

No DE INTEGRACIÓN: 139547752 PATENTE O AUTORIZACIÓN: 1680

CÓDIGO DE BARRAS BIDIMENSIONAL

FECHA DE EMISIÓN: 2026-01-16 13:02:35

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
55702		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.



CADENA ORIGINAL: ||240|1680|1|6004944-COVE267WY4973|139547752|55702|55702|2026-01-16 13:02:15||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:

21C8DCB1-F281-11F0-A93B-3FE56E83F66C

FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:

No DE SERIE DEL CERTIFICADO: 00001000000706652901

SELLO DIGITAL: Or9XmSBZBc6kZ+n0TDI7Lj4/IOTYqAuBmmsyLsCR+VW3AtgKEwAYSyflX/B7IGkhTYyI3ZgDYvnru0CvAu6Pm+G8q Qir7WwW5QbahWMvTIB1RHZQvR76KVZrzF8vDFpkI6qxNcbJDxy2id9T3yjKIKIW3xkc8NW2wTFAhBGly8n1t0xmDcE N6IRmAI9HrXZ7kqVbpQ2WYDHya/FnbKdy+wSMmLbZPayd+cuSph4cAb17yTgqU5ZvjccMIAYqzETbBVGI7WB9/3En jbtHK4Ck0MvwdEAftl++IoRamDDDCkL3EOvWHI1IiAXjIQecdUFF7UDNfd77PgU4/JhZ4p2w==

SELLO DEL SAT

No DE SERIE DEL CERTIFICADO: 20000108888800000041

SELLO DIGITAL: j9ZDI75kh0jxJZRvhWhY9tUtSyYJB.JufDJa1cV29E6m7/0Jn9WNMMZ2CrOreSVCBrY4035HNSH+Dw9HJH76xrtTdK6 miCN3eYaLmnrNDaDw+w25SUEH5Aci/GlwfzqLamRRIMWgVj6r3J8MFhDg2UoBa1rc2PWF+GkRLpo0uv4E=

11/16/26

Ent 2601986

9:59

K 720180

55702

LP

"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 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 patios de la sig. Dirección: **Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX**

Agente A. Americano: **Livingston International**

Destino: **NORCROSS GA DU**
6300 BROOK HOLLOW PARKWAY
GWINNETT GA 30071-4619
 US

Producto: **Cookies and Crackers**

Total Tarimas: **60.000**
 Total Bultos: **4,284.000**
 Peso Bruto: **17,507.999 KG**

No. de Sto: **7823414443**

Factura: **AA-4110980**

Transportista Americano: **JB HUNT - SPOT MARKET**

Transportista Mexicano: **FLETES MEXICO CHIHUAHUA SA**

Contenedor: **55702**

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
7823414443	01/15/2026	AA-4110980	FMXH

CLIENTE Y/O DEUDOR / CUSTOMER: CUCU001

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:

NORCROSS GA DU
6300 BROOK HOLLOW PARKWAY
GWINNETT GA 30071-4619
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 NET NET WT	UM NG	VALUE VALUE	TOTAL NETO /	TOTAL NETO AMOUNT
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
00440000582700	19.3Z RITZ FAM SIZE WHOLE WHEAT 6	MS CJS	64.000	6.68	254.244	210.089	KG	0.00	0.00	427.29
00440000313300	12.9Z RITZ CRACKERS WHOLE WHEAT 12	MS CJS	216.000	9.78	1,193.738	947.917	KG	0.00	0.00	2,113.49
00440000610400	14.03Z OREO GOLDEN DOUBLE STUF 12	MS CJS	65.000	6.07	343.011	310.225	KG	0.00	0.00	394.40
00440000783400	20Z FIG NEWTON SINGLE SERVE 4	MM CJS	180.000	6.83	460.895	408.233	KG	0.00	0.00	1,228.65
00440000669900	11.78Z OREO THINS GOLDEN FS 12	MS CJS	144.000	11.95	661.664	577.078	KG	0.00	0.00	1,720.95
00440000687000	24.95Z OREO GOLDEN DBL STUF PARTY 8	MS CJS	96.000	7.34	601.920	543.222	KG	0.00	0.00	704.65
00440000606300	18.71Z OREO CHOC CRM FS 12	MS CJS	60.000	12.34	419.799	381.888	KG	0.00	0.00	740.10
00440000606500	24.16Z OREO GOLDEN PARTY 8	MS CJS	96.000	8.11	584.589	526.022	KG	0.00	0.00	778.79

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 PACKAGI / NG	VALUE ADD	TOTAL NETO / TOTAL AMOUNT
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00440000410000	20Z NAB CKIES CLASSIC MULTI PK 4	MS	CJS	480.000	12.85	1,473.122	1,088.621	KG	0.00	0.00	6,167.62
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
00440000410100	20Z NAB CKIES FUN SHAPES MULTI PK 4	MS	CJS	177.000	9.49	543.214	401.429	KG	0.00	0.00	1,679.51
00440000733200	15.6Z OREO 2PK 20CT 4	MS	CJS	216.000	7.34	506.633	382.106	KG	0.00	0.00	1,585.15
00440000529600	20Z OREO MINI VARIETY PACK 4	MS	CJS	180.000	10.24	552.421	408.233	KG	0.00	0.00	1,842.97
00440000606200	9.21Z OREO THINS 12	MS	CJS	90.000	10.70	329.199	281.966	KG	0.00	0.00	963.07
00440000348300	11.6Z RITZ CRACKER WW FRESH STACK 6	MM	CJS	110.000	2.49	283.754	217.044	KG	0.00	0.00	273.66
00440000735200	25.35Z OREO MEGA STUF 8	MM	CJS	150.000	13.85	942.746	862.392	KG	0.00	0.00	2,077.70
00440000444000	3.5Z OREO MINIS GO PAKS 12	MS	CJS	132.000	4.26	203.692	157.170	KG	0.00	0.00	562.86
00440000586900	17.6Z OREO MEGA STUF 12	MM	CJS	480.000	14.50	3,140.671	2,873.959	KG	0.00	0.00	6,960.94
00440000048800	14.4Z NAB GRAHAM CRACKERS 12	MM	CJS	240.000	6.99	1,359.252	1,175.710	KG	0.00	0.00	1,677.39
00440000048900	14.4Z HONEY MAID GRAHAMS LOW FAT 12	MM	CJS	180.000	6.74	1,019.439	881.783	KG	0.00	0.00	1,213.13
SUB TOTAL											42,174.24

4,284.000	TOTAL FACTURA / TOTAL INVOICE	17,508.001	14,606.870	KG	0.00	0.00	42,174.24
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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 Origin

MX
MX

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: 920337879
 Scheduled Delivery: 01/23/26 13:00
 When Shipped: 01/15/26 19:17

Carrier Name: HJ77
 Trailer Number: 55702
 Seal #1: K720180
 Seal #2:

SHIP TO
 Name: NORCROSS GA DU Location:
 Address: 6300 BROOK HOLLOW PARKWAY
 City/State/Zip: NORCROSS, GA 30071-461

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
0082194095	4284	38594	17506	7823414443
GRAND TOTAL	4284	38594	17506	

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	4284		38594	17506	Cookies and Crackers	FAK	FAK
60		4284		38594	17506	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

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.