

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139255195	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-09 09:02:42
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	
52630		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WHNDA6 139255195 52630 52630 2026-01-09 09:02:23			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: B09D5719-4161-4088-86EE-B81A151FAB37			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: VJHQoiOd3XQ6DedsKI+23bi4TizWSKHypYW+XroDI7iZVZD3sSdJiyb2AxunyTnCmMyy1LZGQZvA6IGYVNYDa7Dsm eKsE3i3KINMjT+F8SnHTXQU+NAPvhxuSw3jPgKp6DilOCI/uSBV476qm4K358aVzrkAbi+SicUhovUszQz7G/sNBNQC wKnPuj4TaUlw0918Hz7AXgaFPabqBZ4msUSpPiZamre4CHP7QpOV5fDUswMAPSbRNSw0mSzumGVqPsM6YbRTI PZXhssHo3YZ+I59JwF1VJ3Gn82V5Bom5yV27s/r87cAUbec5vxxAEZqb2i9ds9HezrK5V13iCSTuQ==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: CVIrb81ccVudLI5HKTc0p13Hi/3VzBicEQABJIBV4FXnO4DX4UPa/q7gKDJKgcUnrmqkV5LNd60duBeughPWQUW3W suqqqhv9ZiSbH2P4PU4sn6+SK9/G3iL9lgp7Wc01FvaOqVGGPAnVqG4T14K+uByuFZeoOoGV11f0aKrQ9o=			



1-9-26 EWT 2600925 12:34
 S2630 Jw
 E 26370

"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: 01/07/26

BILL OF LADING

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: 920108743
 Scheduled Delivery: 01/13/26 12:00
 When Shipped: 01/07/26 20:38

Carrier Name: HJ77
 Trailer Number: 52630
 Seal #1: K716370
 Seal #2:

SHIP TO
 Name: OMAHA NE DU
 Address: 10015 S 136TH ST
 City/State/Zip: OMAHA, NE 68138-395
 Location:
 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
0082191187	4244	31368	14229	7823422964
GRAND TOTAL				
	4244	31368	14229	

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(a) of NMFC Item 360	NMFC#	CLASS
60	HU	4244		31368	14229	Cookies and Crackers	FAK	FAK
GRAND TOTAL								
60		4244		31368	14229			

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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 07, 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 cruzará 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:

OMAHA NE DU
10015 SOUTH 136TH ST
SARPY NE 68138-3955
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,244.000

Peso Bruto:

14,228.469 KG

No. de Sto:

7823422964

Factura:

AA-4106637

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52630

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia