

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	140027575	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-28 21:47:43			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES/ EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	GANDADOS	SECCIÓN ADUANERA DE DESPACHO	
531012		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6005104-COVE267XKTVR8 140027575 531012 531012 2026-01-28 21:47:24			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 74F65CE0-3B7A-441A-892E-62BFBFB8C369			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO:	00001000000706852901		
SELLO DIGITAL:	i+acTO1ldXypJ/8M4tW0veueonDBFyqbZL3rONbS3F232M+AJTC84NbOyRSVo0qR2o67ZO/30bdadh+p8lmmV/1RLA l3sR8slBy9dEiWV7VG8PoRia4DLptphOldMhVwtt0aykdvc65gmCtMDnlN7RtkP2VnS70NUkAXXvckhWDo9lu3Q1Eqs AjYwktCEJ2FMXxCzyjFGS5Fal2roUFVri13yXP4CkARyaEDqvFQj3lPfvQbch91/l/gPhlDcUj+vnvUsqfa0gM81NNTdul/P wZvpMz/ZbyT1oxEqK1myvdkdDoqJERevtn1/+3MI+KeQATfnyD7r3Nk8ApVMXMog==		
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO:	20000108888800000041		
SELLO DIGITAL:	D9L5GP2SIAHAvV9dNlqwhKlqHd3C/9UCQnjlkOke7YsLE9ck4XG4ue5v5xvB3ojQfvaev+H/EcA/EefL/JMZc8XFBI2v4v lhJPODb5wFNMnX9ZUnZbrFtWZ7/xPQosjbepA00Xzq8o8NVa+AtJzyfphaDMeDSDw8tA07efRu8=		



1-29-24

EW 2607229
531012

9:35
JW

[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 28, 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 Incóterm: 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**
 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: **PHOENIX AZ DU**
 5757 WEST LOWER BUCKEYE ROAD
 MARICOPA AZ 85043-7906
 US

Producto: **Cookies and Crackers**

Total Tarifas: **60.000**
 Total Bultos: **5,844.000**
 Peso Bruto: **16,667.570 KG**

No. de Sto: **7823407954**

Factura: **AA-4118335**

Transportista Americano: **JB HUNT - SPOT MARKET**
 Transportista Mexicano: **FLETES MEXICO CHIHUAHUA SA**
 Contenedor: **531012**

Nota: el flete es por cobrar - **Truck USA**

Atentamente.
Carlos Segovia

DATE: 01/28/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 921257469 Scheduled Delivery: 02/03/26 11:00 When Shipped: 01/28/26 12:05	
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	Carrier Name: HJ77 Trailer Number: 531012 Seal #1: K719416 Seal #2:	FOB <input checked="" type="checkbox"/>
SHIP TO		SCAC: HJ77 Pro Number:	
Name: PHOENIX AZ BRANCH DU Address: 5757 W LOWER BUCKEYE RD City/State/Zip: PHOENIX, AZ 85043-790	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Master Bill Of Lading: with attached underlying Bills Of Lading <input type="checkbox"/> (check box)	
Name: Address: City/State/Zip:	SID#: _____ FOB <input type="checkbox"/>		

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082201447	5844	36746	16668	7923407954
GRAND TOTAL	5844	36746	16668	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	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	NMFC#	CLASS
60	HU	5844		36746	16668	Cookies and Crackers	FAK	FAK
60		5844		36746	16668	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.

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: <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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