


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139391977	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-13 12:54:14
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	
531018		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WP8V53 139391977 531018 531018 2026-01-13 12:51:02			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: F716241C-EFF3-11F0-B107-8323F4532551			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: bhTxdZrOCb+SIFQvuNcncCW/0a/2sHFWgjX8RT1xbJNkc+9M1c1ZfRU2zMz+Za+9bqe70etBnFOpmbe+Hr9V+G2a8CEguf0BWG94xklyWq6VFgAWjMuo9rJmYLxVe6NEpBA+dMle+XmyG5F6W3oMMWQyWWIB3yaPOBBsD5me98RkBhr2wUU2R+cznSXPI+ILGKO7MHMupib0ZHuC6onxHsuyKIVVKg47gWinmK/1uBLrPiC/Qq80UzUbg//vbZNgWL/XEesm bQ7dD5dTA9k+0yWTOzI0w9ayBhnmlPpyzEM+o0U+QT7AWxRiX2A4Ecag9E1xDTVQszHxFy8YCljFwQ==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL: t92wIS1Kel/+G6nZ/rkwbwkSjiPc+TuiQNCPjFdbXWEYHSNcuSZXGvPT71or23BrJ/5y2eali/Yf8EpdI2+/CxKi620Zky+QLbrx/A9H5TL2G1npEwLmuxifAqA/Vbt0K5ZDjX067SD/6Z6WD12yZMO1DhEtdzodwR+STwm+4=			

1-14/26

ETN 2601602  
531018

313  
AP

R202217  
7861949

"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 exportacion definitiva (AI), 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. Direccion:

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:

60.000

Total Bultos:

1,881.000

Peso Bruto:

14,622.163 KG

No. de Sto:

7823401356

Factura:

AA-4108907

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531018

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

<b>SHIP FROM</b>	<b>BOL Number:</b> 920294259	<b>Scheduled Delivery:</b> 01/19/26 12:00
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	<b>When Shipped:</b> 01/12/26 13:41
	<b>Carrier Name:</b> HJ77	<b>Trailer Number:</b> 531018
	<b>Seal #1:</b> K702317	<b>Seal #2:</b>

<b>SHIP TO</b>	<b>Location:</b>	<b>SCAC:</b> HJ77
Name: FT WORTH RDC Address: 3801 MCPHERSON DR City/State/Zip: NORTHLAKE, TX 76247-154		<b>Pro Number:</b>
<b>SID#:</b>	<b>FOB</b> <input type="checkbox"/>	<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
Address:  
City/State/Zip:

Pre-paid  Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

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
0082192524	1881	32236	14622	7823401356
<b>GRAND TOTAL</b>	<b>1881</b>	<b>32236</b>	<b>14622</b>	

CARRIER INFORMATION						LTL ONLY			
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 NMFC Item 360.</small>		NMFC#	CLASS
60	HU	1881		32236	14622	Cookies and Crackers		FAK	FAK
60		1881		32236	14622	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 assistants. 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 \_\_\_\_\_

<b>SHIPPER SIGNATURE / DATE</b>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> By Driver/pieces	<b>CARRIER SIGNATURE/PICKUP DATE:</b> _____ 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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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.