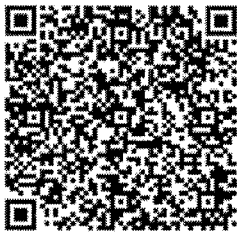


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN:	139513172	PATENTE O AUTORIZACIÓN:	1680	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN:	2026-01-15 16:26:37			
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:				1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO		
56000		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL: 240 1680 1 6004944-COVE267VWHUP2 139513172 56000 56000 2026-01-15 16:26:09				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 83F2F4FC-F223-11F0-8AF2-9139A884A797				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO				
No DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL:	j/n8TcVvBWpRyUGA0uS7Qz+63dOR0dO8dheQSeYlhKPRJS3EhsnS9qDIST/6/Lliymdz3ZPsVN1ZKpTCIH8zvLpFy9GeM+W08gTEc2QBxlorgmxWGwx4t+CSjrl+hP9r8VuPI2aN05+0mHZ9Ue6y9lbOAxKDVlcsCoSV8fNR3uqnWBrz4Xv75L8qUr8IzmSOC4cfy7OAv4PKVvtdhiTL+QGlu7U1d8QQHr8PPzpKPRzx7QuWFrhWTFEgYFfx+19F70iphFFHy1xxG5F1f2C7+XNZ2JVdsB4OfLD8COweg4B+1pDj2kK+gWX/AKCzvn40mmbFu7IGXP7qMtGHT/qg==			
SELLO DEL SAT				
No DE SERIE DEL CERTIFICADO: 20000108888800000041				
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1115126

EA 260 1787

2231

K 721 415

56000

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 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:

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:

FT Worth RDC
3801 McPherson Dr
DENTON TX 76247
US
Cookies and Crackers

Producto:

Total Tarifas:

60.000

Total Bultos:

4,296.000

Peso Bruto:

18,895.721 KG

No. de Sto:

7823370093

Factura:

AA-4110452

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56000

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 TRANSE
7823370093	01/15/2026	AA-4110452	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:

FT Worth RDC
3801 McPherson Dr
DENTON TX 76247
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Planta / / Plant	Uni Unit	Cant / Qty	PRECIO U. PRICE	PESO BTO GROSS	PESO NETO NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL	NETO AMOUNT
004400003431008Z	OREO GOLDEN MINIS SNAK SAK 12	MS	CJS	935.000	6.06	2,928.045	2,544.651	KG	0.00	0.00	5,669.90
0044000060260018.7I	Z OREO MINT FAMILY SIZE 12	MS	CJS	474.000	13.78	3,316.415	3,016.917	KG	0.00	0.00	6,531.04
0044000078390010Z	TEDDY GRAHAMS HONEY 4	MM	CJS	728.000	4.45	1,181.839	825.537	KG	0.00	0.00	3,242.93
00440000645750017.8Z	RITZ FRESH STACKS FS 6	MS	CJS	704.000	5.23	2,617.219	2,131.520	KG	0.00	0.00	3,682.19
0044000060640024.16Z	OREO ORIGINAL PARTY SIZE 8	MS	CJS	180.000	12.15	1,096.105	986.290	KG	0.00	0.00	2,187.29
0044000060230018.12Z	OREO ORIG FAMMS SZ 12	MS	CJS	1,020.000	13.53	6,957.539	6,287.602	KG	0.00	0.00	13,799.62
004400001592008Z	OREO MINIS SNAK SAK 12	MS	CJS	255.000	7.56	798.558	693.996	KG	0.00	0.00	1,926.80
SUB TOTAL											37,039.77

4,296.000	TOTAL FACTURA /	18,895.720	16,486.513	KG	0.00	0.00	37,039.77
	TOTAL INVOICE						

Documento Informativo sin valor legal.

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: 01/15/26

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: 920475813
 Scheduled Delivery: 01/21/26 12:00
 When Shipped: 01/15/26 01:43

Carrier Name: HJ77
 Trailer Number: 56000
 Seal #1: K721415
 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 underlying Bills Of Lading (check box)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082193144	4296	41658	18896	7823370093
GRAND TOTAL	4296	41658	18896	

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(c) of NMEC Item 360.	NMFC#	CLASS
60	HU	4296		41658	18896	Cookies and Crackers	FAK	FAK
60		4296		41658	18896	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 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

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.