


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	140479183	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-02-09 17:57:33			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No. ECONÓMICO DEL VEHÍCULO	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO	
531042		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6005264-COVE267Y6C145 140479183 531042 531042 2026-02-09 17:57:26			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: B775345C-05BF-11F1-84DA-E17BFE89C2EC			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: gxoC3CWY12T7577BAD3XOTmpyWcgMfyllcggoDhud5eMOIvE07Zkov591K7kiLN7aR34eZwOYnDm+IfRaEqFg/MICyC3wC1wXCBibFPa55P+o450nl0sBy0VxRYeSTW/mrBRTqoORIW+gFAINEHh0SQNZIXVvQWQqTGACe7I7Rmidd9M1ix6UeQ70TFBwOBA/pytSj09R8qC5GDc5ldC+djll2ZxzHjgJSkU8qy5iFRK9LQN6BBCIXUzlc+5nyHtxXGJanYHhauvQhE8K4BqP0Vdq3jggjy3IqywqeM120ngJKDI1wiRh6VvyO6J3iBms+tpCCFC1sblVAj2L+mRiQ==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: iayPgX0oyzCjE8333VDUBoKBM1ZwDYa4WPF8aWzVb/NfOoeg38hv1PgZeNDfjexlYx6L3hsHBfbNrV0aRAhdZ9di6QfkefN6SVDsxoqdMSQEwnG6lscDLzpuO7Uit1TuqzoHJAgnX+qDV7Vyg7hyQf5fqGEFkzOqrfn1Z5RHg=			

2/9/26

EA 26 04195

0123

K 720812

531042

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 09, 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. Direccion:

Agente A. Americano:

Livingston International

Destino:

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

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

2,510.000

Peso Bruto:

17,507.295 KG

No. de Sto:

7823446061

Factura:

AA-4123825

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531042

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
7823446061	02/09/2026	AA-4123825	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 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 / Qty	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US NG	VALUE	TOTAL NETO /
00440000548100	25.3Z CAI ORIG PARTY SIZE 12	MS CJS	1,170.000	39.21	11,325.194	10,070.083	KG	0.00	45,879.35
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS CJS	180.000	16.47	1,259.398	1,145.665	KG	0.00	2,964.78
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CJS	1,088.000	9.54	4,544.223	3,793.597	KG	0.00	10,379.21
00440000832900	14.03Z OREO GOLDEN LEMON 12	MS CJS	72.000	11.07	378.481	343.634	KG	0.00	797.11
<b>SUB TOTAL</b>									<b>60,020.45</b>

2,510.000	TOTAL FACTURA / TOTAL INVOICE	17,507.296	15,352.979	KG	0.00	0.00	60,020.45
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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 Origion

MX  
MX

**Documento Informativo sin valor legal.**

DATE: 02/09/26

## BILL OF LADING

PAGE: 1 OF 1

<b>SHIP FROM</b>		BOL Number: 922051709 Scheduled Delivery: 02/25/26 10:00 When Shipped: 02/09/26 05:30	
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	Carrier Name: HJ77 Trailer Number: 531042 Seal #1: K720812 Seal #2:	FOB <input checked="" type="checkbox"/>
<b>SHIP TO</b>		SCAC: HJ77 Pro Number:	
Name: ONTARIO CA DU Address: 5815 CLARK ST City/State/Zip: ONTARIO, CA 91761-367	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
SID#:	FOB <input type="checkbox"/>	<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: Address: City/State/Zip:			

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082205952	2510	38598	17508	7823446061
<b>GRAND TOTAL</b>	<b>2510</b>	<b>38598</b>	<b>17508</b>	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION 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.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	2510		38598	17508	Cookies and Crackers	FAK	FAK
<b>60</b>		<b>2510</b>		<b>38598</b>	<b>17508</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.