

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139074957	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-05 08:58:48			CÓDIGO DE BARRAS BIDIMENSIONAL
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:	
52380		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004864-COVE267WA5WO1 139074957 52380 52380 2026-01-05 08:58:17			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: B394A85E-2440-477A-8218-C3FD76FC4A11			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: htsWLEkigkooHiKq8kHkEbe9Fykj79np8canQikvIIPsH4Ox8iLdyQNRazk4/FirQpeLUS7TgeVV3A3shEWJwsnmBKWm1myZw2CgZmSglGTbO4kdUw+A/07lvb+Bh5NWNH7w/E++1+cQPo2tbQmYGgD8yYbegNG8t5CW/Fd0c8o8Lfb/mbuo rCLtJomQper0day0Oh/fk2t96YrDAMexiD+fiZuBeK8GxNICE3YhJQTUIkFH4AgCZEn3uOvgPhpqIXgY/Qi0MwVdd/e7H Cgujqx62FzVolp+IObpVku3U8UrtP9w+DFwX72wfQPRYI+6kqnpUq8B6UJdYU7odfgrNQ==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL: eJviVESWuqmJxA5UXQdjp+H4YqHwGyFxcXsi/c7N8/d3Fm73LLakRH1uf+pl8mp7LkrH4kzqgrmE8lj/FawXY9Prprf5 0EIXIC4e2r0aObihj00uEF6KMUubqtrv9fc1jN7iNydT4lyXLZcA0/2Qv2YASFndfwg7llq2CLt6o=			

1-5-26      En 2600248      11.56  
 K 202844      52380      JW

"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."

2938345

824544

171

DATE: 01/02/26

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: 919730763  
 Scheduled Delivery: 01/12/26 13:00  
 When Shipped: 01/02/26 23:53

Carrier Name: HJ77  
 Trailer Number: 52380  
 Seal #1: K702846  
 Seal #2:

**SHIP TO**  
 Name: WEST COLUMBIA BRANCH SC DU Location:  
 Address: 102 VANTAGE POINT DR  
 City/State/Zip: WEST COLUMBIA, SC 29172-300

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
0082189891	5150	36617	16609	7823363153
<b>GRAND TOTAL</b>	<b>5150</b>	<b>36617</b>	<b>16609</b>	

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	5150		36617	16609	Cookies and Crackers	FAK	FAK
60		5150		36617	16609			
				<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 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.