


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139547467	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-16 12:52:32			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHICULO	CANTIDAD	SECCION ADUANERA DE DESPACHO	
56063		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WY4HH1 139547467 56063 56063 2026-01-16 12:52:27			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 211362B3-F2E0-11F0-84E1-03B42B375808			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: C12iGrO6LDx Cckb0L/WfS BMJ2/vRMdE7XrBdgJMX4UcL1wBX CivLykBowHLgpUEQLLS EQ3RxGMwXiZ59A+rHewq ux2ebWRschNUPpaZjywarhIstklIM99ld+bnzksKAvbNqhSR98eN8F1z+YR1h9tua/H6uK/6yh9tOKQ5CqIRwizxQP1R9o nbpbxRftrFCg+dA7h+D7XsO/Vg9bPii79YHVgnU5aQJGMJEUq+fkhlzdMskgg0znBfe1azMsJc5i6nl/8vGpbaPiydOSpT 7SObj6mat+yEo5F+0KrXmpkmbRXJT4JYox5G6MBb2D0bwO0E88/j8oUfoMiYDN1g==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: XTj80ln4MjyiqDnUMGmHdaxHJAZFDIPFf1ollJRL+B40Y8nMBxiG6ygrb16x59ffK3K5xRSoDL5b4oEX88kOe2jlaLde5a 4HpUdEEgcvtCl9RVb2WE3ldShLRdBwXoelMuztbesyd8t+5I3uHIM1552tz0MIYSVCISd+JyLG1g=			

1117/26

EA 260 2014

q's 9

K 720192

56063

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  
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:

BIRMINGHAM AL DU  
440 INDUSTRIAL LN  
JEFFERSON AL 35211-4465  
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

5,800.000

Peso Bruto:

17,471.735 KG

No. de Sto:

7823399078

Factura:

AA-4111042

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56063

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
7823399078	01/15/2026	AA-4111042	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:**

BIRMINGHAM AL DU  
440 INDUSTRIAL LN  
JEFFERSON AL 35211-4465  
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Mánufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO B GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000444000	3.5Z OREO MINIS GO PAKS 12	MS CJS	132.000	4.26	203.692	157.170	KG	0.00	562.86
00440000802100	10Z DISNEY SHAPES MUP 4 105 DISNEY SH	MM CJS	104.000	4.04	168.834	117.934	KG	0.00	420.37
00440000607900	24.95Z OREO DBL STUF PARTY SIZE 8	MS CJS	60.000	10.04	374.839	339.514	KG	0.00	602.18
00440000602400	18.71Z OREO GOLDEN FAM SZE 12	MS CJS	60.000	8.31	421.514	381.888	KG	0.00	498.35
00440000410100	20Z NAB CKIES FUN SHAPES MULTI PK 4	MS CJS	60.000	9.49	184.140	136.078	KG	0.00	569.33
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CJS	112.000	9.86	284.188	207.781	KG	0.00	1,104.38
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CJS	60.000	7.12	338.153	293.928	KG	0.00	427.17
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	3,520.000	3.18	9,199.862	7,065.149	KG	0.00	11,201.67
00440000268200	12.2Z HONEY MAID FRESH STACKS 6	MS CJS	640.000	5.28	1,592.580	1,328.117	KG	0.00	3,381.92

Documento Informativo sin valor  
legal.

Clave / Code	Description/	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	VALUE	TOTAL
					WT			VALUE	AMOUNT

00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS	CJS	640.000	4.37	2,379.290	1,937.745	KG	0.00	0.00	2,797.94
00440000602300	18.12Z OREO ORIG FAMMS SZ 12	MS	CJS	60.000	11.77	409.267	369.859	KG	0.00	0.00	706.16
00440000587500	26Z CA! CHEWY PARTY SIZE 12	MS	CJS	40.000	17.21	387.966	353.802	KG	0.00	0.00	688.58
00440000601300	14.03Z OREO ORIG DOUBLE STUF 12	MS	CJS	72.000	8.79	378.481	343.634	KG	0.00	0.00	632.80
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS	CJS	60.000	10.59	365.368	328.763	KG	0.00	0.00	635.61
00440000601100	13.29Z OREO ORIG COOKIE 12	MS	CJS	72.000	8.66	362.903	325.509	KG	0.00	0.00	623.43
00440000465000	10Z NEWTONS STRAWBERRY 12	MM	CJS	108.000	12.22	420.659	367.410	KG	0.00	0.00	1,319.95
SUB TOTAL											
										26,172.70	

5,800.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	17,471.736	14,054.281	0.00	0.00	26,172.70

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper  
L+C

VALOR EN DOLARES AMERICANOS /  
ALL VALUES IN US DOLLARS

Pais de Origen MX  
Country of Origion MX

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legal.

DATE : 01/16/26

## BILL OF LADING

PAGE: 1 OF 1

<b>SHIP FROM</b>		BOL Number: 920337894	
Mondelēz Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 01/23/26 12:00 When Shipped: 01/16/26 00:05	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		Carrier Name: HJ77 Trailer Number: 56063 Seal #1: K720192 Seal #2:	
<b>SHIP TO</b>		SCAC: HJ77 Pro Number:	
Name: BIRMINGHAM AL DU Address: 440 INDUSTRIAL LN City/State/Zip: BIRMINGHAM, AL 35211-446		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SID#: _____		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading	
Name: _____ Address: _____ City/State/Zip: _____			

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082195127	5800	38519	17472	7823399078
<b>GRAND TOTAL</b>	<b>5800</b>	<b>38519</b>	<b>17472</b>	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	5800		38519	17472	Cookies and Crackers	FAK	FAK
<b>60</b>		<b>5800</b>		<b>38519</b>	<b>17472</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 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.