


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN: 139206135		PATENTE O AUTORIZACIÓN: 1680		CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2026-01-07 22:25:08				
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		
531047		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WAHFJ6 139206135 531047 531047 2026-01-07 22:25:04				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: E9EBB8FC-EA78-11F0-A2F5-1F81311D2665				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
No DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL: kRWUUZ6Pdtlyjv77uaw8RaE4LK1QVvU48PAMRx+MTzdnBBatW7kPmN46fbaVHhxUJPCx8NeJ/8ny1JQjVqa0hFfwNiYZ/kMJKVgRSXBCfqdTS0iGI2rRN4MvXOXIh6tzuNYpeQDuSU144G0gt2hFU3iooTZ5vJUyoMBelixZTRgF9pBKI+rj sBjm3MXP2FWgdakpVe7XgQQkS61iRiocC7S2Hbh3RUC7LoQZ8hxvJqNabhD4ApoC3VWw1p7EJ9RZMQXYr1owBE173KKu+HTnYBKzB5SmJCid9PBAeiNFR16vlpKWdpJjg7MlfvltwLd3SmzzfCOMKXWgM/8wLA==				
SELLO DEL SAT:				
No DE SERIE DEL CERTIFICADO: 20000108888800000041				
SELLO DIGITAL: 3wLfisshtYKd2GnYQ7z78xNyxos/O77VsOrEYHGmcl5ymfVHAJki5+qEETHNsl65Ny4TZ2m1DzUJ6fsNSrl/Jim6CEBKqI+Sx3U+UFI12KaxjVrMpv+WR1BBCQhZoFh/BrtzmEVxuo4Ggs+U4S61fNz7YDv8TO8hLulZ/BvdrfY=				

1-8-26 ENT 2600670 1:05
 531047 JLN
 K 263020
 No mande sheet.

"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: 01/05/26

BILL OF LADING

PAGE: 1 OF 1

Mondelez Mexico
S. de R.L. de C.V.
Salinas Victoria, NL 65500
Mexico

SHIP FROM

Mail prepaid freight bills to:
MONDELEZ GLOBAL LCC
PO BOX 469019
SAN ANTONIO, TX 78246

FOB

BOL Number: 919911853
Scheduled Delivery: 01/16/26 13:00
When Shipped: 01/05/26 08:51

Carrier Name: HJ77
Trailer Number: 531047
Seal #1: K703020
Seal #2:

SHIP TO

Name: GREENSBORO NC DU
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

Name:
Address:
City/State/Zip:

THIRD PARTY FREIGHT CHARGES BILL TO:

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
0082190336	4668	42690	19364	7823421784
GRAND TOTAL	4668	42690	19364	

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
56	HU	4668		42690	19364	Cookies and Crackers	FAK	FAK
56		4668		42690	19364			
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:

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.

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.