

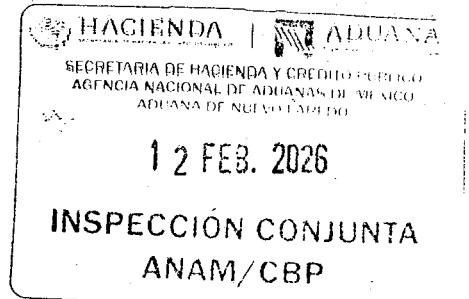
5

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	140611714	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-02-12 12:49:35			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No. ECONÓMICO DEL VEHÍCULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
531037		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6005264-COVE267YCZT31 140611714 531037 531037 2026-02-12 12:49:27			
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FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
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2112126

Ent 2604468

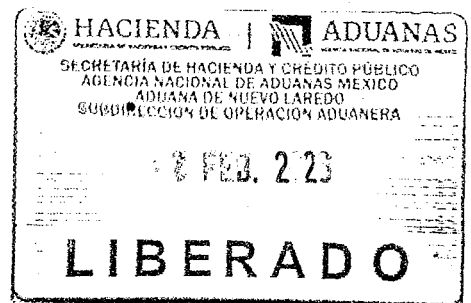
9:31



QH Y 11968

531037

E9



"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 11, 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. 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:

60.000

Total Bultos:

5,376.000

Peso Bruto:

16,228.039 KG

No. de Sto:

7823444472

Factura:

AA-4125740

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531037

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
7823444472	02/11/2026	AA-4125740	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 Uni Planta / / Plant Unit	Cant / Qnt	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETUM NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO / TOTAL AMOUNT
0044000045700	14.4Z HONEY MAID GRAHAMS CINN 12	MM CJS	1,020.000	12.68	5,776.821	4,996.769	KG 0.00	0.00	12,938.46
00440000783700	15.9Z OREO SINGLE SERVE 4	MS CJS	2,016.000	6.31	4,666.395	3,634.905	KG 0.00	0.00	12,722.42
00440000444000	13.5Z OREO MINIS GO PAKS 12	MS CJS	1,980.000	4.89	3,055.378	2,357.544	KG 0.00	0.00	9,681.14
00440000746800	19.2Z HONEY MAID GRAHAMS FAM SZ 12	MS CJS	360.000	15.83	2,729.445	2,351.421	KG 0.00	0.00	5,699.25
SUB TOTAL									41,041.27

5,376.000	TOTAL FACTURA /			KG	
	TOTAL INVOICE	16,228.039	13,340.639	0.00	0.00
					41,041.27

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

DATE: 02/12/26

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: 922218125
 Scheduled Delivery: 03/02/26 00:00
 When Shipped: 02/12/26 00:36

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: 531037
 Seal #1: K712053
 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
0082206924	5376	35778	16229	7823444472
GRAND TOTAL				
	5376	35778	16229	

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(g) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	5376		35778	16229	Cookies and Crackers	FAK	FAK
GRAND TOTAL								
60		5376		35778	16229			

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.