

DOCUMENTO DE OPERACION PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139756127	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-22 09:40:37			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	SECCION ADUANERA DE DESPACHO:	
531031		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6005024-COVE267X6NKJ2 139756127 531031 531031 2026-01-22 09:40:26			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: A126387C-F6E7-11F0-84C1-C165D83D3466			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO:	00001000000706652901		
SELLO DIGITAL:	X1qxRyefciIKLIRr8goIIRO1g5ZAjs/iCP+yaG51XalffJX5cOy9DpGnAC7EYIthyDSgF9dN7qUERx2CjBDAHjaToCfrJ/VjRpZhrMGRVpuo9xnCxv3LGswb00gH1PQL7TipHh8oXNUUVarTmNDpNF28AD1LVD00RwarEgePwKcVjCqcG5SWrY3RApLCy+WWVLciHAmPYjtzlgwxJdc8L38XEKryshKEW9P3K6xQ3OSO/e9o5mGBRPH3OweIA3d0Tn+8UN8Eib6oM3vEFYUV35XaVOBGOouLloNru3Ekup5ViHhuvQvi5IEPnG4e8gjSZA0iRp+JhyIQzriTheQw==		
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO:	20000108888800000041		
SELLO DIGITAL:	fiOnHmJKArIlijSzoQc9RyoCFdKUOwh1uW8Ubvhu2DyWx2VG2RoNrpe+4iHgtesAsekVdNvGIOMEGIQphosb2h0iFbOCDAmk8y0RWQ9Aj+1NUx3nocLOOIEuFkX9hjjkkaYndLNXwiGChv+8SY+im3vFmBzFZC46tFw4b2smw=		



1-22-26 *[Handwritten signature]* 2142  
531031 *[Handwritten signature]*

*[Handwritten signature]*

"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 21, 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 Incóterm: 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:

PHOENIX AZ DU  
5757 WEST LOWER BUCKEYE ROAD  
MARICOPA AZ 85043-7906  
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,464.000

Peso Bruto:

16,678.814 KG

No. de Sto:

7823378370

Factura:

AA-4114025

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

PLETES MEXICO CHIHUAHUA SA

Contenedor:

531031

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

DATE: 01/21/26

**BILL OF LADING**

PAGE: 1 OF 1

<b>SHIP FROM</b>	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	BOL Number: 920810863 Scheduled Delivery: 01/28/26 11:00 When Shipped: 01/21/26 02:49
		FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: 531031 Seal #1: K717200 Seal #2:

<b>SHIP TO</b>	Name: PHOENIX AZ BRANCH DU Address: 5757 W LOWER BUCKEYE RD City/State/Zip: PHOENIX, AZ 85043-790	Location:	SCAC: HJ77 Pro Number:
SID#:		FOB <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	Name: Address: City/State/Zip:
<input type="checkbox"/> 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	
0082198360	4464	36771	16679	7823378370	
<b>GRAND TOTAL</b>	<b>4464</b>	<b>36771</b>	<b>16679</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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	4464		36771	16679	Cookies and Crackers	FAK	FAK
60		4464		36771	16679	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.

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