

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139322949	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-12 08:59:54			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO:	GANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
52386		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WN6665 139322949 52386 52386 2026-01-12 08:59:32			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: BCD92A75-6DAF-46F7-83D1-010129467D72			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: VmcxqU15UrmIWmCI45366p1LuRjIRNmzeTHPIQwSaD4qGfENyY0SIG8m3H6YoEcf2zuXO+1FsEGOAuBMumb8m93W1q9bwaZ3UYuimr7YafalZRDm5SQKFJGollyXW69Fmo5TRcWkgF8mE9rs1yakHuGu/B6BDBFgAofyBEEIVYP7c6Q8LQ2ZiJvZlcls0LszETpmPaHQlPnH847qh/X+jCgSnKH+F3UvpP/+4v5WYFAX/HY8gAW0ovQCMVIC1UvGbELTuuepiK9QyT4KITzVwq+Y++V+SHo+bLEgUolmkEhasscVNBxK0BWubfG0g1WOV6C6qbFe1MNNbghU3cS9w==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: msljPH/8jQLm7FADHkPb+dzR7XFcdhzY3AAGzs1xRol9X7v1Qwsg65+E0PtQlpJCY6rd+wJHLqkcmd3S/1yO7EqMHG1Ll/HbE1lqS5G9wsM03yHrXs+CkWwOQxfLi9DHUTsynAAwnZFFFKUAG4U5wShKMbq+HhH6+cP4B4rDfQ=			

1-12-26

ENT 2601176

1:15

K902683

07561719

52386

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: 01/10/26

BILL OF LADING

PAGE: 1 OF 1

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: 920252174
 Scheduled Delivery: 01/19/26 00:00
 When Shipped: 01/10/26 14:25

SHIP TO
 Name: SCHERTZ TX DU
 Address: 1001 ASSEMBLY CIRCLE
 City/State/Zip: SCHERTZ, TX 78154-323

Location:

SID#:

FOB

Carrier Name: HJ77
 Trailer Number: 52386
 Seal #1: K702683
 Seal #2:

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
0082192098	3378	41421	18788	7823422834
GRAND TOTAL	3378	41421	18788	

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	3378		41421	18788	Gookies and Crackers	FAK	FAK
60		3378		41421	18788	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

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 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 10, 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 (A1), con la aplicacion 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

Agente A. Americano: Livingston International

Destino: SCHERTZ TX DU
1001 ASSEMBLY CIRCLE
GUADALUPE TX 78154-3231
US
Producto: Cookies and Crackers

Total Tarifas: 60.000
Total Bultos: 3,378.000
Peso Bruto: 18,788.066 KG

No. de Sto: 7823422834

Factura: AA-4108491

Transportista Americano: JB HUNT - SPOT MARKET
Transportista Mexicano: TRANSPORTES DE CARGA FEMA
Contenedor: 52386

Nota: el flete es por cobrar- Truck USA

Atentamente,

Carlos Segovia