

DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139513414	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:	2026-01-15 16:24:28		
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
55159		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004944-COVE267WVHX32 139513414 55159 55159 2026-01-15 16:24:18			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 228154B9-F228-11F0-875B-97F90C83D01E			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706852901			
SELLO DIGITAL:	LszVZ1ceCVANAEdb5boISZGthvS2ka1FYaCEDJoauDQBzRwOm64F15P90ABBe//6eV+/JwUxDQ6oiGgmBVPc7oF/13gimg3NRVLopnJy4LPNd/wQYoE7Q+D8Cb1yzHyal8XIDkYeJkX2D61yRbnY8fMzJdHBO4qPkPPjc3YaVHeYR1mQLaknjzJLSAIYXw4MMjCUL9IWMxp75B0UdyDMI528goOrk1jCk8B/RustPULPnCJFuiTe07k4G165RyyqA4M4KoS0zRRk9hsYSyP4bQ2ncXq3NAOOj1w2Do1cHLZFppNFFebJn4V7wnvxjxNBoyAlqFp1XhtrMpeRYg==		
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888880000041			
SELLO DIGITAL:	zNRBMIRauBwBznY3qmTvrkKsoVAn+jrybLoEWMzKWbxySgJpG7PB8vUWqzKoz2EYCFFTPUIKQcY8DRJJ0QIyW5D Wwq8VUJUthFdCAvle+3cXTLF8ZXzXM9QPYK86JoSSD1amZ0Bvjwpt5SMGY41cuNicEZ28zVSDbMLshxQnhl=		



1-1676 EMT26018/17

9:34

K72023 85159

9:00

"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: 01/15/26

**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: 920594933  
 Scheduled Delivery: 01/22/26 12:00  
 When Shipped: 01/15/26 04:46

**SHIP TO**  
 Name: FT WORTH TX DSD BRANCH Location:  
 Address: 16200 THREE WIDE DR  
 City/State/Zip: FORT WORTH, TX 76177-221

SID#: \_\_\_\_\_ FOB

Carrier Name: HJ77  
 Trailer Number: 55159  
 Seal #1: K721423  
 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
0082194158	3520	42515	19285	7823429523
<b>GRAND TOTAL</b>	<b>3520</b>	<b>42515</b>	<b>19285</b>	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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
54	HU	3520		42515	19285	Cookies and Crackers	FAK	FAK
54		3520		42515	19285	<b>GRAND TOTAL</b>		

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 mutually 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.



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 15, 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 segunlas 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 TX DU
16200 THREE WIDE DR.
DENTON TX 76177
US

Producto: Cookies and Crackers

Total Tarifas: 54.000
Total Bultos: 3,520.000
Peso Bruto: 19,284.302 KG

No. de Sto: 7823429523

Factura: AA-4110487

Transportista Americano: JB HUNT - SPOT MARKET

Transportista Mexicano: FLETES MEXICO CHIHUAHUA SA

Contenedor: 55159

Nota: el flete es por cobrar- Truck USA

Atentamente,

Carlos Segovia