


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139324061	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-12 08:59:50			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDADES	SECCIÓN ADUANERA DE DESPACHO	
52589		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WN8LS7 139324061 52589 52589 2026-01-12 08:59:27			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 89FB8D99-4206-44D3-8C13-8A6849ADC3AA			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: KcjhMcYN6QB5GBPwpXQ2Hn0svSwSYGILspkGyiswsTbyBQd08BuGk7NKEEnNSZfsY9GKKTzrQ8FCecN2AYcK8hIYH2HKzMYUTAV7CipW+DvMnk1SBmUyIpdCrCkQfcvZCcC9SxcVRWA7/IXIRWfta3HSuXqsHiEzsaJwmv8f3sZUUEYbhzeTwFU9rq014IIS34EMFlixjvVNIzV7mNvddSCEn/CADEMI3r2fS4MLq5ltewAPDzb98hn5Wh3xWPoHsULIzqyb9VvIRYWwSeBna+/AA78FIH9HkifRazRST5mk5d/5qmiHsvUwjKUOwaRUaA6SBHjOf/14+XQi31alHQ==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: Xry74WRd1aiMzRw6ID1wCXdangmTpQEevW/g+zsEDI9TxRRg15/vw/XVJXU72Hb+QTMxqVNsWi7BcfmLJIL+H+D6L5MU2W3bgWplrrsNhUIHK44AIUI5f2Q2Nh9k+AYHX0UvWyrFR42yTNOiPcLIDGlvxLu0byg+GK4WvqOWZAU=			

1-12-26

ENT2601181

1:30

K702691

S2389

S.B.

07861712

"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: 920185827  
Scheduled Delivery: 01/27/26 10:00  
When Shipped: 01/10/26 10:42

Carrier Name: HJ77  
Trailer Number: 52589  
Seal #1: K702691  
Seal #2:

SHIP TO

Name: ONTARIO CA DU  
Address: 5815 CLARK ST  
City/State/Zip: ONTARIO, CA 91761-367

Location:

SID#:

FOB

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
0082192100	5155	39528	17930	7823412517
GRAND TOTAL	5155	39528	17930	

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(c) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	5155		39528	17930	Cookies and Crackers	FAK	FAK
60		5155		39528	17930			
				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 \_\_\_\_\_

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.

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.



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

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:

ONTARIO CA DU  
5815 CLARK STREET  
SAN BERNARDINO CA 91761-3676  
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

5,155.000

Peso Bruto:

17,929.460 KG

No. de Sto:

7823412517

Factura:

AA-4108081

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52589

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia