

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139076827	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-05 09:56:23			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:	
52676		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WA7FC8 139076827 52676 52676 2026-01-05 09:56:14			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 391BD1CA-C1F7-4398-802D-84C45F06F515			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL:	V18B42IMSuUKnpytqPCZ/VsROKwUs5JYsh8IijEce6z2bcPFdqAW7/c4MgcspIneik1JncCrAde0r9B7nOrka/QW69R1C40WWWCBq6XhG3ha0bfao6+EHpThvVlawB0MBVaercU5NuU7Gac5+ge+RY4Tc+XMetGjBzVgRoM37VSTxq81HTKNy5Tct5/+PrVjpEIZUIC/heAUz9rwkszQJcdJof70Gk/MmXjEiW/O00VakO+HGO9KqsagQLLktSqP1ITVhMRXd2XdxVeP0Ia/m4VzVxMm+sKRugusr0QBmhoVpxxSOdd8skU3qTpPyFuZvSaqOCAHwdn053XVS59jw==		
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL:	4J2VX6U81G9XqUHDUZEj7uHNhbtV2IDGpDYMEVybpuLBQGVHi26HSTYcqmya1h69vHufxQ8so30EcrppiVyxeswSKDYu10IaPLM1rmEiEiS6PeMEUTd7gmeO6RIHj/au521u5r4I8+xPDIWxKW40IblGWOBPqI0KmoxDnKnKGk=		

1-5-26 ENT 2000267 / 2:45
 2709477 52676 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.

82455 59
111

243 8355

DATE: 01/04/26 **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

BOL Number: 919724731
 Scheduled Delivery: 01/10/26 12:00
 When Shipped: 01/04/26 01:44

Carrier Name: HJ77
 Trailer Number: 52676
 Seal #1: k709477
 Seal #2:

SHIP TO
 Name: FT WORTH RDC
 Address: 3801 MCPHERSON DR
 City/State/Zip: NORTHLAKE, TX 76247-154

Location:
 SID#:

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
0082190149	4990	32117	14568	7823408113
GRAND TOTAL	4990	32117	14568	

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
59	HU	4990		32117	14568	Cookies and Crackers	FAK	FAK
59		4990		32117	14568	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

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 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.