


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN:	139359565	PATENTE O AUTORIZACIÓN:	1680	CÓDIGO DE BARRAS BIDIMENSIONAL 
FECHA DE EMISIÓN:	2026-01-12 17:03:38			
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:	1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO:		
56120		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WNV081 139359565 56120 56120 2026-01-12 17:03:30				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 58260328-EFC4-11F0-815A-C32453555181				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
No DE SERIE DEL CERTIFICADO: 00001000000706852901				
SELLO DIGITAL: iIFd+7jmqn6NMV5ZF6Dr3gPo844929mcdRWHjSLtX96ILfqtGxycveSe7iV3ApEijxcz3w1YveRJu9gvR9es5B18qs+F5Js iCWoarFVjL6R+1wEtUNeXz7oxje86hgpxsokNhWkqc7dElh9hcDEZnt0UIZy0wYhH3BZncuTc59bqy0dVU+V1SEeNvP cD6/2SN6C3iHFHFCnQeC5NV+EY3M8dykiHKPXB+8bcatl7i8/suuTGivlcvmA/5gPrEm8khpZFyQBV0CcmAaONxuhW zdchcojEoWRDKN/+GzAePGLCpBATOVYR+ah/ufZVeZvbfThw3HD6Rac1b6nuadA==				
SELLO DEL SAT:				
No DE SERIE DEL CERTIFICADO: 200001088888800000041				
SELLO DIGITAL: goadTc0LhDktGzbujnPz4iSci9Nh3p4rAr9alGyySAiLHC5GN5c5t2aUZHjdAWwt7CN92po8ekHGj5/m8g/E2A5jIBwQPG cpPac/NV8WFCNdflXakxashes+7nLiPcpYzgT3WN9P/ne0gZbVOlvBuXgHvurrBZiYYPiOpzQks=				

1-13-26 EW 2001342 10.51
 1C702313 SL0120 7.10

"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."



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 12, 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
Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Llegar a los patios de la sig. Dirección:

Agente A. Americano:

Livingston International

Destino:

GREENSBORO NC DU
759 CHIMNEY ROCK RD
GUILFORD NC 27409-9263
US

Producto:

Cookies and Crackers

Total Tarifas:

58.000

Total Bultos:

3,785.000

Peso Bruto:

15,371.723 KG

No. de Sto:

7823423750

Factura:

AA-4108796

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56120

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

DATE: 01/12/26

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: 920233040
 Scheduled Delivery: 01/19/26 13:00
 When Shipped: 01/12/26 02:02

SHIP TO
 Name: GREENSBORO NC DU Location:
 Address: 759 CHIMNEY ROCK RD
 City/State/Zip: GREENSBORO, NC 27409-926

SID#:
 FOB

Carrier Name: HJ77
 Trailer Number: 56120
 Seal #1: K702313
 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
0082192096	3785	33889	15372	7823423750
GRAND TOTAL	3785	33889	15372	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	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.	NMFC#	CLASS
58	HU	3785		33889	15372	Cookies and Crackers	FAK	FAK
58		3785		33889	15372	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
 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:
 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.