

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	140596521	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-02-12 09:30:19			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:	
531056		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6005264-COVE267YAAEG4 140596521 531056 531056 2026-02-12 09:30:08			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 584F25DA-0761-11F1-A1B1-6D68F37FABE0			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL:	Iq0fmKC91bHmnczO743hxtsanbycbNy7OxzNr8iflha6Ur+ZW0lJyAA80/t+uXsmN8h3zrTAPXuzVYarY3205GFgG7r5axTJl8AhME/dFj6UAarZAd3TuO5GJWjluBog9bLiaKtuBZF/LIEOcLZyqEQfdMDU4Y5vH6LET8MtrN1NRgjLPXjb0CiltJh8Y7i6HJgDRb/Bs/wTvEbXKSNkMKlpArpMXUTiMiR+VYoQTFYgWSY2hy/8f+RZu1yks8lpDQ1bRHNGs6TpDCLodW/uZiXBqokVqVgZbXeTE5wGZ/AGqpm15pCgu0uX3IBEIZAgTrWl1xqFbWZQzn6nkj65A==		
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL:	ExVjvnVNxK97H5xTMSsOIWEzZOqngq+U0cfSLyVJITn1LEGfKoi/zDyWctZXObgDibiZzDwscXQrWnB1/PseSDiOuRzQ2I7ZFx5lbQkHGvkCIKMJR8fytM5mE0u72d13eCR7ibhGWD5foDZi6fxho3YwSsaxCOepqzEoT8Dn5xo=		

2/12/26
 K719728
 149
 doc 54
 EWT2000
 531056
 1/156
 g.m

"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 February 11, 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 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:

ONTARIO MDLZ MC
3971 AIRPORT DRIVE
CA 91761
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

5,221.000

Peso Bruto:

16,979.397 KG

No. de Sto:

7823437567

Factura:

AA-4125108

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531056

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlós Segovia

DATE: 02/11/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM		BOL Number: 922225716 Scheduled Delivery: 02/17/26 10:00 When Shipped: 02/11/26 01:43	
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: 531056 Seal #1: k719728 Seal #2:	FOB <input checked="" type="checkbox"/>
SHIP TO		SCAC: HJ77 Pro Number:	
Name: ONTARIO MDLZ MC Address: 3971 AIRPORT DRIVE City/State/Zip: ONTARIO, CA 91761	Location:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____	
SID#: _____		FOB <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
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
0082205976	5221	37435	16981	7823437567
GRAND TOTAL	5221	37435	16981	

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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	5221		37435	16981	Cookies and Crackers	FAK	FAK
60		5221		37435	16981	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: 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: <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.	