


DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139513032	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-15 16:22:04
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCION ADUANERA DE DESPACHO	
55400		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267VVHUU8 139513032 55400 55400 2026-01-15 16:18:59			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 054887B2-F220-11F0-B6B0-EFE785D7CFC0			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706852901			
SELLO DIGITAL: G9nfZea8PMejpkuYhdrW0LeMyG36PS3e8UJ27ojq7LYeqWL0LsMfeNvWX1NG9Qvr9xDvA4tiHNKZh1prVJbKYfuVLYr3SCUaRNv/Kq4ZfMeHSvqGT4J1mEDnXJVVaKWTN4lj+IDz91OW+u76W2qPzXazHepQ+owgKKJK2C50knVaLsovwbKRLQ0WRrWbgRplCvIRih4ixDcU+OZv4hLY53727v/rVuZw5RW8S20zuUkO94HR0emjhyZ1NqQJL+cmPO2qRHRk3wIDjow9aAADEpo48kACNI8uiGj5r5UdBezDLxm3PO83F5iPcPyGNz3fhnuknFQWXVPEyCRb4od9rg==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL: 9nwsowgKLa0+J+eQQvQUQiUTfW+S+Jb7bs4yoxWuEJkqFiqZUKaQpBab2PTVHUmHS/Q+zmRtmUHPd4Ve/G/b1k5jNNLRVfpXFdP1qySjFHaipHMN8Q9dgnTOYJBqxaYm5HAcBGPKeehoRHqhJwujPH/Kxcr7CAoMBrQKILcPual=			

11/15/26

En +260/782

6:53

K721422

554100

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 14, 2026

TEMPERATURA:

DRY

Atencion:

Mondelēz Global LLC autoriza a JB HUNT - SPOT MARKET para que realice la transportaci3n de la mercancía de exportaci3n que cruzará por la frontera de: 2304 LAREDO segun las siguientes instrucciones:

Mondelēz Global LLC autoriza a NAD Global, para que realice la exportacion definitiva (A1), 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.: KFM920615PS8

Importador:

Mondelēz Global LLC  
100 Deforest Ave.  
East Hanover, NJ 07936

Cargar en:

Mondelēz 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:

OMAHA NE DU  
10015 SOUTH 136TH ST  
SARPY NE 68138-3955  
US

Producto:

Cookies and Crackers

Total Tarimas:

45.000

Total Bultos:

2,882.000

Peso Bruto:

17,997.664 KG

No. de Sto:

7823420349

Factura:

AA-4110380

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

55400

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
7823420349	01/14/2026	AA-4110380	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:**

OMAHA NE DU  
10015 SOUTH 136TH ST  
SARPY NE 68138-3955  
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty /	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETO NET WT	US PACKAGI NG VALUE	VALUE	TOTAL NETO TOTAL AMOUNT
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	440.000	3.75	1,149.983	883.144	KG	0.00	1,652.06
00440000313300	12.9Z RITZ CRACKERS WHOLE WHEAT 12	MS CJS	162.000	10.48	895.304	710.937	KG	0.00	1,698.45
00440000602500	18.71Z OREO DOUBLE STUF FAM SZE 12	MS CJS	2,280.000	12.53	15,952.377	14,511.751	KG	0.00	28,573.11
<b>SUB TOTAL</b>									<b>31,923.62</b>
<b>2,882.000</b>				<b>TOTAL FACTURA /</b>	<b>17,997.664</b>	<b>16,105.832</b>	<b>KG</b>	<b>0.00</b>	<b>31,923.62</b>
				<b>TOTAL INVOICE</b>	<b>17,997.664</b>	<b>16,105.832</b>	<b>KG</b>	<b>0.00</b>	<b>31,923.62</b>

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.**

DATE: 01/14/26

**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: 920447754  
 Scheduled Delivery: 01/19/26 12:00  
 When Shipped: 01/14/26 22:11

Carrier Name: HJ77  
 Trailer Number: 55400  
 Seal #1: K721422  
 Seal #2:

**SHIP TO**  
 Name: OMAHA NE DU  
 Address: 10015 S 136TH ST  
 City/State/Zip: OMAHA, NE 68138-395

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 underlying Bills Of Lading (check box)

**SPECIAL INSTRUCTIONS:**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082193141	2882	39678	17998	7823420349
<b>GRAND TOTAL</b>	<b>2882</b>	<b>39678</b>	<b>17998</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(a) of NMFC Item 360	NMFC#	CLASS
45	HU	2882		39678	17998	Cookies and Crackers	FAK	FAK
45		2882		39678	17998	<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.

**SHIPPER SIGNATURE / DATE**

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:  
 By Shipper to contain  
 By Driver/pallets said  
 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.

Signature \_\_\_\_\_

**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.