

## DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO

Página 1 de 1

No DE INTEGRACIÓN: 139547152 PATENTE O AUTORIZACIÓN: 1680

CÓDIGO DE BARRAS  
BIDIMENSIONAL

FECHA DE EMISIÓN: 2026-01-16 12:50:35

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
531064		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.

CADENA ORIGINAL: ||240|1680|1|6004944-COVE267WY4HG1|139547152|531064|531064|2026-01-16 12:50:29||

FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:

283B7085-F2E2-11F0-9F5B-E772A6BE3B95

FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:

No DE SERIE DEL CERTIFICADO: 00001000000706652901

SELLO DIGITAL:

mig9E/xALmebyjxcs+F/J7C+qoDFcC2mMheAhkFxPQBjMpPgeS/4EhZoUYLnzrTbzwEViuOHKIGi2HCZrH9MUIYOW  
dxP8VL5Jzh+YobjX9cu2TwUxKxb2NxYTcB7EROFxZm13nk64LzcaKtSTvMMYEX88XiLNZQgsEg1iKFFReZ0InG4VQ  
aEJo89XBXHx6v0E1xOWXM2qG3g2ii7VZ9nJczzj2tN411Ns7O8PvDbZQdd6gysaVZqZxYWCXwPc/oH4oCVY1grJld5  
dxMONpHsmiCZGdBMEADGk9ogIKqHehb4NSMna6FoU28to24Z0qAb+uLiaw+7Lqyf1r+sLmg==

SELLO DEL SAT:

No DE SERIE DEL CERTIFICADO: 20000108888800000041

SELLO DIGITAL:

N106tT6WQEGQW0aa9MHpMvnmosp1xbRb9SeQJa3qAhfW1IPDIYuafoGamWt+jJ88YkaT336ANE/TUdmWXM3HxF5  
00+VmFPx4ViitykRZEPM0IB/CU1udLIBfzsgjGLhqeYKfa9kkqhGrCLUimGANwe5oWWpJ9yrGb1pXSYSUjlk=

11/16/26

E + 2601988

10:25

K 720/66

531064

E

"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 (AI), 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  
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:

PHOENIX AZ DU  
5757 WEST LOWER BUCKEYE ROAD  
MARICOPA AZ 85043-7906  
US  
Cookies and Crackers

Producto:

Total Tarimas:

60.000  
6,444.000  
17,190.136 KG

Total Bultos:

Peso Bruto:

No. de Sto:

7823422406

Factura:

AA-4111005

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531064

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
7823422406	01/15/2026	AA-4111005	FMXH

**CLIENTE V/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:**

PHOENIX AZ DU  
5757 WEST LOWER BUCKEYE ROAD  
MARICOPA AZ 85043-7906  
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETUM NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT			
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	6,050.000	3.18	15,812.262	12,143.225	KG	0.00	19,252.86			
00440000343100	8Z OREO GOLDEN MINIS SNAK SAK 12	MS CJS	170.000	5.29	532.372	462.664	KG	0.00	899.35			
00440000159200	8Z OREO MINIS SNAK SAK 12	MS CJS	170.000	6.78	532.372	462.664	KG	0.00	1,152.98			
00440000535900	13.7Z RITZ EVERYTHING 12	MM CJS	54.000	10.66	313.131	251.676	KG	0.00	575.85			
SUB TOTAL									21,881.04			
				TOTAL FACTURA /	6,444.000	TOTAL INVOICE	17,190.137	13,320.229	KG	0.00	0.00	21,881.04

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

**Documento Informativo sin valor legal.**

DATE: 01/15/26

## BILL OF LADING

PAGE: 1 OF 1

<b>SHIP FROM</b>		<b>BOL Number:</b> 920450885	
Mondelez Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 01/21/26 11:00 When Shipped: 01/15/26 21:10	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		<b>Carrier Name:</b> HJ77	
<b>FOB</b> <input checked="" type="checkbox"/>		<b>Trailer Number:</b> 531064	
<b>SHIP TO</b>		<b>Seal #1:</b> K720166	
Name: PHOENIX AZ BRANCH DU Address: 5757 W LOWER BUCKEYE RD City/State/Zip: PHOENIX, AZ 85043-790		<b>Seal #2:</b>	
Location:		<b>SCAC:</b> HJ77	
SID#:		<b>Pro Number:</b>	
<b>FOB</b> <input type="checkbox"/>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pre-paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Name: Address: City/State/Zip:		<input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading	

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082195132	6444	37898	17190	7823422406
<b>GRAND TOTAL</b>	<b>6444</b>	<b>37898</b>	<b>17190</b>	

## 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	6444		37898	17190	Cookies and Crackers	FAK	FAK
<b>60</b>		<b>6444</b>		<b>37898</b>	<b>17190</b>	<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  
 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.