


DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN:	139320755	PATENTE O AUTORIZACIÓN:	1680	CÓDIGO DE BARRAS BIDIMENSIONAL 
FECHA DE EMISIÓN:	2026-01-11 13:13:04			
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:	1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / NO ECONOMICO DEL VEHICULO	CANADADOS	SECCIÓN ADUANERA DE DESPACHO		
531026		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WN8IQ2 139320755 531026 531026 2026-01-11 13:12:55				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 9A501977-EDFB-11F0-95CE-DB5B13DB4FC4				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
No DE SERIE DEL CERTIFICADO:	00001000000706652901			
SELLO DIGITAL:	P4A4Ynsf2X2YFk0Eo0ESsmSAgn5YsIOIj0EIKLkZF4ZHhomL18IIPQjvXVSQ2lpUcxNXEDefQizZcdAScFm4GL6hOKZ1LmCMYAZRjgwBJLkfx8wlXujVTBLyyx2JPMhLRe9Ta389z9uOVctTr9RRNinGwqEIZkdo9JWWRVnlpPloNShgZacDT6eYnr5E695nmPDPSGgRjHUosgKjMPwWO7sUj2jg0Cs0URLUqvJmPCNo91MagcexJclpGMUimitN0M7XyvCiN0iHOF+uZa1D+w2QPsgoQCisQTyc7JnDTpO+y2Ejqt12hegOPReMoATzrFK+A8mS8W5QMiy43obkA==			
SELLO DEL SAT:				
No DE SERIE DEL CERTIFICADO:	20000108888800000041			
SELLO DIGITAL:	s7hVNIxhau1Oh6MvgMIQ8v58IRvQ/D9cXgmYelsyOmS1AgkrJL6AjD4Fke67Y3CVfzUla5wpj2aRQYoEcvrjQCohw1xMXG4LG9mmBnw/ojfsq6qE-OIndy6q4Wuad+06glKhfKmu8lhKoHq95cBqxdtmoBkcfEoxL7EecTT1CM=			

1-12-26

ENT 2601173

1:10

R 716 396

531026

07561720

S.B.

"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

PAGE: 1 OF 1

SHIP FROM		SHIP TO		BOL Number: 920032924	
Mondelēz 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 12:00 When Shipped: 01/09/26 13:30	
		FOB <input checked="" type="checkbox"/>		Carrier Name: HJ77 Trailer Number: 531026 Seal #1: k716396 Seal #2:	
Name: NASHVILLE TN DU Address: 5600 E DIVISION ST STE 100 City/State/Zip: MOUNT JULIET, TN 37122-229		Location:		SCAC: HJ77 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 <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
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
0082191372	4273	37519	17019	7823422583
<b>GRAND TOTAL</b>	<b>4273</b>	<b>37519</b>	<b>17019</b>	

## 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(e) of NMEFC Item 360</small>	LTL ONLY	
	QTY	TYPE				NMFC#	CLASS
60	HU	4273	37519	17019	Cookies and Crackers	FAK	FAK
<b>60</b>		<b>4273</b>	<b>37519</b>	<b>17019</b>	<b>GRAND TOTAL</b>		

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 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 (A1), 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:

NASHVILLE TN DU  
5600 E Division St  
WILSON TN 37122  
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,273.000

Peso Bruto:

17,018.310 KG

No. de Sto:

7823422583

Factura:

AA-4107770

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531026

Nota: el flete es por cobrar-

Truck USA.

Atentamente:

Carlos Segovia