

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139077602	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-05 10:42:35			CODIGO DE BARRAS BIDIMENSIONAL 
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANDADOS	VECCION ADUANERA DE DESPACHO	
51338		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 8004884-COVE267WA7EV4 139077602 51338 51338 2026-01-05 10:40:57			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 88FFA9FC-9C64-4A08-8D43-35B9FF766D51			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: fAyFQKOKpZiW9XuAYoQcSwP8OkqAu4JdXy0MPXynV4pbAEHYwmSn9ji2jrL0gMhqZJ80l+2qLjk4LLlzEhSXLRLySU Be+TPF3gYZ/6faosey6EtG7ydf7AXQlAiaBd9r/gAlvtSnGr2A9hbSsJeH5LgXn/5CSseFABm17zO7eef7MbB2N3Ex0H mfAzuqG31XxBD3gqcBdrbWyJelia+3AFy3kUveH7vKT4MSDC9G6566RVcC+6uMgPM2U+MHxJ0tuSGH1TNChI3W7 D1Ww2/4E4vaK5v3Bolwa38Polcal6LMiCM5PyLzT6YQoN2RZbW2diZVeeLXrs/0Jjk3Wqlg==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL: Ezs2tsQMwuff+15DKvb/ZIY0ueopAX8znRcFijEQhngdsi6gvkOiiRdLlTwU+wOPmH7gPzmtb+qht/N1D+U11Vo1NyrWQ AN1ZMkhUYxl0ppCnMpmEKVWh0H0nmpmup/qSJLboEkBhYVsvmWARwskNvza5JunNOvOKbF/0xfAgcOE=			

1-5-26 EN 2600294 1-5-4
 709494 51338 70W

"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."

8245543

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248784

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

FOB

BOL Number: 919809538
Scheduled Delivery: 01/10/26 00:35
When Shipped: 01/04/26 07:00

SHIP TO

Name: NASHVILLE TN DU
Address: 5600 E DIVISION ST STE 100
City/State/Zip: MOUNT JULIET, TN 37122-229

Location:

SID#:

FOB

Carrier Name: HJ77
Trailer Number: 51338
Seal #1: K709494
Seal #2:

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
0082190144	4601	33339	15123	7823419228
GRAND TOTAL	4601	33339	15123	

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(c) of NMFC Item 350.</small>	LTL ONLY	
	QTY	TYPE				NMFC#	CLASS
60	HU	4601	33339	15123	Cookies and Crackers	FAK	FAK
60		4601	33339	15123	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.