

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO

Página 1 de 1

No DE INTEGRACIÓN:

139513532

PATENTE O AUTORIZACIÓN:

1680

CÓDIGO DE BARRAS
BIDIMENSIONAL

FECHA DE EMISIÓN:

2026-01-15 16:27:38

No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:

1

CONTENEDORES / EQUIPOS
DE FERROCARRIL / No
ECONÓMICO DEL VEHÍCULO

CANTIDAD

SECCIÓN ADUANERA DE DESPACHO:

JBHZ673077

240 NUEVO LAREDO, NUEVO LAREDO,
TAMAULIPAS.

CADENA ORIGINAL:

||240|1680|1|6004944-COVE267WVHUO8|139513532|JBHZ673077|JBHZ673077|2026-01-15 16:27:25||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:

3C6C6828-F223-11F0-8693-096009E084A6

FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:

No DE SERIE DEL CERTIFICADO: 00001000000706652901

SELLO DIGITAL:

nyn37e/AEj4+drwLlwBEPGPbI2mGuaaIETpwJpujVb0CBUnYoldYqncv6cyLrQ2MgWw31scb968Lp4Nu7E3I02ASXQ+
5VA2W0xoY72P8RsGWAcVa+FeRmk5/LSQak134cm6revi47j2oDEbWO4PTvpVcss1LeNoVmBy8kmpu7Z3Id2GQQH
MZMmVBC0sJR/HJHZMXdHoVkrqqCsW2vQ10w1N4C1w6aBD0irjsuqLvi/13SpqWBhRVHq3AQ2IARif7iBhO59kubsn
9uwSniq4QEFshpz3qk8GT72Ciqd3tZ6EzUoER4k36tVg9oR5O0rAkQAZ1+a41D+1u87ow4i4Q==

SELLO DEL SAT:

No DE SERIE DEL CERTIFICADO: 20000108888800000041

SELLO DIGITAL:

BHos/vrDvif/QzwwqDbXlwwtoNeU6bv2UBJgJQsqJmZYuJyJJuXm8zpPd2t2Vv7ZcoWYh6lwHDnKajXB0J2Wd88yG4Ee
hiihNfoPENZyLwxVUbEACJluvVfkz/2j61glzIbyiNx2pH+HVIGk6xXr5ZunZilmFqE2FU6YbI2Bnrl=

11/15/26

Ent 2601784

7:06

K 721405

JBHZ673077

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 15, 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 (A1), 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.: 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:

ONTARIO CA DU
5815 CLARK STREET
SAN BERNARDINO CA 91761-3676
US

Producto:

Cookies and Crackers

Total Tarimas:

58.000

Total Bultos:

5,443.000

Peso Bruto:

18,264.505 KG

No. de Sto:

7823417211

Factura:

AA-4110427

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

JBHZ673077

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
7823417211	01/15/2026	AA-4110427	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:

ONTARIO CA DU
5815 CLARK STREET
SAN BERNARDINO CA 91761-3676
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 NETUM NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO TOTAL AMOUNT
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00440000810400	11.8Z RITZ ZESTY HERB FRESH STACK 6	MM CJS	99.000	5.12	258.746	198.707	KG	0.00	0.00	507.17
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CJS	4,144.000	10.39	10,514.959	7,687.913	KG	0.00	0.00	43,058.56
00440000045700	14.4Z HONEY MAID GRAHAMS CINN 12	MM CJS	600.000	10.27	3,398.130	2,939.276	KG	0.00	0.00	6,160.77
00440000602700	18.12Z OREO GOLDEN FAM SZE 12	MS CJS	600.000	10.32	4,092.670	3,698.589	KG	0.00	0.00	6,191.21
SUB TOTAL										55,917.71

5,443.000	TOTAL FACTURA /			KG	
	TOTAL INVOICE	18,264.505	14,524.485	0.00	0.00
					55,917.71

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

Documento Informativo sin valor legal.

DATE: 01/15/26

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: 920538959
Scheduled Delivery: 02/02/26 00:00
When Shipped: 01/15/26 01:01

Carrier Name: HJ77
Trailer Number: JBHZ673077
Seal #1: K721405
Seal #2:

SHIP TO

Name: ONTARIO CA DU
Address: 5815 CLARK ST
City/State/Zip: ONTARIO, CA 91761-367

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 INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082194107	5443	40266	18265	7823417211
GRAND TOTAL	5443	40266	18265	

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 4(e) of NMFC Item 350)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
58	HU	5443		40266	18265	Cookies and Crackers	FAK	FAK
58		5443		40266	18265	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(e)(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.