

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	138995638	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2025-12-30 12:59:45
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
51994		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 5081214-COVE257W3UPR6 138995638 51994 51994 2025-12-30 12:59:42			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: A1FA7DC9-B3CB-4AC2-8945-D2B00CE7831F			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: QGSvDd8rxTH/79LI7ULdgeV3EGcvq4hkVNISXCH2TibzNILNhCJiSsh5ZDftigjFtdVyARp43pjyYbZbghmAgMUEw0eH YSH0q/BHWJoimcZo3QtyaBslIntcflXwQdONkEYiRpkFiJagwKH+tKcl/V9gmM5Mzc1VXcxyNiiAoNwUMYgZtPPSoYw 6wp76R7cJ8VdIE9N6dTAlqIW35W0nDn0L9KubljNH4p4+AhX0QaAaxzipGYGythfkiXL7DawHOYpyNLLvyZcF9J48/oz UPoFPAh/4v+4CDqnv2qR10m3iOTVrNWTgupamP/vFsoe3POLsvJARRylmhyFJwA7BWQ==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: 6PpghrJirT3hEdM4Wcl2VR7xlpLCaL8bDiq58IHs1/HOaK00A12kArHXcnYyucOx24hENiOpeSWCfm9eg06ITJnMcoag LWbDhI5gtq1MOp9pcO8Yq9tdc9O4ZLkm7tH8jBpRlBhARiANuuExq+JieeBUqmUxbwA2pBNCNDuLig=			



1-2-26 EWT 2600066 1:26  
 K 724457 51994 J.W

"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."

8243784

1/5

2138008

DATE: 12/29/25

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: 919603485  
 Scheduled Delivery: 01/05/26 12:00  
 When Shipped: 12/29/25 05:58

Carrier Name: HJ77  
 Trailer Number: 51994  
 Seal #1: K724457  
 Seal #2:

**SHIP TO**  
 Name: BROOKLYN PARK MN DU  
 Address: 9201 WYOMING AVE N 160  
 City/State/Zip: BROOKLYN PARK, MN 55445-185

Location:  
 City/State/Zip: BROOKLYN PARK, MN 55445-185

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:

Entry 300-3473964-2

TFSQ

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189145	4545	42383	19225	7823417748
<b>GRAND TOTAL</b>				
	4545	42383	19225	

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 360	NMFC#	CLASS
60	HU	4545		42383	19225	Bookings and Crackers	FAK	FAK
60		4545		42383	19225	<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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a 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 (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:

BROOKLYN PARK MN DU  
9201 WYOMING AVE N #160  
HENNEPIN MN 55445-1851  
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,545.000

Peso Bruto:

19,224.463 KG

No. de Sto:

7823417748

Factura:

AA-4103811

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

51994

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia