

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139441401	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-14 12:31:05
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	
531044		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WSWAK5 139441401 531044 531044 2026-01-14 12:30:59			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 15D80034-F145-11F0-B24F-5F5F8C6F8894			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: WOXrYw5iVFCtaYNgLSKyeI/KWOGXTk6sSECK/HmRchl77E2yP24/OdkBsdVjEVXB5ansCkodtXGjjSFG/LDF1jMWG bFmtJCw7N+K7h7BDnt1oQL+jYjPvztyOFEbcsr80V+HL6f8g83V/pdVPz8WJ/D3NY3BmG8b3oZ36M4UOmzU/kcR2Qd XMexCv6cfbs48NxYIIZsP9TYxnlFQPBWWbtD9YSEY1W4fQINzPkDqCf3PMAHsn0V+kfti/V5KO491jxhCjX4cmDzPP UDZLF1Koc6LbfI/d5OC3/qpyYODQ5NMAIdYKeelh2CwxEqcBQ25Y19kcZk/bCftOomDGqf8g==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL: 4h8FF1yegye+GcOlnz60o3mVpMqp98HWd47yvDlpGFY0Uzu3+uEyx00Pf8Xeg+rKMTDp5a089ciftCE1JNr2phi0PPMb aCnSI3b2m9LBWTISTYBsZ9DZsi/Ni9G3P1oNtuik1pcAw6e1EON3ccFoy4Q96KC+/HccHDrkTc8/OA=			



1116/26

EA 2601476

B: 48

X 702774

531044

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 13, 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 (AI), con la aplicacion de preferencias arancelarias (USMCA), un Incoterm: EXW EXW cruzara por la frontera de 2304 LAREDO segunlas 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 patios
de la sig. Direccion:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

BROOKLYN PARK MN DU
9201 WYOMING AVE N #160
HENNEPIN MN 55445-1851
US

Producto:

Cookies and Crackers.

Total Tarimas:

59.000

Total Bultos:

4,342.000

Peso Bruto:

17,452.435 KG

No. de Sto:

7823426802

Factura:

AA-4109804

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531044

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
7823426802	01/13/2026	AA-4109804	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:

BROOKLYN PARK MN DU
 9201 WYOMING AVE N_#160
 HENNEPIN MN 55445-1851
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Description/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETO NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO / TOTAL AMOUNT
004400005832005	27.4Z RITZ PARTY SIZE	MS CJS	120.000	8.54	660.466	559.279	KG 0.00	0.00	1,024.82
004400006016000	11.78Z OREO THINS ORIGINAL FS 12	MS CJS	432.000	13.37	1,984.991	1,731.234	KG 0.00	0.00	5,775.61
004400006012000	13.29Z OREO GOLDEN 12	MS CJS	432.000	10.50	2,177.416	1,953.051	KG 0.00	0.00	4,534.15
004400008010000	10Z MINIS VARIETY PACK 4	MS CJS	100.000	7.27	168.010	113.398	KG 0.00	0.00	727.28
004400004100000	20Z NAB CKIES CLASSIC MULTI PK 4	MS CJS	180.000	13.50	552.421	408.233	KG 0.00	0.00	2,429.24
004400007332000	15.6Z OREO 2PK 20CT 4	MS CJS	72.000	7.85	168.878	127.369	KG 0.00	0.00	565.01
004400006013000	14.03Z OREO ORIG DOUBLE STUF 12	MS CJS	576.000	10.15	3,027.846	2,749.072	KG 0.00	0.00	5,843.89
004400003483000	11.6Z RITZ CRACKER WW FRESH STACK 6	MM CJS	330.000	2.49	851.261	651.131	KG 0.00	0.00	820.99
004400006024000	18.71Z OREO GOLDEN FAM SZE 12	MS CJS	180.000	10.12	1,264.542	1,145.665	KG 0.00	0.00	1,821.31

Documento Informativo sin valor legal.

Clave / Code	Description / Description	Manufa Uni / Planta / / Plant Unit	Cant / Qnt / /	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NETUM / NET WT	US / KG	VALUE / PACKAGI ADD / NG / VALUE	TOTAL NETO / TOTAL AMOUNT
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00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS	CJS	336.000	10.39	852.564	623.344	KG	0.00	0.00	3,491.24
00440000783900	10Z TEDDY GRAHAMS HONEY 4	MM	CJS	104.000	4.45	168.834	117.934	KG	0.00	0.00	463.27
00440000784500	10Z BARNUMS ANIMAL CRACKERS 4	MM	CJS	416.000	4.24	675.337	471.736	KG	0.00	0.00	1,762.65
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS	CJS	576.000	5.23	2,141.361	1,743.971	KG	0.00	0.00	3,012.70
00440000586900	17.6Z OREO MEGA STUF 12	MM	CJS	240.000	16.21	1,570.336	1,436.979	KG	0.00	0.00	3,890.05
00440000048800	14.4Z NAB GRAHAM CRACKERS 12	MM	CJS	60.000	8.39	339.813	293.928	KG	0.00	0.00	503.30
00440000048900	14.4Z HONEY MAID GRAHAMS LOW FAT 12	MM	CJS	60.000	8.14	339.813	293.928	KG	0.00	0.00	488.33
00440000632400	14.08Z BELVITA BRK CINN BRN SUGAR 8	MS	CJS	64.000	12.23	254.273	204.370	KG	0.00	0.00	782.95
00440000632100	14.08Z BELVITA BRK BLUEBERRY 8	MS	CJS	64.000	14.15	254.273	204.370	KG	0.00	0.00	905.64
SUB TOTAL											38,842.43

4,342.000	TOTAL FACTURA / TOTAL INVOICE	17,452.435	14,828.992	KG	0.00	0.00	38,842.43
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TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper L+C

VALOR EN DOLARES AMERICANOS / ALL VALUES IN US DOLLARS

Pais de Origen / Country of Origion

MX
MX

Documento Informativo sin valor legal.

DATE: 01/13/26

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: 920365590
 Scheduled Delivery: 01/22/26 12:00
 When Shipped: 01/13/26 20:42

Carrier Name: HJ77
 Trailer Number: 531044
 Seal #1: K702776
 Seal #2:

SHIP TO
 Name: BROOKLYN PARK MN DU
 Address: 9201 WYOMING AVE N 160
 City/State/Zip: BROOKLYN PARK, MN 55445-185

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
0082192851	4342	38476	17453	7823426802
GRAND TOTAL	4342	38476	17453	

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(e) of NMFC Item 360.	NMFC#	CLASS
59	HU	4342		38476	17453	Cookies and Crackers	FAK	FAK
59		4342		38476	17453	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.