

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	140757339	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:	2026-02-16 17:43:16		
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			1
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO:	CANADADOS	SECCIÓN ADUANERA DE DESPACHO	
531035		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6005344-COVE267YJ93D8 140757339 531035 531035 2026-02-16 17:43:11			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: F3B20400-0A99-11F1-A374-99CF1CD378BF			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO:	00001000000706652901		
SELLO DIGITAL:	Y2xc/D3ur/jDgPUg/ENYCNi6Wd9Nmr06j8WX6yvD2F07YGFswJBFDjdLAUawtpmqS5cFINgEY3y7jZXzXPd1HsWzFzQ1qC9IKC2+qBZjluoLf/ArZaSNZAaAPCQUXXJPZF8w0v2N0ZdFxJGennEwzXpCKUPaqVbzptKbvW0l3u3D+hUpkUFA5lvcIQ5DyzBT76bMv/u2XYxx9Q84Qpz6ezN0Cdctjsvq1zqwQtgi4NSLCxekIMfw96OdmrLCzVXyogpaHF8UvhVSuo/2ARwKaRII4lyYZT8rus1fHJOgEhMbZUIhJJHqz8urey+NiNaiiO9qVRBH7PouJLb1sM4A==		
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO:	20000108888800000041		
SELLO DIGITAL:	hEoxkFRQduYq5AHYE53MIZBfLIEIMWjT6pFvWQextf6HqJPLlwCg1anW5KIOfhqVZejAej96DgNxN8GSme2/pCWB+1yc4O1BuHUldJucvlusA1unYyozr2fphJLanddZtqAszpYdLBECX4waTA6S3yG+gEonY/AWEa0Ciywo/9ts=		



2117126

#N+ 2604756

1054

K720ZSS

531035

S.B.

Doc 34

"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 15, 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 exportacion definitiva (A1), con la aplicacion 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  
Caminó 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:

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

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,153.000

Peso Bruto:

18,372.097 KG

No. de Sto:

7823448807

Factura:

AA-4128077

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531035

Nota: el flete es por cobrar

Truck USA

Atentamente.

Carlos Segovia

<b>SHIP FROM</b>		BOL Number: 922218097
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	Scheduled Delivery: 03/03/26 10:00 When Shipped: 02/14/26 20:42
	FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: 531035 Seal #1: k720255 Seal #2:

<b>SHIP TO</b>		SCAC: HJ77
Name: ONTARIO CADU Address: 5815 CLARK ST City/State/Zip: ONTARIO, CA 91761-367	Location:	Pro Number:
SID#:	FOB <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
Name:		<input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading
Address:		
City/State/Zip:		

**SPECIAL INSTRUCTIONS:**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082208154	4153	40503	18372	7823448807
<b>GRAND TOTAL</b>	<b>4153</b>	<b>40503</b>	<b>18372</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
60	HU	4153		40503	18372	Cookies and Crackers	FAK	FAK
<b>60</b>		<b>4153</b>		<b>40503</b>	<b>18372</b>	<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: <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.

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