


DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139321394	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-11 13:11:19			CÓDIGO DE BARRAS BIDIMENSIONAL
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	
HMKD801342		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WN8IP1 139321394 HMKD801342 HMKD801342 2026-01-11 13:11:06			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 9980990C-ED9F-11F0-A2E2-91296E84F2FE			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: m00kMJYqjO/pmiKEMt4LWAqPKpt/4Wnje1sSBOxDUluuu7V9TkCB/pH00iJZQBQWTUvPz1LUcg8E8CE8SYw8U12L5RU7FptiOe/OU1HH0W0iG7uA42d3Phhwx3KZNU9Abo0uLPvPb78yZDwxjGfToeQwaLStH5JcFuhPYIPBnwVUgXZ8RDcdkSSQFN8beWD/MKbg7XZGmQhqs5UDNPim0k4qd107q4lj+f3/zfVYZfDbPnfDaOqvNjnZ+ZjQdf2UK4woDv8gC UzP6jX31KDB3DPpAMEQoLW3rLZ7wg6KsJBA3Z6fpTa0loG388vW9/lrW8iZ2s+hE0hhZXRKGw==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: Q9MkOWPvm72IsbWOu5p92UmGluNpdfNjPMzozovZg3/whEPt3X+MJL83Rh5X9AdOurbHGDibJeoQ/3cmEWyB50AaAFDZ7PUKYIQE7OfjEIVKsXJkPKLDQGLArIsRwcvibbLKlOPjF5Jt1Vz9l7xugUTQ0cwXH8nm1C6fd7EmA=			

1-12-26

ENT 2601180

R 716319

1:23

07561711

HMKD801342

S.F.

"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		BOL Number: 920225634	
Mondelez 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: HMKD801342 Seal #1: k716319 Seal #2:	
		FOB <input checked="" type="checkbox"/>	

SHIP TO		SCAC: HJ77	
Name: FT WORTH RDC Address: 3801 MCPHERSON DR City/State/Zip: NORTHLAKE, TX 76247-154		Pro Number:	
Location:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SID#:		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)	

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
0082191746	5996	34120	15477	7823420653
GRAND TOTAL	5996	34120	15477	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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(c) of NMFC Item 340.</small>	NMFC#	CLASS
57	HU	5996		34120	15477	Cookies and Crackers	FAK	FAK
57		5996		34120	15477	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> 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.
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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. Dirección:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

FT Worth RDC
3801 McPherson Dr
DENTON TX 76247
US

Producto:

Cookies and Crackers

Total Tarifas:

57.000

Total Bultos:

5,996.000

Peso Bruto:

15,476.454 KG

No. de Sto:

7823420653

Factura:

AA-4107348

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

HMKD801342

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia