

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	138947974	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2025-12-29 11:10:38
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	
51695		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W3JNL3 138947974 51695 51695 2025-12-29 11:10:31			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: EFD29620-86EC-4C90-8D51-19CF10F55D66			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: mSMxfvQlpc/EbC8qydJ9MPTKjchpPeILGp7tzEmfIT3jdAv5X5AKIXUWy180Ze1NkiXJLIaI7O4A+mMHk85k2zxMW3bzQ6JRLs3rL4E9aHfErTRgKZr5wvp4ASOV2WUH+HoUdZh0mwpcpE1mEGQ393NmPNAbt0ATX/9NWLcv86wm8xLNrbfpm/2SiSxzwM1aQSNS/CZatPrAaf0GsfwCp+Sqlohe5mCq0NkEgVK6gZ4UGuXl+km6JVSFeWUK/zwXoy7Ur+QC SMZhBDn3LWpwTIEcraqxeljCya47GRuim+t3NNVoZSj3wACBMAeqc4xom388b5uggJ71BWdAXEA==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: vkftJwj/vJN15YIaRC0a38pOjo/rdBR5IqemSy9IWxiqCj+NkytxZ7bn7Hp/W5KvTyixLzEGI163hIPJu9c+Tr/H8CnSat3iZa9AsVP+6ybCYmBqlwx7ehBc0vZ4DLQGZdmWgCoD84AHZqZBfvqn1zS6oveHBOz4Q0BjehJtw=			



17-30-28

ENTRADA 2467

WIB
AP

51695

1724471

"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."

2432 608

U: 8243292

DATE: 12/28/25 **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: 919659208
Scheduled Delivery: 01/02/26 12:00
When Shipped: 12/28/25 00:04

Carrier Name: HJ77
Trailer Number: 51695
Seal #1: K724471
Seal #2:

SHIP TO
Name: SCHERTZ TX DU
Address: 1001 ASSEMBLY CIRCLE
City/State/Zip: SCHERTZ, TX 78154-323

Location:
SID#:
FOB

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:
TFSQ
Entry: 300-3473017-9

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082188868	4996	42846	19435	7823420081
GRAND TOTAL				
	4996	42846	19435	

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
60	HU	4996		42846	19435	cookies and crackers	FAK	FAK
GRAND TOTAL								
60		4996		42846	19435			

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 and all 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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a December 27, 2025

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 patios
de la sig. Direccion:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

SCHERTZ TX DU
1001 ASSEMBLY CIRCLE
GUADALUPE TX 78154-3231
US

Producto:

Cookies and Crackers

Total Tarimas:

50.000

Total Bultos:

4,996.000

Peso Bruto:

19,434.811 KG

No. de Sto:

7823420081

Factura:

AA-4103551

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMSA

Contenedor:

51695

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia