

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139162473	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-07 09:20:53			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	
52287		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WCZFX5 139162473 52287 52287 2026-01-07 09:20:47			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 7D40DAF6-CC02-44AB-834B-662AD2151D11			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: DSiLsLbYOxoz6xtGJ8kBznV+qaGq0qdA9UKMDer8kNdmyq3dJgBVvObfAfe34NhVj4okVzgPILeIRrWYPI5k39R7fjOcVm1GoBYZdwkcpQ1UOc5Yv9udZqoQrxAjqFo0zpm6nKXX5Yu4GU5Ab3LOa8i8ZSeiMuxqBB4MWWZTy2jaqlhHjPX YfLucJWcf3iCiZ0LLvkb+X6XF4E69mZiPDZ3ppU/EJw7kW2r1FYa/7IXsZPCSRw3/tpc9ODeSWfz5mRz4o1aRCx3h+a yT1Nbs9MGVlujECD0H3I7KUOSsssCBla7nN76b85uFAkt5qwwPjRIFCKi4pNk7Gvbxkfg==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: s6ntpD7T4LZ5MQbyrjG+b1wcDNiAwN/R3rrtC3ytS4PjPellqxhAJ7dIUiYcgoRFYqcYrHH3BUQeer1HS/qF3FatsU58i0z nZ1LV0qukGjMg5bNBOcTv0zU6dUirpr7VyXr8yBIH/A2+R400wXBuqKIud5vgwxU1LVFMITnBRQ=			



1-7-26 EWT 2600598 3:16
 52287 g.w
 K702875

"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."

DATE : 01/06/26

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: 919747621
 Scheduled Delivery: 01/16/26 13:00
 When Shipped: 01/06/26 02:19

Carrier Name: HJ77
 Trailer Number: 52287
 Seal #1: K702875
 Seal #2:

SHIP TO
 Name: GREENSBORO NC DU Location:
 Address: 759 CHIMNEY ROCK RD
 City/State/Zip: GREENSBORO, NC 27409-926

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
0082190812	3724	32593	14784	7823392595
GRAND TOTAL	3724	32593	14784	

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 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	3724		32593	14784	Cookies and Crackers	FAK	FAK
60		3724		32593	14784	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 06, 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
Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Llegar a los patios de la sig. Direccion:

Agente A. Americano:

Livingston International

Destino:

GREENSBORO NC DU
759 CHIMNEY ROCK RD
GUILFORD NC 27409-9263
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

3,724.000

Peso Bruto:

14,783.939 KG

No. de Sto:

7823392595

Factura:

AA-4105991

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMSA

Contenedor:

52287

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia