


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN:	139556978	PATENTE O AUTORIZACIÓN:	1680	CÓDIGO DE BARRAS BIDIMENSIONAL 
FECHA DE EMISIÓN:	2026-01-16 14:18:38			
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:		
531005		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WXPCS5 139556978 531005 531005 2026-01-16 14:18:32				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 5A18EC6D-F27A-11F0-A115-51456B1A8505				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
No DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL:	ftgFOsrEOeEU+eeAWuyO+CB5Klzeo5oQIQRIW+8Od8skLmyOS0IZCGA4cMxB46ZyfSrGmystlMezh7Nq0TIIAC0+kJuLdx64w8K5XmN8IElqdbkQUjmhAzK6yFnjArom73t4QrXISseOSKjLaPZaNN4r0xcbXkmSFggGbX+rau1IATcT+3NMRpXFf/xug3VCLs00wCj8DXSDQW1qUCqAY8R442KpjcYdJ+ijBfGyBWseEmJkuMj+1Z9Y6wr097kpp8zFCx8MKBUeq9VViQN9KmvZ6XaO1qnHtv1WXqCTaFs1nnehufKzUSBhmVwjcxVzdPbTkMkgMFinZSIQ+eOlq==			
SELLO DEL SAT:				
No DE SERIE DEL CERTIFICADO: 20000108888800000041				
SELLO DIGITAL:	CE50Gu7uyQDIV/oYpdkMPT0QZTkMfviCg0MU2GgtySptfQXnJryniX/8/09+qaaUCEUIfcoO5iKJ74Yh/SyniWxqk/4IT6z1H+zocq2hJrXVik+YhfZuyxtQ3CIH4+nBaePWeyIsdex0iyg+yMJktE+z5YggbYmaf7ztSo8m30=			

1116126

EA 260 1984

also

531005

K721474

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 cruzará 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

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:

WEST COLUMBIA SC DU
102 VANTAGE POINT DRIVE
LEXINGTON SC 29172-3000
US

Producto:

Cookies and Crackers

Total Tarimas:

50.000

Total Bultos:

4,798.000

Peso Bruto:

18,348.079 KG

No. de Sto:

7823429701

Factura:

AA-4110904

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531005

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
7823429701	01/15/2026	AA-4110904	FMXH

CLIENTE Y/O DEUDOR / CUSTOMER: CCU001

REC / 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:

WEST COLUMBIA SC DU
102 VANTAGE POINT DRIVE
LEXINGTON SC 29172-3000
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Description/ Description	Manufa Planta / / Plant Unit	Uni Cant / Qnt	PRECIO U. /	PESO B GROSS WT	NETUM NET WT	US NG	VALUE VALUE	TOTAL NETO /	TOTAL AMOUNT
00440000048900	14.4Z HONEY MAID GRAHAMS LOW FAT 12	MM	CJS	6.74			KG			
			240.000		1,359.252	1,175.710	0.00	0.00		1,617.51
00440000068700	24.95Z OREO GOLDEN DBL STUF PARTY 8	MS	CJS	7.34			KG			
			144.000		902.880	814.833	0.00	0.00		1,056.97
00440000073520	25.35Z OREO MEGA STUF 8	MM	CJS	13.85			KG			
			225.000		1,414.118	1,293.588	0.00	0.00		3,116.55
00440000077880	9.21Z OREO THINS MINT 12	MS	CJS	11.16			KG			
			90.000		329.199	281.966	0.00	0.00		1,004.22
00440000066990	11.78Z OREO THINS GOLDEN ES 12	MS	CJS	11.95			KG			
			360.000		1,654.159	1,442.695	0.00	0.00		4,302.38
00440000034830	11.6Z RITZ CRACKER WW FRESH STACK 6	MM	CJS	2.49			KG			
			110.000		283.754	217.044	0.00	0.00		273.66
00440000060270	18.12Z OREO GOLDEN FAM SZE 12	MS	CJS	8.56			KG			
			360.000		2,455.602	2,219.154	0.00	0.00		3,081.26
00440000031330	12.9Z RITZ CRACKERS WHOLE WHEAT 12	MS	CJS	9.78			KG			
			270.000		1,492.173	1,184.896	0.00	0.00		2,641.86
00440000063210	14.08Z BELVITA BRK BLUEBERRY 8	MS	CJS	13.24			KG			
			64.000		254.273	204.370	0.00	0.00		847.30

Documento Informativo sin valor
legal.

DATE: 01/15/26

BILL OF LADING

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: 920586013
 Scheduled Delivery: 01/23/26 13:00
 When Shipped: 01/15/26 16:12

SHIP TO
 Name: WEST COLUMBIA BRANCH SC DU Location:
 Address: 102 VANTAGE POINT DR
 City/State/Zip: WEST COLUMBIA, SC 29172-300

SID#:
 FOB

Carrier Name: HJ77
 Trailer Number: 531005
 Seal #1: K721474
 Seal #2:

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
0082154137	4798	40451	18348	7823429701
GRAND TOTAL	4798	40451	18348	

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
60	HU	4798		40451	18348	Cookies and Crackers	FAK FAK
60		4798		40451	18348	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
 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.

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.