


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1	
No DE INTEGRACIÓN:	139663943	PATENTE O AUTORIZACIÓN:	1680	
FECHA DE EMISIÓN: 2026-01-20 12:06:49			CÓDIGO DE BARRAS BIDIMENSIONAL 	
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		
JBHZ666498		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL:   240 1680 1 6005024-COVE267X19Y12 139663943 JBHZ666498 JBHZ666498 2026-01-20 12:06:45				
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 30DBA417-F4A4-11F0-9913-DB3950EB3E23				
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
No DE SERIE DEL CERTIFICADO: 00001000000706652901				
SELLO DIGITAL: VlpNKnt1MbN68Ouo3ctKQ2h+upFd5u/sal3ktc/Ojfx5IFLTPwka083H7puvfIEPOpcFXmpFtiUCwpMaYIKLGQNoRI6T/HyiaXMU5KEjckYE/VEB+GslkR6XIU3jgzsXNRRRLRMf/bddNH3D/1fxmIsPxpzGm2Zxp6XvuPY9faMc6dDUdrD3yckb mLexdnniKyWBUP6lcfubzwr+TuGS5mp1s6pK3367W3QAJi0v5ZohqUeGqG4CxVHXq8wwREKKIKiDBbBZytI4BYOW/HGc4TDc7cxXCFMc8k6Cg6cDFle92LPz01XktAbc1MDgBih/QBH3C4GUR2GGINX0EY70g==				
SELLO DEL SAT:				
No DE SERIE DEL CERTIFICADO: 20000108888880000041				
SELLO DIGITAL: 4/LwodK0UFFUbK6JwIjSTPCfnKDbb2i7veJPUMT3hHqtFVWZwXepc2Qp2irq7nr8uHCDw1JDZadh7qzUYQxe2fTXq7ZOuDag5m16Pm7A0NGN+u62SEB3N+XleihmFab6pnDONfULcq+DkHDdZNeNVf6aCzhLxmWvhyqnMaHwag=				

1-20-26 EW72602389 3:04  
 JBHZ666498 Jck  
 K717355

"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: 01/18/26

## BILL OF LADING

PAGE: 1 OF 1

<b>SHIP FROM</b>		BOL Number: 920656344	
Mondelz Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico		Scheduled Delivery: 01/26/26 00:00 When Shipped: 01/18/26 02:48	
Mail prepaid freight bills to: MONDELEZ GLOBAL LCC PO BOX 469019 SAN ANTONIO, TX 78246		Carrier Name: HJ77 Trailer Number: JBHZ666498 Seal #1: K717355 Seal #2:	
<b>SHIP TO</b>		SCAC: HJ77 Pro Number:	
Name: NORCROSS GA DU Address: 6300 BROOK HOLLOW PARKWAY City/State/Zip: NORCROSS, GA 30071-461		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SID#:		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading	
Name: Address: City/State/Zip:			

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082196157	5411	36326	16478	7823420913
<b>GRAND TOTAL</b>	<b>5411</b>	<b>36326</b>	<b>16478</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
58	HU	5411		36326	16478	Cookies and Crackers	FAK	FAK
58		5411		36326	16478	<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 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: \_\_\_\_\_

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.

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 18, 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:

NORCROSS GA DU  
5300 BROOK HOLLOW PARKWAY  
GWINNETT GA 30071-4619  
US

Producto:

Cookies and Crackers

Total Tarifas:

58.000

Total Bultos:

5,411.000

Peso Bruto:

16,477.298 KG

No. de Sto:

7823420913

Factura:

AA-4112653

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

JBHZ666498

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia