

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139265183	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-09 11:34:31			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
HMKD806260		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WJ0Z38 139265183 HMKD806260 HMKD806260 2026-01-09 11:34:20			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 7C32221F-C20F-4803-8AF7-14FB511B297D			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: JvX6+4ymc13RK5e4F1hCFjKR0oGT+IPEndItuLP90fGZ++/9/ZiKjxKE+JAg7fNQVBGjY8sO8/yJQZdShUTM6C4BSCJ BqIqVDIiSij5WYyR+MH7iNipSrKnTHMZrNIB4MTHi4Q5BXE4Ku9rXtCbX/iAin+HriGbtwcsJXrUmqyLG5FwfvGF5bOB dVL1dhpe4qaMKbiVJg1P6EGlvsCnNBIsyE/MoFPk8M6Qjyx9hid8QH20wL.yvIhfmNrmZsSeZLpWDVeQudzIVrrrmMT sWk91u39XL8mmUIZdNqrd0G/Af0nAMvUHmhSQ0mvJjYbwD5vcOuXXB3JbDFdzw3SmA==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: U4IOjGUPRcdkizTEcviZqdABAKJKJQAyy3hrkKxzV2dgJws6OWI30oVHNUNgsj0UIffS88othy91hEvA4DnoGFUu9Y HVcoP8KjJqxU73dH66MLn4b7ks4iUO4i0g6E7BDR82JCyqJ2GF660VB4zolXZKFphtcAHnVIZF7uO1TU=			

1-9-26
K-260358

FEUT 2600879
HMKD806260

3:03
JW

"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."



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 08, 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 exportación definitiva (AI), con la aplicación 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. Dirección:

Agente A. Americano:

Livingston International

Destino:

NORCROSS GA DU
6300 BROOK HOLLOW PARKWAY
GWINNETT GA 30071-4619
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,614.000

Peso Bruto:

15,863.618 KG

No. de Sto:

7823407117

Factura:

AA-4107150

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

DAC SAFE BOX S DE RL DE CV

Contenedor:

HMKD806260

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

DATE: 01/08/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 920143983
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: 01/16/26 13:00 When Shipped: 01/08/26 16:47
	FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: HMKD806260 Seal #1: K716358 Seal #2:

SHIP TO		SCAC: HJ77
Name: NORCROSS GA DU Address: 6300 BROOK HOLLOW PARKWAY City/State/Zip: NORCROSS, GA 30071-461	Location:	Pro Number:
SID#:	FOB <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
THIRD PARTY FREIGHT CHARGES BILL TO:		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
Name: Address: City/State/Zip:		<input type="checkbox"/> 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
0082191234	4614	34973	15864	7823407117
GRAND TOTAL	4614	34973	15864	

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(e) of NMFC Item 360	NMFC#	CLASS
60	HU	4614		34973	15864	Cookies and Crackers	FAK	FAK
60		4614		34973	15864	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

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 placards.

This is to certify that the above named materials are properly classified, described, packaged, marked and