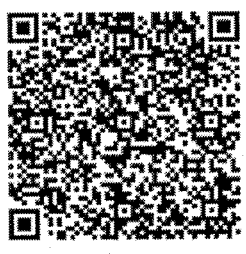


DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN:	140519472	PATENTE O AUTORIZACIÓN:	1680	CÓDIGO DE BARRAS BIDIMENSIONAL 
FECHA DE EMISIÓN:	2026-02-10 15:32:37			
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:	1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCION ADUANERA DE DESPACHO		
531054		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL: 240 1680 1 6005264-COVE267Y6Y1T7 140519472 531054 531054 2026-02-10 15:32:30				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: B288A378-0608-11F1-B205-D993E79EE06D				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO				
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SELLO DIGITAL:	bSE7+3Lm/GQ9yUNvgFAH1XsuPVuyExql6mdSrO8pDI+3ogd3UFsYs0/6GyEWOPI95HucYMCJdq5loyMFgk1dhND/RGdk+XLs4+8F570IXQmwx7PLw/02CF2D9zoug1C1fSRN6T/zynWLIeFy6CAMRXh8tuuOUC15WMjDgSJ9I/5MikFpYkKT82TtsyFTxYfctlnFFbjPYIvH4OZmbhdbhzfIM85w3C7V7NRDEyQj4BouHBdFyu0oxlDvSrJFIBuNFoNVWpfgWfmjUQsgqH15OeRxl3pHWvTdTdsmNPzyl8leg5xBSBRpl4mUI8ZiulgLxA99qhW4J3Cvp55Agnw==			
SELLO DEL SAT:				
No DE SERIE DEL CERTIFICADO: 200001088888800000041				
SELLO DIGITAL:	kGhyXfSM6gdhxpOLOhVnHi5EtqlytjoDoqM7OuAesueNEM7A9oyQMXumaYN9FFZo9LF71kV4vovsKEK08nuc9RjJd/ZdHzxXm52GV7p/dnndxhceO+Cqpr0dl9XnaD0bKoPtZYJPRSnIZbRDUtdEHfDvWkEe4hmoCajir5isHv4=			

21/0/26

Σ+2604299 7:15

K 725514

531054

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 (A1), 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
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:

53.000

Total Bultos:

3,953.000

Peso Bruto:

18,250.449 KG

No. de Sto:

7823442468

Factura:

AA-4124143

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA DE

Contenedor:

531054

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
7823442468	02/09/2026	AA-4124143	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	Descripcion/ Description	Manufa Planta // Plant Unit	Unit	Cant/ Qty	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NET UM NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO /	TOTAL AMOUNT
0044000602700	18.12Z OREO GOLDEN FAM SZE 12	MS	CSE	1,320.000	14.02	9,003.874	8,136.896	KG	0.00	0.00	18,503.85
0044000268200	12.2Z HONEY MAID FRESH STACKS 6	MS	CSE	1,280.000	6.29	3,185.159	2,656.235	KG	0.00	0.00	8,052.79
0044000606300	18.71Z OREO CHOC CRM FS 12	MS	CSE	420.000	16.74	2,938.596	2,673.217	KG	0.00	0.00	7,032.72
0044000856400	9.58Z CAI CHEWY COOKIES & CREME 12	MM	CSE	225.000	13.95	860.759	733.288	KG	0.00	0.00	3,137.76
0044000465000	10Z NEWTONS STRAWBERRY 12	MM	CSE	108.000	13.99	420.659	367.410	KG	0.00	0.00	1,511.14
0044000410100	20Z NAB CKIES FUN SHAPES MULTI PK 4	MS	CSE	600.000	10.53	1,841.402	1,360.776	KG	0.00	0.00	6,316.51
SUB TOTAL											44,554.77
					TOTAL FACTURA /			KG	0.00	0.00	44,554.77
					TOTAL INVOICE	18,250.449	15,927.822				

TIPO DE TRANSPORTE / Truck Shipper L+C
SHIPMENT TYPE

Documento Informativo sin valor legal.

VALOR EN DOLARES AMERICANOS /
ALL VALUES IN US DOLLARS

Pais de Origen
Country of Origin

MX
MX

Documento Informativo sin valor legal.

DATE: 02/09/26

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

BOI Number: 921780309
 Scheduled Delivery: 02/20/26 10:00
 When Shipped: 02/09/26 15:25

SHIP TO
 Name: ONTARIO CA DU
 Address: 5815 CLARK ST
 City/State/Zip: ONTARIO, CA 91761-367

Location:
 SID#:
 FOB

Carrier Name: HJ77
 Trailer Number: 531054
 Seal #1: K725514
 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
0082204697	3953	40234	18250	7823442468
GRAND TOTAL	3953	40234	18250	

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(e) of NMFC Item 360	NMFC#	CLASS
53	HU	3953		40234	18250	Cookies and Crackers	FAK	FAK
53		3953		40234	18250	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 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.