

DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	140275382	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-02-04 14:16:25			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	SECCION ADUANERA DE DESPACHO	
531015		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 8005184-COVE267XSER38 140275382 531015 531015 2026-02-04 14:16:15			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: DCD2E17B-0099-11F1-B750-6D4ECAE2DE48			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706852901			
SELLO DIGITAL: h8jo6qRiOI+PrHsYKZYN4viRpcD8u44YNgWmuMnnAQSGyxiRDgIlHpvS6GyyE/C+hvxN+X5Gh5RPG4PeLggH6mj3BEIVrCL3Fv0U+F3zumUd6TgDOWzpLoxt1i2hf97uEoKycFuWqhBhneAEv5IGGdkASwwaonnYtJ3/Xv/eqva8uNOhFsvvlBvQ7IRRwWT0YQviZ28QS8qlSgZhThHirRhDYjKlrapkjin99BowTRqh6eXuShNg3DG4t1LSRIX5KEI6TbOxdth9x1X30GGDI29GGRI/1ML1PjJwHtj8td0FMzDziO1l61paF4dpDCPf7BLX0PHRnCWgpbLQBEhA==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL: ITJJS+LTOZKFLbn8n8EH1fk+Tm/yL7JXUDjo7kDeczWFOGoywnlwPN24noffgcSFcqf3QkMtb8j7FtrMjV8H8dB4Q8QnMdb6mputrcBEwof8Jj6wpk7yAJJOWF1PihmHE+QekhlPy2OH3i0dJcyslIGzzblmU5u3weGEWmcy4=			

214126

EA2603829

G:37

K724843

531015

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 02, 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), con 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 patios de la sig. Direccion: **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 Tarimas:	60.000
Total Bultos:	5,680.000
Peso Bruto:	17,092.168 KG

No. de Sto: **7823440706**

Factura: **AA-4120145**

Transportista Americano: **JB HUNT - SPOT MARKET**

Transportista Mexicano: **FLETES MEXICO CHIHUAHUA SA DE**

Contenedor: **531015**

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
7823440706	02/02/2026	AA-4120145	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:
 ONTARIO MDLZ MC
 3971 AIRPORT DRIVE
 CA 91761
 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 / NET WT	UM	US	VALUE	TOTAL NETO / TOTAL AMOUNT
00193200154000	0.78Z OREO 2CT 120	MS CJS	2,604.000	8.78	3,624.783	6,909.748	KG	0.00	0.00	22,869.71
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	2,860.000	4.85	7,474.888	5,740.434	KG	0.00	0.00	13,860.96
00440000601700	11.78Z OREO THINS MINT FS 12	MS CJS	216.000	14.76	992.496	865.617	KG	0.00	0.00	3,187.62
SUB TOTAL										39,918.29
		5,680.000	TOTAL FACTURA / TOTAL INVOICE		17,092.167	13,515.799	KG	0.00	0.00	39,918.29

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: 02/02/26

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: **921695707**
 Scheduled Delivery: 02/09/26 10:00
 When Shipped: 02/02/26 11:36

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

SID#:
 FOB

Carrier Name: **HJ77**
 Trailer Number: **531015**
 Seal #1: **K724843**
 Seal #2:

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
0082202672	5680	37682	17092	7823440706
GRAND TOTAL	5680	37682	17092	

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(a) of NMEC Item 360	NMFC#	CLASS
60	HU	5680		37682	17092	Cookies and Crackers	FAK	FAK
60		5680		37682	17092	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

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 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.