

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139037962	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-02 12:04:12			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHICULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
51796		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W3UCS6 139037962 51796 51796 2026-01-02 12:04:02			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 5D4D43D1-46CA-460A-8E9E-EE0DB10292D3			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: mrMcd/mMbuJDNgf+vpJWKHB7TFMb5MaxA2XvqLrjYvIS5aQSeHSbXnn+6Xv8OTrq3RZ3o2l8fjvnr3WI051IGPobC23pb/0GRT97X7BJDMQUlw9TrA/mf8qta46WCoFJ9d7yaPVE5dyoujjdM9KBRlhgDT+UwSqEFJw1ZqMo9utEe3OkGEIhu07ElmmXWHbl6tzaLqEdd9LqFu3mRCtw43ULzipTyDkPLEzHIUxL+yZpHzOH2h9T6sUe4CEGPIQjMTCZBwnmjD6ZBs0lFxfhJ+WQm7tc/0L5/okk2qvKSItAqPYwyszHWISblQRczqeFnisk1nxy0mdOD5xhuF3NxA==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: U/1CKrwCr9RZ0lffhzMcN2VGS3mOqeZmUbfOrEMHlrw29N4n9selBgm+2C5OQ6oBtSIFZOL+KoaD/BFGOCPVb57cPbWl3c3yQu4G2zkLOe3YMV8qmc41xHQ07inQGvXPNwsxcrB/+Hkfiz1kvtX0QQD8Qsg2VjbDOb7TlqDI74=			

112126

Et 2600130

7:46

K 724431

51796

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."

248122

U: 8243992

DATE: 12/29/25 **BILL OF LADING** PAGE: 1 OF 1

SHIP FROM
Mondelēz 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: 919636651
Scheduled Delivery: 01/09/26 13:00
When Shipped: 12/29/25 00:23

Carrier Name: HJ77
Trailer Number: 51796
Seal #1: K724431
Seal #2:

SHIP TO
Name: GREENSBORO NC DU
Address: 759 CHIMNEY ROCK RD
City/State/Zip: GREENSBORO, NC 27409-926
Location:
SID#:
FOB

SCAC: HJ77
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Pre-paid Collect 3rd Party

Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

SPECIAL INSTRUCTIONS:
Entry: 300-3473869-3 TFSC

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189147	4800	42247	19163	7823409468
GRAND TOTAL	4800	42247	19163	

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 7(e) of NMFC Item 240	NMFC#	CLASS
60	HU	4800		42247	19163	Cookies and Crackers	FAK	FAK
60		4800		42247	19163	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 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.

2938122

U: 8243992

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: 919636651
Scheduled Delivery: 01/09/26 13:00
When Shipped: 12/29/25 00:23

Carrier Name: HJ77
Trailer Number: 51796
Seal #1: K724431
Seal #2:

SHIP TO
Name: GREENSBORO NC DU
Address: 759 CHIMNEY ROCK RD
City/State/Zip: GREENSBORO, NC 27409-926
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:
Entry: 300-3473869-3 TFSG

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189147	4800	42247	19163	7823409468
GRAND TOTAL				
	4800	42247	19163	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	UTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	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	4800		42247	19163	cookies and crackers	PAK	PAK
60		4800		42247	19163	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 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: _____
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.

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.

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
7823409468	12/28/2025	AA-4103762	TFSQ

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:

GREENSBORO NC DU
 759 CHIMNEY ROCK RD
 GUILFORD NC 27409-9263
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Description/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qt	PRECIO U. PRICE	PESO BTO GROSS	PESO NETO NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT	
00440000601200	13.29Z OREO GOLDEN 12	MS CJS	144.000	9.96	725.805	651.017	KG	0.00	0.00	1,433.64
00440000610400	14.03Z OREO GOLDEN DOUBLE STUF 12	MS CJS	65.000	7.46	343.011	310.225	KG	0.00	0.00	484.69
00440000601700	11.78Z OREO THINS MINT FS 12	MS CJS	144.000	13.58	661.664	577.078	KG	0.00	0.00	1,955.77
00440000435400	21.12Z BELVITA BRK GOLDEN OAT 6	MS CJS	72.000	7.28	322.341	258.656	KG	0.00	0.00	524.40
00440000602700	18.12Z OREO GOLDEN FAM SZE 12	MS CJS	180.000	9.54	1,227.801	1,109.577	KG	0.00	0.00	1,716.85
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS CJS	216.000	10.06	967.022	775.969	KG	0.00	0.00	2,173.53
00440000602800	18.71Z OREO GLDN LEMON CRM FS 12	MS CJS	240.000	13.84	1,686.056	1,527.553	KG	0.00	0.00	3,321.32
00440000465000	10Z NEWTONS STRAWBERRY 12	MM CJS	216.000	12.36	841.319	734.819	KG	0.00	0.00	2,670.52
00440000746800	19.2Z HONEY MAID GRAHAMS FAM SZ 12	MS CJS	36.000	11.31	272.944	235.142	KG	0.00	0.00	407.31

Documento Informativo sin valor
 legal.

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS	CJS	12.37	568.376	415.563	KG	0.00	2,771.96
00440000602500	18.71Z OREO DOUBLE STUF FAM SZE 12	MS	CJS	14.02	839.599	763.776	KG	0.00	1,682.40
00440000783400	20Z FIG NEWTON SINGLE SERVE 4	MM	CJS	8.16	921.790	816.466	KG	0.00	2,936.42
00440000783700	15.9Z OREO SINGLE SERVE 4	MS	CJS	11.10	1,036.977	807.757	KG	0.00	4,971.51
00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS	CJS	13.34	661.664	577.078	KG	0.00	1,921.13
00440000687000	24.95Z OREO GOLDEN DBL STUF PARTY 8	MS	CJS	8.89	188.100	169.757	KG	0.00	266.73
00440000735200	25.35Z OREO MEGA STUF 8	MM	CJS	14.90	1,414.118	1,293.588	KG	0.00	3,352.98
00440000669900	11.78Z OREO THINS GOLDEN FS 12	MS	CJS	11.73	1,323.327	1,154.156	KG	0.00	3,379.47
00440000529600	20Z OREO MINI VARIETY PACK 4	MS	CJS	8.22	552.421	408.233	KG	0.00	1,479.79
00440000687100	24.95Z OREO MINT PARTY SZ 8	MS	CJS	13.71	299.871	271.611	KG	0.00	658.08
00440000810400	11.8Z RITZ ZESTY HERB FRESH STACK 6	MM	CJS	5.42	1,811.223	1,390.951	KG	0.00	3,754.53
00440000502900	30Z CROWD FAVORITES MULTIPAK 30CT 4	MS	CJS	13.64	152.423	119.068	KG	0.00	477.51
00440000606500	24.16Z OREO GOLDEN PARTY 8	MS	CJS	8.97	584.589	526.022	KG	0.00	861.43
00440000746700	28.8Z HONEY MAID GRAHAMS PRTY SZ 6	MS	CJS	8.39	1,149.493	979.759	KG	0.00	1,677.17
00440000444000	3.5Z OREO MINIS GO PAKS 12	MS	CJS	4.30	611.076	471.509	KG	0.00	1,703.73
SUB TOTAL									46,582.87

4,800.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	19,163.010	16,345.330	0.00	0.00	46,582.87

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



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a December 28, 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 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 patios
de la sig. Dirección:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

GREENSBORO NC DU
759 CHIMNEY ROCK RD
GUILFORD NC 27409-9263
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

4,800.000

Peso Bruto:

19,163.010 KG

No. de Sto:

7823409468

Factura:

AA-4103762

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

51796

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

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: 919636651
 Scheduled Delivery: 01/09/26 13:00
 When Shipped: 12/29/25 00:23

Carrier Name: HJ77
 Trailer Number: 51796
 Seal #1: K724431
 Seal #2:

SHIP TO
 Name: GREENSBORO NC DU
 Address: 759 CHIMNEY ROCK RD
 City/State/Zip: GREENSBORO, NC 27409-926

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:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189147	4800	42247	19163	7823409468
GRAND TOTAL	4800	42247	19163	

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(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4800		42247	19163	Cookies and Crackers	FAK	FAK
60		4800		42247	19163	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 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

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.



**TRANSPORTES
FEMA**

TRANSPORTES DE CARGA FEMA, S.A. DE C.V.
SERVICIO PUBLICO FEDERAL DE AUTOTRANSPORTE DE CARGA
CARR. AEROPUERTO - PIEDRAS NEGRAS KM. 0.440 COL. LA CONCORDIA
NUEVO LAREDO, TAMPS., C.P. 88298 TEL.: (867) 711-25-00 FAX (867) 711-25-09
R.F.C. TCF-000810-DZO



www.tfoma.com

ESTE NO ES UN DOCUMENTO FISCAL

LUGAR DE EXPEDICION: MONTERREY

CLIENTE	JB HUNT TRANSPORT INC	88298
	XEXX010101000 615 JB HUNT CORPORATE DRIVE LOWELL, ARKANSAS	

Tractor Operador	865 / ELIAZAR MENDOZA BORJA / Placas: 08AG5Y
Nº Caja	FEMA 51796 Placas: 35UM3C MEX MEX

No. Carta Porte	667179
Fecha	30/12/2025
No. CLIENTE	10925

ORIGEN	SE RECOGERA EN: MONDELEZ PLANTA SALINAS	
	CARRETERA MONTERREY-COLOMBIA KM 16.5 SALINAS SALINAS VICTORIA, NUEVO LEON	66616

DESTINO	SE ENTREGA EN: TRANSPORTES DE CARGA FEMA	
	CARR. AEROPUERTO-PIEDRAS NEGRAS KM 0.440, COL. NUEVO LAREDO, TAMAULIPAS	88298

FECHA PREVISTA A LA ENTREGA: Ibeta

BULTOS	CANT.	CLASE	QUE SE DICE CONTIENEN	PESO	CONCEPTO	IMPORTE
--------	-------	-------	-----------------------	------	----------	---------

Pedimentos: Placas Tc/ 08AG5Y

Referencias:

Sellos: K724431 Pro: 1234567

Es responsabilidad del operador que va a realizar el cruce, confirmar que la placa coincida con la mencionada en esta carta Porte, FEMA no se hace responsable en caso de que exista alguna diferencia en el dato.

Mercadía cargada, bloqueada y acomodada por el remitente, ignorando cantidad y estado. Es responsabilidad del remitente asegurar la mercadía dentro de la caja para evitar que se dañe en caso de frenados bruscos o irregularidades del camino durante el viaje.

Maniobras de descarga por cuenta y riesgo del destinatario. Esta mercancía viaja por cuenta y riesgo del destinatario.

PRUEBA DE ENTREGA

FECHA DE LLEGADA	HORA DE LLEGADA	FIRMA
<input type="text"/>	<input type="text"/>	<input type="text"/>
NOMBRE DE QUIEN RECIBE EN DESTINO		
<input type="text"/>		

IMPORTE	1.00
IVA 0 %	0.00
SUBTOTAL	1.00
RET. I.V.A.	0.00
TOTAL	1.00

Un peso con 00/100 Centavos M.N.

- PRIMERA.- Para los efectos del presente contrato de transporte se denomina "Porteador" al transportista y "Remitente" al usuario que contrata el servicio.
- SEGUNDA.- El "Remitente" es responsable de que la información proporcionada al "Porteador" sea veraz y que la documentación que entregue para efectos del transporte sea la correcta.
- TERCERA.- El "Remitente" debe declarar al "Porteador" el tipo de mercancía o efectos de que se trate, peso, medidas y/o número de la carga que entrega para su transporte y en su caso, el valor de la misma. La carga que se entregue a granel será pesada por el "Porteador" en el primer punto donde haya báscula apropiada o en su defecto, aforada en metros cúbicos con la conformidad del "Remitente".
- CUARTA.- Para efectos del transporte, el "Remitente" deberá entregar al "Porteador" los documentos que las leyes y reglamentos que exijan para llevar a cabo el servicio, en caso de no cumplirse con estos requisitos el "Porteador" está obligado a rehusar el transporte de las mercancías.
- QUINTA.- Si por sospecha de falsedad en la declaración del contenido de un bulto el "Porteador" deseara proceder a su reconocimiento, podrá hacerlo ante testigos y con asistencia del "Remitente" o del consignatario. Si este último no concurriere, se solicitará la presencia de un Inspector de la Secretaría de Comunicaciones y Transportes y se levantará el acta correspondiente. El "Porteador" tendrá en todo caso la obligación de dejar los bultos en el estado en que se encontraban antes del reconocimiento.
- SEXTA.- El "Porteador" deberá recoger y entregar la carga precisamente en los domicilios que señale el "Remitente", ajustándose a los términos y condiciones convenidos. El "Porteador" solo está obligado a llevar la carga al domicilio del consignatario para su entrega una sola vez. Si ésta no fuere recibida, se dejará aviso de que la mercancía queda a disposición del interesado en las bodegas que indique el "Porteador".
- SEPTIMA.- Si la carga no fuere retirada en los 30 días siguientes a aquel en que hubiere sido puesta a disposición del consignatario, el "Porteador" podrá solicitar la venta en pública subasta con arreglo a lo que dispone el Código de Comercio.
- OCTAVA.- El "Porteador" y el "Remitente" negociarán libremente el precio del servicio, tomando en cuenta su tipo, característicamente de los embarques, volumen, regularidad, clase de carga y sistema de pago.
- NOVENA.- Si el "Remitente" desea que el "Porteador" asuma la responsabilidad por el valor de las mercancías o efectos que él declare y que cubra toda clase de riesgos, inclusive los derivados de caso fortuito o de fuerza mayor, las partes deberán convenir un cargo adicional, equivalente al valor de la prima del seguro que se contrate, el cual se deberá expresar en la carta de porte.
- DECIMA.- Cuando el importe del flete no incluya el cargo adicional, la responsabilidad del "Porteador" queda expresamente limitada a la cantidad equivalente a 15 días del salario mínimo vigente en el Distrito Federal por tonelada o cuando se trate de embarques cuyo peso sea mayor a los 200Kg. Pero menor a los 1000Kg y a 4 días de salario mínimo por remesa cuando se trate de embarques con peso hasta de 200Kg.
- DECIMA PRIMERA.- El precio del transporte deberá pagarse en origen, salvo convenio entre las partes de pago en destino. Cuando el transporte se hubiera concertado "Flete por Cobrar" la entrega de las mercancías o efectos se hará contra el pago del flete y el "Porteador" tendrá derecho a retenerlos mientras no se le cubra el precio convenido.
- DECIMA SEGUNDA.- Si al momento de la entrega resultare algún faltante o avaría, el consignatario deberá hacerla constar en ese acto en la carta de porte y formular su reclamación por escrito al "Porteador" dentro de las 24 Hrs. Siguyentes.
- DECIMA TERCERA.- El "Porteador" queda eximido de la obligación de recibir mercancías o efectos para su transporte, en los siguientes casos:
- Cuando se trate de carga que por su naturaleza, peso, volumen, embalaje defectuoso o cualquier otra circunstancia no pueda transportarse sin destruirse o sin causar daño a los demás artículos o al material rodante, salvo que la empresa de que se trate tenga el equipo adecuado.
 - Las mercancías cuyo transporte haya sido prohibido por disposiciones legales o reglamentarias. Cuando tales disposiciones no prohiban precisamente el transporte de determinadas mercancías, pero sí ordenen la presentación de ciertos documentos para que puedan ser transportadas, el "Remitente" estará obligado a entregar al "Porteador" los documentos correspondientes.
- DECIMA CUARTA.- Los casos no previstos en las presentes condiciones y las quejas derivadas de su aplicación se someterán por la vía administrativa a la Secretaría de Comunicaciones y Transportes.
- DECIMA QUINTA.- El usuario conoce de antemano las anteriores condiciones y las acepta de manera expresa, desde el momento en que embarca la mercancía o permite que terceros embarquen la mercancía en las cajas de FEMA.