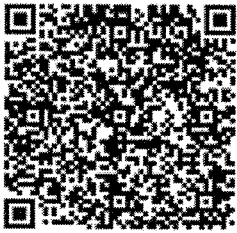


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139874028	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-26 08:19:45			CÓDIGO DE BARRAS BIDIMENSIONAL 
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO:	CANDADOS:	SECCIÓN ADUANERA DE DESPACHO:	
531013		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6005104-COVE267XEL157 139874028 531013 531013 2026-01-26 08:19:33			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 028A1882-F92B-11F0-9F7C-53536287FE14			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO:	00001000000706852901		
SELLO DIGITAL:	I0Y/uleaMBsYSF8lz14wrXRgKbwLFLfGoiITzAKm6mniTqN4r2EFGUIFhgu5Z7NCmm2mZW4Xg3M5B8XFdywN/wgLSJga0n4QI/aG3aGNiNvSr69Puj4GbwoFXiRyDhZrv0UirJxxC9zH9kUsShEFRKkpKxt5rCwSh2BM4vEyxIMAQgEdWL+F12XwTL46o6L5V8HD8B5U+iNLVwigJTMdh0SFyqtU0S0ckPqoqYPz5VT9IV8xjuNSkvTFMgTvi68x7yWIR0wyLTH9Z+53s2MMcktEqNVGT++Wibeh+uFGV05bcomRZg7Ur9bNz/s/D2iVniNwaP5S2ZyXQXbZMgsA==		
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO:	20000108888880000041		
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1126126

Ent 2603019

6:06

K719878

531013

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 23, 2026

TEMPERATURA:

DRY

Atención:

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), con un Incoterm: EXW EXW cruzara por la frontera de 2304 LAREDO segunlas 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:

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

Producto:

Cookies and Crackers

Total Tarimas:

58,000

Total Bultos:

3,613,000

Peso Bruto:

19,410.328 KG

No. de Sto:

7823383395

Factura:

AA-4115703

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA DE

Contenedor:

531013

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
7823383395	01/23/2026	AA-4115703	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:**

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 //	Cant/ Qnt	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NET UM NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO /	TOTAL AMOUNT
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	1,216.000	6.69			KG			8,138.91
00440000602300	18.1Z OREO ORIG FAM SZ 12	MS CJS	1,440.000	15.42			KG			22,198.81
00440000586000	21.1Z BELVITA BRK CINN BRNSGR 6	MS CJS	144.000	9.23			KG			1,329.62
00440000602800	18.71Z OREO GLDN LEMON CRM FS 12	MS CJS	240.000	12.80			KG			3,071.91
00440000465000	10Z NEWTONS STRAWBERRY 12	MM CJS	108.000	13.62			KG			1,471.07
00440000535900	13.7Z RITZ EVERYTHING 12	MM CJS	54.000	13.13			KG			709.21
00440000048900	14.4Z HONEY MAID GRAHAMS LOW FAT 12	MM CJS	60.000	10.03			KG			601.54
00440000586900	17.6Z OREO MEGA STUF 12	MM CJS	60.000	17.71			KG			1,062.82
00440000606400	24.16Z OREO ORIGINAL PARTY SZE 8	MS CJS	60.000	13.90			KG			834.04
					365.368	328.763	0.00	0.00		

Documento Informativo sin valor legal.

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

0044000060650	24.16Z OREO GOLDEN PARTY 8	MS	CJS	96.000	12.24			KG		1,174.64
						584.589	526.022		0.00	
0044000078410	10Z OREO MINIS 4	MS	CJS	100.000	4.70			KG		470.07
						167.965	113.398		0.00	
0044000050290	30Z CROWD FAVORITES MULTIPAK 30CT 4	MS	CJS	35.000	15.70			KG		549.45
						152.423	119.068		0.00	
SUB TOTAL										41,612.09

3,613.000	TOTAL FACTURA / TOTAL INVOICE	19,410.327	16,962.706	KG	0.00	0.00	41,612.09
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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: 01/23/26

**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: 921061698  
 Scheduled Delivery: 01/30/26 00:00  
 When Shipped: 01/23/26 19:38

Carrier Name: HJ77  
 Trailer Number: 531013  
 Seal #1: K719878  
 Seal #2:

**SHIP TO**  
 Name: PHOENIX AZ BRANCH DU  
 Address: 5757 W LOWER BUCKEYE RD  
 City/State/Zip: PHOENIX, AZ 85043-790

SID#: \_\_\_\_\_

Location: \_\_\_\_\_

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	
0082199040	3613	42792	19411	7823383395	
<b>GRAND TOTAL</b>		<b>3613</b>	<b>42792</b>	<b>19411</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(c) of NMFC Item 500	NMFC#	CLASS
58	HU	3613		42792	19411	Cookies and Crackers	FAK	FAK
<b>58</b>		<b>3613</b>		<b>42792</b>	<b>19411</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**

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.

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper to contain  By Driver/pallets said  By Driver/pieces

**CARRIER SIGNATURE/PICKUP DATE:** \_\_\_\_\_

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.