

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1
Nº DE INTEGRACIÓN: 138999617		PATENTE O AUTORIZACIÓN: 1680		CÓDIGO DE BARRAS BIDIMENSIONAL 
FECHA DE EMISIÓN: 2025-12-30 14:01:48				
Nº TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACION: 1				
CONTENEDORES / EQUIPOS DE FERROCARRIL / Nº ECONOMICO DEL VEHICULO	CANTIDADES	SECCION ADUANERA DE DESPACHO		
52086		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL:   240 1680 1 5081214-COVE257W5EA16 138999617 52086 52086 2025-12-30 14:01:48				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 46F6BE94-0252-48C5-88D9-40063B5E38B1				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
Nº DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL: QQfZNM5aiQ6DNmJJcgRvjBAUKNqD5kiL0zpegLVhDn/miE8TX4RawvBKmbjlti-hvvjvqoi5bQBj0cG4vQAIKZrhLR6QErI3DX90A15w/T3abUix2dwxKMYsQN3WSDbQJBBUvLcbbiKQcrGyaTq12yZAqZaQXf+Z+JTT9A9ia5DqDbfIjNtkROg8x20BWEtkrIL9pCkEZaj2+sD0fo4Y5DL5XLFhLNQCbAgNf/POcJu7kcT/jpwuq271pRwKbxqQqCv0ci0v47FKidI9MgZ0UJJCQnVHQTe7e84v5x6E4zGG8MllnoTgQaCVgdhQOJ5IFdUO95iF2aiQnfo+pUjWcA==				
SELLO DEL SAT				
Nº DE SERIE DEL CERTIFICADO: 20000100888800000411				
SELLO DIGITAL: 5+JdHlmFgWX9bEtb0J7EgSZR2/G32I0bMKLxLU3KbgG6fOKqbzC9WvAi31qftGU68YwQzz3zyfDZ8VjrpSswXgA15NDoswLejg8keja5VuQkk3vbC7YHdZ3jcm0E23YWwauaLYgyID0zEgR3I+yuNnsKRHfjwhFlvEsDmLgyuk=				

123125  
K709742

ENT0832541  
52086

1222  
AP

"DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TERMINOS DE LO DISPUESTO POR EL ARTICULO 81 DE LA LEY ADUANERA, REPRESENTANTE LEGAL, AGENTE O APODERADO"  
"La Fecha y hora de emisión corresponde a la hora centro del país."

DATE: 12/29/25

**BILL OF LADING**

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<b>SHIP FROM</b>		BOL Number: 919696743
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	Scheduled Delivery: 01/12/26 00:00 When Shipped: 12/29/25 18:21
	FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: 52086 Seal #1: K708742 Seal #2:

<b>SHIP TO</b>		SCAC: HJ77 Pro Number:
Name: TULSA OK DU Address: 4301 S 76TH EAST AVE City/State/Zip: TULSA, OK 74145-471	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SID#:	FOB <input type="checkbox"/>	Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)
Name:	Address:	City/State/Zip:

**SPECIAL INSTRUCTIONS:**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189198	3992	42831	19428	7823416791
<b>GRAND TOTAL</b>	<b>3992</b>	<b>42831</b>	<b>19428</b>	

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(c) of NMFC Item 100.	NMFC#	CLASS
59	HU	3992		42831	19428	Cookies and Crackers	FAK	FAK
59		3992		42831	19428	<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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 signed by 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:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE: _____
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> 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.			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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria n December 29, 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 (AI), con la aplicación de preferencias arancelarias (USMCA), un incoterm: EXW EXW cruzará por la frontera de 2304 LAREDO según 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 paños de la sig. Dirección:	Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX
Agente A. Americano:	Livingston International
Destino:	TULSA OK DU 4301 S. 76TH E. AVENUE TULSA OK 74145-4713 US
Producto:	Cookies and Crackers
Total Tarifas:	59,000
Total Bultos:	3,992,000
Peso Bruto:	19,428.015 KG
No. de Sto:	7823416791
Factura:	AA-4103966
Transportista Americana:	JB HUNT - SPOT MARKET
Transportista Mexicano:	TRANSPORTES DE CARGA FEMA
Contenedor:	52086
Nota: el flete es por cobrar:	Truck USA

Atentamente.

Carlos Segovia