

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139114573	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-05 21:06:00			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHÍCULO:	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO:	
52414		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WAHXX4 139114573 52414 52414 2026-01-05 21:05:53			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 97BA8CE3-4FC6-4702-8756-BCA17D8B0B8C			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL:	Q8/SpUFXOhQ70C+ERurZHU0e0Aq9eG0u+mZZWDuBhqJjBq4VJfaAsJjGTbn8uaoQU4oHy7Ii3ORiFKH52Va4aioh+1vX2nTG4H1QRQ7EJ17CJYnm3ngDBsVw35ficuoNVzguSoSbgpnGB8hX67I8HUIbF15BPbj3gTFXasPwyoIVj0m18d8wmTKyTteap58//9I-ha6VwSc0I14a+Wt+ZLj8/2P+VuVNV16GiwD/bD5m6LWwW8XCIVD9UATScd6LOsQjtkiHPDASBig+eMycCd+QcUxDnn85Or+*Y7qd7+IVNI2/5O86vmjVR2OB2i2pgno1uDOJ5iDRb84S7Zo+Qw==		
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL:	RaMCTR/NnIZ7EH02taV7eOo63dnwBLGgkwMqWQ5it0HK7mHHz+WuMhobOzSS54C7DKxLmrOjMIDnXFChF/S7ECsRSs06AI3HfxX1FrcJ3P5EP95mOYQRs0zSYy:euRWB0UL2Fxpz6SoWD4rOE6PokkaQYdCofdStvqE/HnACfg=		

1-6-26 EUT2600405 9:24
 K209420 82414 JAN

"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 contra del país."

DATE: 01/04/26

BILL OF LADING

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SHIP FROM		BOL Number: 919854355	
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: 01/13/26 12:00 When Shipped: 01/04/26 20:24	
FOB <input checked="" type="checkbox"/>		Carrier Name: HJ77 Trailer Number: 52414 Seal #1: K709420 Seal #2:	
SHIP TO		SCAC: HJ77 Pro Number:	
Name: GONZALES DSD Address: 9380 ASHLAND ROAD City/State/Zip: GONZALES, LA 70737	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SID#:	FOB <input type="checkbox"/>	Pre-paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Master Bill Of Lading: with attached underlying Bills Of Lading <input type="checkbox"/> (check box)	
Name: Address: City/State/Zip:			

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082190294	4176	35185	15960	7823419392
GRAND TOTAL	4176	35185	15960	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL 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(e) of NMFC Item 360	NMFC#	CLASS
60	HU	4176		35185	15960	Cookies and Crackers	FAK	FAK
60		4176		35185	15960	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: _____

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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 04, 2026

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 exportacion definitiva (AI), con la aplicacion de preferencias arancelarias (USMCA); un Incoterm: EXW EXW cruzara por la frontera de 2304 LAREDO segun 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. Direccion:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

GONZALES LA DU
9380 ASHLAND ROAD
ASCENSION LA 70737
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,176.000

Peso Bruto:

15,959.434 KG

No. de Sto:

7823419392

Factura:

AA-4105746

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52414

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia