


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139775930	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-22 13:48:02
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO:	CANTIDADOS	SECCION ADUANERA DE DESPACHO	
52771		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6005024-COVE267X93PX8 139775930 52771 52771 2026-01-22 13:47:55			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: F075077E-B359-4D9A-8F6E-3BB2FF018833			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL SELLO DIGITAL:	CERTIFICADO: 00001000000706652901 WDWmZi25A4BbAEdZD96mCh+KB+8Kram9A4GdO5B4pcPYre7c3JHrL6iKLSJiqXKKvcfF0NYxRBNG8ac2h9dIgoVRXSezinLW9g4B4aCxweSBwuhLz0VuweOzGLI8IIHRq50k3PDYvHsx27i0gOrApmLim4II9B4JqIvoV91IIfiaRb/QIYUjQrJv0FvP+360zPhkKIRjXxHgcQmnvLCKyDNIJ1j3a49QXkH4CCIIIn1hjdM2BWZH/IDfsYdHmVxJ1hJ6sxYTEKOQdqKqxZq7Jh3tiH7ikJw/8k4s3/YbTPTjXnN9RjK4L7xgQZ8/hncLXTI6M/WI7GDIk/hzVxchQ==		
SELO DEL SAT			
No DE SERIE DEL SELLO DIGITAL:	CERTIFICADO: 20000108888800000041 s6p3Bgg03cAoYw+v8JwWlw885upNxjGpNBw5zxOKNGMKqioP8xddP6NiarHrDwshLscZW57nL657JJALzEA0/hvjRoxK0m7OfdEIfriOTKVM9vsiqknxtluhMpkVmd1zEJe4IFBd3YP/O7a+7wmsEYrwd19ORHcclePIA9IW9ao=		

1 | 22/26

Ent 260 2693

4153

717168

52771

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.

DATE: 01/21/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 920891373
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	Scheduled Delivery: 02/09/26 00:00
		When Shipped: 01/21/26 20:48
FOB <input checked="" type="checkbox"/>		Carrier Name: HJ77
		Trailer Number: 52771
		Seal #1: K717168
		Seal #2:

SHIP TO		SCAC: HJ77
Name: ONTARIO CA DU	Location:	Pro Number:
Address: 5815 CLARK ST		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip: ONTARIO, CA 91761-367		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
SID#:	FOB <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)
Name:		
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082197764	4294	33053	14993	7823431425
GRAND TOTAL	4294	33053	14993	

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 NMEC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4294		33053	14993	Cookies and Crackers	FAK	FAK
60		4294		33053	14993	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.

CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL



Mexico, Salinas Victoria a January 21, 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. Dirección:

Agente A. Americano:

Livingston International

Destino:

ONTARIO CA DU
5815 CLARK STREET
SAN BERNARDINO CA 91761-3676
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

4,294.000

Peso Bruto:

14,992.433 KG

No. de Sto:

7823431425

Factura:

AA-4114360

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52771

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
7823431425	01/21/2026	AA-4114360	TFSQ

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:

ONTARIO CA DU
5815 CLARK STREET
SAN BERNARDINO CA 91761-3676
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Description/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000719600	17Z OREO TOFFEE CRUNCH 12	MM CJS	120.000	18.99	762.633	693.996	KG	0.00	2,279.18
00440000606300	18.71Z OREO CHOC CRM FS 12	MS CJS	240.000	16.06	1,679.198	1,527.553	KG	0.00	3,853.33
00440000313300	12.9Z RITZ CRACKERS WHOLE WHEAT 12	MS CJS	378.000	10.10	2,089.042	1,658.854	KG	0.00	3,818.81
00440000410000	20Z NAB CKIES CLASSIC MULTI PK 4	MS CJS	1,560.000	13.45	4,787.645	3,538.018	KG	0.00	20,987.31
00440000602400	18.71Z OREO GOLDEN FAM SZE 12	MM CJS	420.000	12.41	2,950.598	2,673.217	KG	0.00	5,211.36
00440000783900	10Z TEDDY GRAHAMS HONEY 4	MM CJS	208.000	4.33	337.668	235.868	KG	0.00	900.10
00440000529600	20Z OREO MINI VARIETY PACK 4	MS CJS	180.000	11.00	552.421	408.233	KG	0.00	1,980.35
00440000444000	3.5Z OREO MINIS GO PAKS 12	MS CJS	1,188.000	4.76	1,833.227	1,414.527	KG	0.00	5,657.57

Documento Informativo sin valor
legal.

SUB TOTAL

44,688.01

4,294.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	14,992.432	12,150.266		0.00	0.00

44,688.01

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