

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139548714	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-16 13:00:14			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	SECCION ADUANERA DE DESPACHO:	
531050		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WY47M7 139548714 531050 531050 2026-01-16 13:00:03			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 31EAB775-F295-11F0-BFDB-8BA2D79BC357			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: WB9H3dAghNgLD/rhu4h28OJtL/ws9rd19IhfSI/hKxs+qz/b31TBbxJddSphGlaJEwTpcyGraOno6UEXVE33Fid71nGOsR JQdYd7bKritfguXY1jfkj653LKudzkNljbrWhKvfxGfjz9mIN3phCGUyFX4brXFNKE1f8hD8bkh6BvGs09UjvNNDTDipaI3 2soVgKN9EyjnkahAUZy5GEtruvuHEU5yySew9gm/FBiqOyL79H11feQhkUEWpJYmjzq3BociVewmWjCczpmYQg8K2 Y29HzkQwaR9al9J7py4EbPD11VLOTsFXG2NAYEIFzBGu8fZvhBq3KmPvyU0XA==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL: hDy3E66fUPjYKn0eMuXQt/wRf6CRuCWfHcVg+nKQMIxt3jhwLOE2G2oacm4C8AcD3NygQ5dsKAja9dN3znew2nhue/ BjeFgs5S4xqZgTbahgkm/VFy8KELOlms5Z06voi5+qblwT0XfaPM+p8q11heEXs+EEGK8TzgJnlduE3Wxl=			

1116126

Ent 260 1985

9:55

K721480

531050

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 exportación definitiva (A1), con la aplicación 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

Llegar a los patios de la sig. Dirección:

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 Tarifas:

57.000

Total Bultos:

4,310.000

Peso Bruto:

19,329.072 KG

No. de Sto:

7823379304

Factura:

AA-4110973

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531050

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
7823379304	01/15/2026	AA-4110973	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:**

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

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt /	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000343100	8Z OREO GOLDEN MINIS SNAK SAK 12	MS CJS	595.000	5.29	1,863.302	1,619.323	KG	0.00	3,147.70
00440000586900	17.6Z OREO MEGA STUF 12	MM CJS	240.000	14.50	1,570.336	1,436.979	KG	0.00	3,480.47
00440000045700	14.4Z HONEY MAID GRAHAMS CINN 12	MM CJS	60.000	8.87	339.813	293.928	KG	0.00	532.13
00440000159200	8Z OREO MINIS SNAK SAK 12	MS CJS	170.000	6.78	532.372	462.664	KG	0.00	1,152.98
00440000048800	14.4Z NAB GRAHAM CRACKERS 12	MM CJS	60.000	6.99	339.813	293.928	KG	0.00	419.35
00440000606400	24.16Z OREO ORIGINAL PARTY SZE 8	MS CJS	60.000	10.59	365.368	328.763	KG	0.00	635.61
00440000632400	14.08Z BELVITA BRK CINN BRN SUGAR 8	MS CJS	128.000	11.32	508.546	408.741	KG	0.00	1,449.21
00440000602300	18.12Z OREO ORIG FAMMS SZ 12	MS CJS	300.000	11.77	2,046.335	1,849.295	KG	0.00	3,530.83
00440000602500	18.71Z OREO DOUBLE STUF FAM SZE 12	MS CJS	1,020.000	10.72	7,136.590	6,492.099	KG	0.00	10,933.86

Documento Informativo sin valor  
legal.

Clave / Code Descripción / Manufa Uni Cant / PRECIO U. PESO BTO PESO NETUM US VALUE TOTAL NETO  
 Description / Planta / Qnt / / / PACKAGI ADD /  
 / Plant Unit PRICE GROSS NET WT NG TOTAL  
 AMOUNT

Clave / Code	Descripción /	Manufa	Uni	Cant /	PRECIO U.	PESO BTO	PESO NETUM	US	VALUE	TOTAL NETO	
	Description /	Planta /		Qnt /	PRICE	GROSS	NET WT	NG	PACKAGI ADD	TOTAL	
		/ Plant	Unit			WT		VALUE		AMOUNT	
00440000783700	15.9Z OREO SINGLE SERVE 4	MS	CJS	224.000	5.63	518.488	403.878	KG	0.00	0.00	1,261.64
00440000601700	11.78Z OREO THINS MINT FS 12	MS	CJS	72.000	12.56	330.832	288.539	KG	0.00	0.00	904.56
00440000446200	13.5Z OREO GOLDEN MINIS GO PAKS 12	MS	CJS	264.000	3.60	407.384	314.339	KG	0.00	0.00	951.38
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS	CJS	144.000	9.24	644.681	517.313	KG	0.00	0.00	1,331.22
00440000606200	9.21Z OREO THINS 12	MS	CJS	90.000	10.70	329.199	281.966	KG	0.00	0.00	963.07
00440000503800	36Z TEAM FAVORITES MULTIPAK 30CT 4	MS	CJS	35.000	13.05	152.423	119.068	KG	0.00	0.00	456.88
00440000632100	14.08Z BELVITA BRK BLUEBERRY 8	MS	CJS	64.000	13.24	254.273	204.370	KG	0.00	0.00	847.30
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS	CJS	784.000	9.86	1,989.317	1,454.470	KG	0.00	0.00	7,730.70

SUB TOTAL

4,310.000	TOTAL FACTURA /	19,329.072	16,769.663	KG	0.00	0.00	39,728.89
	TOTAL INVOICE						39,728.89

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: 920483556  
Scheduled Delivery: 01/23/26 13:00  
When Shipped: 01/15/26 19:11

Carrier Name: HJ77  
Trailer Number: 531050  
Seal #1: K721480  
Seal #2:

**SHIP TO**

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

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
0082195126	4310	42613	19329	7823379304
<b>GRAND TOTAL</b>	<b>4310</b>	<b>42613</b>	<b>19329</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. <small>See Section 2(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
57	HU	4310		42613	19329	Cookies and Crackers	FAK	FAK
57		4310		42613	19329	<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.