


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO				Página 1 de 1
No DE INTEGRACIÓN:	139928894	PATENTE O AUTORIZACIÓN:	1680	CÓDIGO DE BARRAS BIDIMENSIONAL 
FECHA DE EMISIÓN:	2026-01-27 09:43:14			
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:	1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO		
56173		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.		
CADENA ORIGINAL:	240 1680 1 6005104-COVE267XETW82 139928894 56173 56173 2026-01-27 09:43:00			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:	28D8C1F7-FAAF-11F0-8D7B-D997A5EE73A3			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:				
No DE SERIE DEL SELLO DIGITAL:	CERTIFICADO: 00001000000706652901 TdOaimf+F4Ufly7r2/mXzxi7sJWmf4xHBGNrSlyu7d+oQM1Ez8TLxUBIII1df0jDEC5niUf7Q1/A9/+bXKnifD045kc86qV uokRNGfMX670y/AJ0gWVKvOrTiNmDxOjKqewenTRJyTY5FBsD7vJ6RnTjdONAGR1FiZi2n41/494kyiKaEdyU22k8uE ZqJM9SpXB7NzvFB5GaQlagl7sXQmNHNNPFnlyMeV4S3Pc08BzxRO94ukOq6y8F+T1cH4hox6us1Hy+BwwZZgA5e 8y3xH8OOLxk0wUBZw9IVAvrlo5iaXLiL6qRZPvMlsvZqVh4nCViSnm6UdegojTNSNVQ==			
SELO DEL SAT:				
No DE SERIE DEL SELLO DIGITAL:	CERTIFICADO: 20000108888800000041 8BcKW61mdhJGBZha09abkY9bp7nJ246rCblm5vvpOVPQEFijAGlp6qq8BmLSeZW+fDNP0Ud2vsWoxsQj+DGs8/uk2 h4JPGROWcl6fvGo/O3btvZAYLTLH0Ek+7PVXzIHkf20zoZsBQueH8qplWfCfJaQuhw9WjTJzdDQ3d9ydA=			

1-27-26

ENF2603067

13:59

R716791

S.B.

56173

07561235

"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: 01/26/26

**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: 921153809  
 Scheduled Delivery: 02/11/26 10:00  
 When Shipped: 01/26/26 04:09

Carrier Name: HJ77  
 Trailer Number: 56173  
 Seal #1: K716791  
 Seal #2:

**SHIP TO**  
 Name: ONTARIO CA DU  
 Address: 5815 CLARK ST  
 City/State/Zip: ONTARIO, CA 91761-367

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:

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
0082199608	3416	40388	18320	7823288499
<b>GRAND TOTAL</b>	<b>3416</b>	<b>40388</b>	<b>18320</b>	

**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 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
54	HU	3416		40388	18320	Cookies and Crackers	FAK	FAK
54		3416		40388	18320	<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 26, 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  
Easi 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. Dirección:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

ONTARIO CA DU  
5815 CLARK STREET  
SAN BERNARDINO CA 91761-3676  
US

Producto:

Cookies and Crackers

Total Tarimas:

54.000

Total Bultos:

3,416.000

Peso Bruto:

18,319.538 KG

No. de Sto:

7823288499

Factura:

AA-4116889

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

PLETES MEXICO CHIHUAHUA SA

Contenedor:

56173

Nota: el flete es por cobrar.

Truck USA

Atentamente.

Carlos Segovia

**FLETES MEXICO CHIHUAHUA**  
**SERVICIO PUBLICO FEDERAL DE CARGA REGULAR**  
 R.F.C.: FMC801149BK4  
 624 CONTRIBUYENTE DEL REGIMEN DE COORDINADOS  
 AV. TOMAS FERNANDEZ EDIFICIO B PLANTA BAJA, CAMPESTRE JUAREZ C.P.  
 32460, 7930



SERIE FOLIO  
**\* F 0040675048\***

FECHA (YYYY-MM-DD) T HH:MM:SS  
 2026-01-27 10:18:28

CFDI con Complemento  
 Carta Porte



Nombre: C001247 J.B.HUNT TRANSPORTATION, INC. Domicilio: 11090 GATEWAY EAST. BLD. A  
 RFC: XEXX010101000 Ciudad: El Paso  
 Regimen Fiscal: 616 - Sin obligaciones fis Estado: EEUU.  
 C.P.: 79927  
 Domicilio Fiscal: EE.UU. Tel.:

FIGURA TRANSPORTE  
 01 R0CL930627BQ4 TAMP241701 10651 RODRIGUEZ CORONADO LEONARDO DANIEL  
 Tipo V. Descrip Tipo Conf Placas Modelo Aseg/poliza Permiso SCT Num. Permiso  
 Carro CH-125 T3S2 984EX7 2015 QUALITAS/6150122005 TPAF01 160320010805  
 Remolque 56173 CTR004 62UY9V

ORDEN DE VENTA: 2483556A REFERENCIA CLIENTE: 7823288499 PEDIDO SAP: 1890919  
 Folio de factura de ingreso: 0091263143 Folio fiscal de factura de ingresos: 28D8C1F7-FAAF-11F0-8D7B-D997A6EE73A3 Tipo Relación: 05

DOCUMENTACION QUE DEBE ENTREGAR EL OPERADOR CON ESTE TALON

REMISSIONES:  
 FACTURAS:  
 OTROS:

SELO FMCH NO.:  
 SELLO CTE NO.:

Clave Prod / Serv	No. ID	Cant	UM	Descripcion	Prec. Unit	Impuestos Traslados		Impuestos Retenidos		Importe	Descuento	Importe
						Base	Impuesto	Base	Impuesto			
78101800	3000219	1	E48	Flete / Transporte de carga por carretera	0.00					0.00	0.00	0.00
78101806	3000266	1	E48	Cruce / Servicios transporte de carga por carretera a nivel internacional	0.00					0.00	0.00	0.00

Concepto:

HIME

Subtotal:	\$ 0.00	USD
Descuento:	\$ 0.00	USD
Total Imp. Traslados:	\$ 0.00	USD
Total Retención:	\$ 0.00	USD
Total:	\$ 0.00	USD

TipoUbic	IdUbic	RFRemDest	NombRemDest	Dist. Rec.	Calle	NExterior	NInterior	Colonia	Localidad	Municipio	Estado	País	C.P.
Origen	OR020569	KFM920615PS8	MONDELEZ MEXICO, S.A. DE RL DE C.V.		Carr. Monterrey - Nuevo Laredo Km. 16.5 INTERPUERT			5475 Cuatro de Abril	045 Salinas NLE Victoria	MEX	MEX	65513	
Destino	DED03866	XEXX010101000	JB HUNT Killam	230	Killam Industrial Blvd Suite 1	9002					TX	USA	78045
Fecha hora salida:	2026-01-26T18:00:00												
Fecha hora llegada:	2026-01-26T23:59:00												