216.000	992.496	865.617	KG	0.00	0.00	2,960.95

**Documento Informativo sin valor legal.**

Clave / Code	Descripcion/ Description	Manufa Planta / / Plant	Uni / Unit	Cant / Qnt	PRECIO U. PRICE	U. /	PESO BTO GROSS	PESO NETUM NET WT	US /	VALUE PACKAGI NG VALUE	TOTAL NETO /	TOTAL AMOUNT
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS	CSE	180.000	8.52		1,014.459	881.783		KG 0.00	0.00	1,533.36

SUB TOTAL

45,162.32

2,893.000	TOTAL FACTURA /			KG								
	TOTAL INVOICE	18,454.368	16,382.759		0.00	0.00						45,162.32

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.

<b>SHIP FROM</b>		BOL Number: 920338713
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	Scheduled Delivery: 01/19/26 12:00 When Shipped: 01/12/26 18:08
	FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: 55509 Seal #1: k702651 Seal #2:

<b>SHIP TO</b>		SCAC: HJ77
Name: FT WORTH TX DSD BRANCH	Location:	Pro Number:
Address: 16200 THREE WIDE DR		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip: FORT WORTH, TX 76177-221		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
SID#:	FOB <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)
Name:		
Address:		
City/State/Zip:		

**SPECIAL INSTRUCTIONS:**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082192513	2893	40685	18455	7823420070
<b>GRAND TOTAL</b>	<b>2893</b>	<b>40685</b>	<b>18455</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
59	HU	2893		40685	18455	Cookies and Crackers	PAK	PAK
59		2893		40685	18455	<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 <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE: _____
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> By Driver/pieces	
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.