

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139550731	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-16 13:18:20			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
52642		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WY3E63 139550731 52642 52642 2026-01-16 13:18:14			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: F1550607-ED5F-4C6A-89A3-96D061B7029A			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: O506GSZy+6QpQU7RUf65r9klefg5vjDc7xcl5xsDZycMJ6HZ06FzwydpoGGQprln+S11FJ220SyIB+67Bv92s9S1DX/mWFnb+nuhsz1l1JPxYDg8BzkJtLU8yww8itxpAvDLysUgOLF7EG3KBjTTNxyCircF4PITafqIQyfuULpZUGlafPrkM32OF AQYKx2mT9QAI+AQ+14S3g/n8Zxe+Tl++5nhLwxtl/9eYOcwAdPhews8OjasST09K+4czAPG8ptkT5hrE0ZKdrpSeUos nbtqafovGCcwBn8oTsBO81hspmaoxr4CvOp23Yyds3WYGZPrQF8nc7MTv/ IDk+ZQ==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL: EzgyHmt8oM3PN5CNouKv0x7ppV11NWLy/rdYRU+B9GJmJTlfz5NsSgecDn2UGhUQ2n2snp0DRjlxKx0kvYTIvolfUkG gV6YFqVJ8OPWAFsCibxTM+VZXYCRhEdSrl3PYixwH2Zl1XncsAc0nNsViFefQgSI4RyIHZKlc/ZxCYfA=			

1/16/23

EA 260 1963

5:19

k 716243

52642

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."

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: 920654681  
 Scheduled Delivery: 01/23/26 12:00  
 When Shipped: 01/15/26 18:02

Carrier Name: HJ77  
 Trailer Number: 52642  
 Seal #1: K716243  
 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: 52642

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
0082194345	4078	34281	15550	7823272837
<b>GRAND TOTAL</b>				
	4078	34281	15550	

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
					NMFC#	CLASS
60	HU 4078	34281	15550	Cookies and Crackers	FAK	FAK
<b>GRAND TOTAL</b>						
60	4078	34281	15550			

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 \_\_\_\_\_

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.

**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.

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: 920654681  
 Scheduled Delivery: 01/23/26 12:00  
 When Shipped: 01/15/26 18:02

**SHIP TO**  
 Name: FT WORTH RDC  
 Address: 3801 MCPHERSON DR  
 City/State/Zip: NORTHLAKE, TX 76247-154

Location:

SID#:

FOB

Carrier Name: HJ77  
 Trailer Number: 52642  
 Seal #1: K716243  
 Seal #2:

SCAC: HJ77  
 Pro Number: 52642

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
0082194345	4078	34281	15550	7823272837
<b>GRAND TOTAL</b>	4078	34281	15550	

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(c) of NMEC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4078		34281	15550	Cookies and Crackers	FAK	FAK
60		4078		34281	15550			
				<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**

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

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.



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), con 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:

4,078.000

Peso Bruto:

15,549.607 KG

No. de Sto:

7823272837

Factura:

AA-4110970

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA SA

Contenedor:

52642

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
7823272837	01/15/2026	AA-4110970	TFSQ

**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 / Unit	Manufa Plant	Unidad	Cant / Qnt	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NET / NET WT	UM	US	VALUE	TOTAL NETO / TOTAL AMOUNT
00440000750800	61Z CONCSSION PACK 30CT MOD	MS	MO		7.000	1,265.64	2,030.790	1,706.840	KG		0.00	8,859.49
00440000854700	11.8Z RITZ FRESH STACKS EVRTHG 6	MM	CJS		4,059.000	5.66	10,608.591	8,147.000	KG		0.00	22,994.17
00440000539300	37.2Z CHIPS AHOY! SS 24PK 196CT MOD	MS	MO		6.000	1,181.57	1,578.481	1,240.211	KG		0.00	7,089.44
00440000424200	61.65Z RITZ ORIGINAL SC 105CT MOD	MS	MO		1.000	352.85	221.908	183.507	KG		0.00	352.85
00440000615000	45Z OREO MINI VAR PCK CLB MOD	MS	MO		3.000	536.96	466.443	382.716	KG		0.00	1,610.88
00440000745000	62.76Z OREO SC MOD	MS	MO		2.000	679.07	643.396	576.465	KG		0.00	1,358.13
<b>SUB TOTAL</b>											42,264.96	
<b>TOTAL FACTURA / TOTAL INVOICE</b>											42,264.96	
<b>TOTAL NETO</b>											42,264.96	

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.