

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1	
No DE INTEGRACIÓN: 139519140		PATENTE O AUTORIZACIÓN: 1680		CÓDIGO DE BARRAS BIDIMENSIONAL	
FECHA DE EMISIÓN: 2026-01-15 17:32:40					
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:	
55146				240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WT0072 139519140 55146 55146 2026-01-15 17:32:20					
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: A91F2E36-F161-11F0-B561-871F20FCB657					
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO					
No DE SERIE DEL CERTIFICADO: 00001000000706652901					
SELLO DIGITAL: IW8kxUsZzaYwWo7johubypI/ImKvORjUBEp6jSIH0bKTXwXIWY5wNMP5dDbG6AwuX97dQX79VivuzbVOuAoTlcb6eSRuXghiAitKBN5wODoQmVzlw0W6qmesMmWOPPNEPJGUrIHWoIWhY0hiZ/dgPyxVLEUZnvk443jpjrvAh89X9hqBLZ N6VJNWL67Ii5FJ73jGV/8Cjp3dOqDncf9vGHsIWn+NLrKe9sJAKrkSp2VhT5VB9Eo76nN3QYc0QmN319Wp9vp6IHfO QA3ksx4mBNUwMXAuN9iB421AqDrC4xmL6zZeYLz+mcChUYX6iOfx6c1PbFF+k8grca0Wyis8Q==					
SELLO DEL SAT					
No DE SERIE DEL CERTIFICADO: 200001088888800000041					
SELLO DIGITAL: CsJ/W6rHj/NwSlvgYclmrGcRGE9jEJM+3X2q8UE72JQ8/ngHT8v0S4WldB/bI2KyYabTyJAoWn8Vjy41Q32d1xrg8/H8F u1lvHh9m2eom+M1ZzKEHN+/xXk+nOIIssYDk/gJj9ZF+82mdgGrqFSEqVhVWnTRsr4UFZ5jR7I/CGs=					



1/15/26

EA2601788

8:57

55146

K 710067

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 14, 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 cruzará 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.: 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 paños de la sig. Dirección:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

PHOENIX AZ DU  
5757 WEST LOWER BUCKEYE ROAD  
MARICOPA AZ 85043-7906  
US

Producto:

Cookies and Crackers

Total Tarifas:

54.000

Total Bultos:

3,280.000

Peso Bruto:

18,360.831 KG

No. de Sto:

7823357398

Factura:

AA-4109939

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

55146

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
7823357398	01/14/2026	AA-4109939	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:**

PHOENIX AZ DU  
 5757 WEST LOWER BUCKEYE ROAD  
 MARICOPA AZ 85043-7906  
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Description/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt /	PRECIO U. PRICE	PESO B GROSS	PESO NETUM NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	1,216.000	5.23	4,520.650	3,681.716	KG	0.00 0.00	6,360.15
00440000602300	18.12Z OREO ORIG FAMMS SZ 12	CJS	1,440.000	13.53	9,822.408	8,876.614	KG	0.00 0.00	19,481.81
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS CJS	360.000	12.15	2,192.210	1,972.581	KG	0.00 0.00	4,374.58
00440000587500	26Z CAI CHEWY PARTY SIZE 12	MS CJS	120.000	19.74	1,163.899	1,061.405	KG	0.00 0.00	2,368.46
00440000601700	11.78Z OREO THINS MINT FS 12	MS CJS	144.000	13.71	661.664	577.078	KG	0.00 0.00	1,973.96
<b>SUB TOTAL</b>									<b>34,558.96</b>
		<b>TOTAL FACTURA /</b>		<b>3,280.000</b>	<b>TOTAL INVOICE</b>		<b>18,360.831</b>	<b>16,169.394</b>	<b>34,558.96</b>

TIPO DE TRANSPORTE / SHIPMENT TYPE

Truck Shipper L+C

**Documento Informativo sin valor legal.**

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

<b>SHIP FROM</b>		<b>BOL Number:</b> 920450681	
Mondélez Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 01/20/26 11:00 When Shipped: 01/14/26 05:10	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		Carrier Name: HJ77 Trailer Number: 55146 Seal #1: K710067 Seal #2:	
<b>SHIP TO</b>		SCAC: HJ77 Pro Number:	
Name: PHOENIX AZ BRANCH DU Address: 5757 W LOWER BUCKEYE RD City/State/Zip: PHOENIX, AZ 85043-790	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SID#:	FOB <input checked="" type="checkbox"/>	Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Master Bill Of Lading: with attached underlying Bills Of Lading	
Name: Address: City/State/Zip:		<input type="checkbox"/> (check box)	

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082193133	3280	40479	18361	7823357398
<b>GRAND TOTAL</b>	<b>3280</b>	<b>40479</b>	<b>18361</b>	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
54	HU	3280		40479	18361	Cookies and Crackers	FAK	FAK
54		3280		40479	18361	<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.

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.