

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139324062	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-12 08:59:51			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	
51486		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WN8L.G8 139324062 51486 51486 2026-01-12 08:59:29			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 78198D51-5C54-483D-8307-95DEF1CBCFB9			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL:	SvPw9wU0Hpv0GXiArCSLE75UzMWIEx01PMieSm5xrYIJDAZxTBJQVANTXuiG8Zikmq5qKESIRagCBQS048I8he34y yhGEwjhKkPBy78+5IDpTd8x38mFgeda3cL1bAL+RkzLgTZS8XLCyJfR1izwaJKgminsQTGfGHLAMlu6dLmGXi+6ImGs x3zcF2aJS5cqHyzygV/ML09XOdj2qLU4bQE6j/2v91g0AU1n3J4hrzmbf9KWTFmlz3f+3Mqr/4Oubaj/bYKKqJSS3P3kt2 KD6AGZdwCDN1Uhyz7u4LJeQbuJY5tVAL89YkpkIOKYLRWrtg98Y1w2Sm5o+kD5O6irw==		
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL:	RRNIDhYsQt4QCFec600XBYuzKW24EXQfw6S5dNgwDqP2e0rWtaapU/WJ4IHAm/pC6eJi5fjCNMTibs3O/xprovRog +7LaO62qZ4zjg99zkhHTGAsFgZq0sso1/hmBKRIFYPOaYfW3iOYQCzafNosoHih6YNeTzSnEEBw4k=		

1-12-26

ENT2601167

12:58

S.B.

K702618

51486

07561717

"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: 01/09/26

BILL OF LADING

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SHIP FROM		BOL Number: 920255592	
Mondelēz Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 01/16/26 12:00 When Shipped: 01/09/26 06:38	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		Carrier Name: HJ77 Trailer Number: 51486 Seal #1: k702618 Seal #2:	
FOB <input checked="" type="checkbox"/>		SCAC: HJ77 Pro Number:	
SHIP TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: FT WORTH TX DSD BRANCH Location: Address: 16200 THREE WIDE DR City/State/Zip: FORT WORTH, TX 76177-221		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
SID#: _____ FOB <input type="checkbox"/>		<input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Address: City/State/Zip:			

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082191529	6033	38385	17412	7823413267
GRAND TOTAL	6033	38385	17412	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN	WEIGHT IN	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS		NMFC#	CLASS
60	HU	6033		38385	17412	Cookies and Crackers	FAK	FAK
60		6033		38385	17412	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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 09, 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

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:

FT WORTH TX DU
16200 THREE WIDE DR.
DENTON TX 76177
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

6,033.000

Peso Bruto:

17,411.307 KG

No. de Sto:

7823413267

Factura:

AA-4107355

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

51486

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia