


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	140199505	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-02-03 12:55:06
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO	
56112		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6005184-COVE267XSOP42 140199505 56112 56112 2026-02-03 12:54:40			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 3532914B-8E0D-11EF-B363-AFAAEE0D3348			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: DqGTBge9H5klKtv0jF+H7Q6Q42LPRu7d0uPyIWoZqGIEw9eIHze1kiN5y0pniK4WIBW4jlqZ7cCgWrfb0QJgXlbfJYvhm sQ+psAJjir5isfeUIIF0cAD8baX+HbOq6dbDR5iCKumdgP9DPH8Y6Pllx7gsRc57MUIH1mUxQL9xxh1UJxXgM6itqAjnqx UA+rG5X3jtyj95u++kj4WqRXdeeF8qnTF7Hj8/kEuAAZaetgzQ/ZvusoF/Ls2Eewha8VPkrHAPerYBhNgh1iV4GmcEeK+ AOI9kCIEiramhFE1EvYhcAoQpbHTdNZKH4q135Eywvc9Olk1ETyekuEHC/j0Kg==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: 9qqAyNmJHf6hoTU2pjFBHGVYWNVLYRb45xLDhGm7LakXXdXbRo018npB4r+klbpVhgGBCHoYzk6i4w1RRIkmapm 409PTP25Pu7em3pY7IITjyHX36XFoRkiEyiT9u4/RQAGsdQtkH/3jFzi6eFITTGIZLE9WT5mf3agzngm4ALE=			

213/26

EA 2603738

2583

K 720784

56112

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 February 03, 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

Llegar a los paños de la sig. Dirección:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

ONTARIO MDLZ MC
3971 AIRPORT DRIVE
CA 91761
US

Producto:

Cookies and Crackers

Total Tarifas:

57.000

Total Bultos:

6,270.000

Peso Bruto:

16,387.253 KG

No. de Sto:

7823442521

Factura:

AA-4120292

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56112

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
7823442521	02/03/2026	AA-4120292	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:
 ONTARIO MDLZ MC
 3971 AIRPORT DRIVE
 CA 91761
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO B GROSS WT	TOPE NET WT	UM KG	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO / TOTAL AMOUNT
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	6,270.000	4.85	16,387.254	12,584.797	KG	0.00	0.00	30,387.51
SUB TOTAL										30,387.51
		6,270.000	TOTAL FACTURA / TOTAL INVOICE		16,387.254	12,584.797	KG	0.00	0.00	30,387.51

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

DATE: 02/03/26

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: 921696212
 Scheduled Delivery: 02/09/26 10:00
 When Shipped: 02/03/26 07:18

SHIP TO
 Name: ONTARIO MDLZ MC
 Address: 3971 AIRPORT DRIVE
 City/State/Zip: ONTARIO, CA 91761

Location:

SID#:

FOB

Carrier Name: HJ77
 Trailer Number: 56112
 Seal #1: K720784
 Seal #2:

SCAC: HJ77
 Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-paid Collect 3rd Party

Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082202673	6270	36128	16388	7823442521
GRAND TOTAL	6270	36128	16388	

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 160</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
57	HU	6270		36128	16388	Cookies and Crackers	FAK	FAK
57		6270		36128	16388	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 is 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.

FLETES MEXICO CHIHUAHUA
SERVICIO PUBLICO FEDERAL DE CARGA REGULAR

R.F.C.: FMC801119BK4
 624 CONTRIBUYENTE DEL REGIMEN DE COORDINADOS
 AV. TOMAS FERNANDEZ EDIFICIO B PLANTA BAJA, CAMPESTRE JUAREZ C.P. 32460. 7930



SERIE FOLIO

* F 0040676274*

FECHA (YYYY-MM-DD) T HH:MM:SS
 2026-02-03 16:03:20

CFDI con Complemento Carta Porte



Nombre: C001247 J.B.HUNT TRANSPORTATION, INC. Domicilio: 11090 GATEWAY EAST. BLD. A C.P.: 79927
 RFC: XEXX0101000 Ciudad: El Paso Domicilio Fiscal: EE.UU. Tel.:
 Regimen Fiscal: 616 - Sin obligaciones fis Estado: , EE.UU.

FIGURA TRANSPORTE Tipo V. Descrip Tipo Cont Placas Aseg/poliza Modelo Aseg/poliza Permiso SCT Num. Permiso
 01 FOC08702281H2 TAMP216304 7868 FLORES CRUZ CESAR RENIE Carro CH-191 T3S2 66AF3G 2018 QUALITAS/6150122005 TPAF01 160320010805
 Remolque 56112 CTR004 01UP4D

ORDEN DE VENTA: 2485194A CONVENIO: 15291-MT 394169 REFERENCIA CLIENTE: 7823442521 PEDIDO SAP: 1895402
 Folio de factura de ingresos: 0091266785 Folio fiscal de ingresos: 52C360A2-010B-1F1-A0E1-8F8B8EA CD581 Tipo Relación: 05

FINANZA: REMISIONES: DOCUMENTACION QUE DEBE ENTREGAR EL OPERADOR CON ESTE TALON
 PEDIMENTO: FACTURAS:
 VALOR DECLARADO: OTROS:

Clave	Proc / Serv	No. ID	Cant	UM	Descripción	Prec. Unit	Impuestos Traslados		Impuestos Retenidos		Importe	Descuento	Importe	
							Base	Impuesto	Base	Impuesto				
78101800		3000219	1	E48	Flete / Transporte de carga por carretera	0.00								
78101806		3000266	1	E48	Cruce / Servicios transporte de carga por carretera a nivel internacional	0.00								

SELO FMCH NO.:
 SELO CTE NO.:

Subtotal:	\$ 0.00	USD
Descuento:	\$ 0.00	USD
Total Imp. Traslados:	\$ 0.00	USD
Total Retención:	\$ 0.00	USD
Total:	\$ 0.00	USD

Concepto: HIME

TipoUbic	IdUbic	RFCRemDest	NombRemDest	Dist.Rec.	Calle	NExterior	NInterior	Colonia	Localidad	Municipio	Estado	Pais	C.P.
Origen	OR020569	KFM920615PS8	MONDELEZ MEXICO, S.A. DE RL DE C.V.		Carr. Monterrey - Nuevo Laredo Km. 16.5 INTERPUERT			5475	Victoria	045 Salinas NLE	MEX	MEX	65513
Destino	DE003866	XEXX0101000	JB HUNT Killam	230	Killam Industrial Blvd Suite 1	9002					TX	USA	78045

Fecha hora salida: 2026-02-03T22:00:00
 Fecha hora llegada: 2026-02-04T04:00:00