

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1	
No DE INTEGRACIÓN:	139074521	PATENTE O AUTORIZACIÓN:	1680	
FECHA DE EMISIÓN: 2026-01-05 08:58:51				
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		
52293		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WA65O2 139074521 52293 52293 2026-01-05 08:58:21				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 658B08BF-2D71-4494-8E29-6AAB8DE89928				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO				
No DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL: GevQ9bzw1+XYr692mTqzmFze/sztRjwYCAhu9yGsXkHPfUUGcRGI004fIKYjsEhZfksvAarVUysQayfb5DXXS6Wkrl4FXEe+GKyu6MlesNcFQoVv4+5DFCDWmnHJvjbqdw3cJ8IGXxaQ+NPcB+6E7uQmDpuXB6/S8yGVOH2DNPdGeccCnOrItJnfxil2Uxp9sh2v4j8dip3Un/LtuIN4KKvEDnBsqqW7ZBJfurFKZmloXVGYbKhrJ5KoXs1WFym6OjchNHxVGcAm8Iyv4aueTRprKVJF37CPmVEImymfRhIsUcUzdgTCKN4siilVmUGqVGEgVSM2K3a0UGZUZL9qZg==				
SELLO DEL SAT				
No DE SERIE DEL CERTIFICADO: 20000108888800000041				
SELLO DIGITAL: YAIhldLewSxiwhYvFa1P33Ep+u07n/HJVSvlcOGokTdsTqo3tj/37Bj4KRTvXTiCpw3ASkzwo3QT1jvOnRzogmgI4AMgcvL4nvrYRvY8bR/g8FpGPPd2F1IYY+Va/HtMnzlL2hYgNW3eBhQndZuw+mqqehALW72on/nn6oubKYc=				

1-5-26 EV 2600263 / 2:36
 V 302888 S2293 JMW

"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."

243351 8245428
 (11)

DATE: 01/03/26

BILL OF LADING

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SHIP FROM		BOL Number: 919735033
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 13:00 When Shipped: 01/03/26 11:58
	FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: 52293 Seal #1: K702858 Seal #2:

SHIP TO		SCAC: HJ77
Name: NORCROSS GA DU	Location:	Pro Number:
Address: 6300 BROOK HOLLOW PARKWAY		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip: NORCROSS, GA 30071-461		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
SID#:	FOB <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		<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
0082190138	3050	34370	15590	7823418118
GRAND TOTAL	3050	34370	15590	

HANDLING UNIT		PACKAGE		WEIGHT IN		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(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS		NMFC#	CLASS
60	HU	3050		34370	15590	Cookies and Crackers	FAK	FAK
60		3050		34370	15590			
				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:	Freight Counted:
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper to contain
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said
	<input type="checkbox"/> 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.