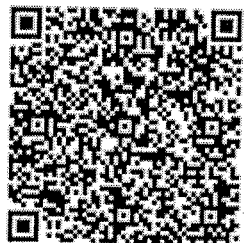


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139450042	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-14 14:20:26			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHICULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
52695		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WT2K33 139450042 52695 52695 2026-01-14 14:20:15			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 416EADFD-9598-41AC-88FB-D42D87CAEB3A			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL:	EDWRC3yn/CaaSejOGUd2/iF/TtsRjgPNijAajCzqNvltmbFzSdPPj3dudhjnFwljV2sYgKhrJfWGGDHBMExoQbicZMPQvjSYHboTitSDGG8U4gTKNnDCVxSBdV2cElzC6l+WoorQEa4Vcrswcaj9wY5qDsnVzzA8BxGxdIGVd9By7CVyu2ufk9miT8y5NAqIOIP0iIKXfb0fTnFgV5ccmtOwpztpDPivxQReSjyj2P3Cz3g32k0sEkaodTot+rRrpv2dWHqPjDP3ivuc6X1rLfxPApRAEzULgKKNTzD8KXGDhKyHfzQWuvbGcYoXX+5TMerFprxFWW978c85PQeKw==		
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL:	s6AgUDIPaR5TzVCHa6DvomLk2pwm3zxRVs8f576re5FPtJaiJuh5GO0BP4iNK7xQIPckU6BQ4twkHV1CYsmJroXUaiuyOeJqA17ZpsBD39fp9i4WWW/Hc0CUBuXber+yl5HiwvdQZEaifj00PRnjbKpuD8ZJz9UnSpY8PmzsR14=		



1-15-24

Enviado 26/01/2024

9:09

82695

V-70289

gan

"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: 01/13/26

**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: 920424757  
Scheduled Delivery: 01/26/26 00:00  
When Shipped: 01/13/26 22:25

Carrier Name: HJ77  
Trailer Number: 52695  
Seal #1: K702789  
Seal #2:

**SHIP TO**

Name: TULSA OK DU  
Address: 4301 S 76TH EAST AVE  
City/State/Zip: TULSA, OK 74145-471

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:

(check box)

Master Bill Of Lading: with attached  
underlying Bills Of Lading

**SPECIAL INSTRUCTIONS:**

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082193110	4360	43114	19556	7823406217
<b>GRAND TOTAL</b>				
	4360	43114	19556	

**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 7(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4360		43114	19556	Cookies and Crackers	FAK	FAK
<b>GRAND TOTAL</b>								
60		4360		43114	19556			

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

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.

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 13, 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  
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:

TULSA OK DU  
4301 S. 76TH E. AVENUE  
TULSA OK 74145-4713  
US  
Cookies and Crackers

Producto:

Total Tarifas:

60.000

Total Bultos:

4,360.000

Peso Bruto:

19,557.243 KG

No. de Sto:

7823406217

Factura:

AA-4109831

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

TRANSPORTES DE CARGA FEMA

Contenedor:

52695

Nota: el flete es por cobrar

Truck USA

Atentamente,

Carlos Segovia