


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139069220	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-03 14:00:50			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDADOS	SECCIÓN ADUANERA DE DESPACHO:	
55148		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 5081214-COVE257W3JUJZ7 139069220 55148 55148 2026-01-03 14:00:36			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 0319B797-E432-11F0-B138-E17CB571395F			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: QpuULyt1Lms5xW5dvAUWePihAtGwYxE3LvXCiwfSGIaAxKo4of9IMXUs5xuaSDPV4Vu0KL6/JkL/M0nwYRTtp4Qu0SUFpQ8WwXLQeX4tJmWEpJtGmmgGFWZy+00P9VcQNeSAhoRi1v2x2dCu2A3Oiy3I2AWQ3sxy9lg9KamDQczbphcd5R8J/PWMqN+0qoqukD+Gopbed5wtGzgZ5+hfCILqI3a6VkyLHvHLd1WxGeOdRX4NrXk2Fdi+Yx450nhp2v+0zmRKM eAMBD RPijjU9BFweMTg8ytDrbkLwYfhLyCBhsAR5obdUQX2Sq85F6T5Uex3YFw+mWcZUGrhIA==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: 3A9Z6PDK6Ea8d/WKLPyxIsC8DjBd4mze2XmyBjTBPhtpFWSkyYVNRTW1r3iwPif0zxaN7pmR0R8NifX2U898q7t+IS0WYJywEjqlGWM+2N5VQVZavd5meJNxmT3Z1sxhZL5pVlPnhqAh08zwlLb+XrC1h6BdndCunw1OVc=			

1/4/26

KN24488

Ent 2600 158

55148

921

CM

"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."



# CLEARANCE TRACKER

## Shipment Information

All times are shown in Eastern Time (ET) unless otherwise indicated

Carrier Code: FMXH

Truck Carrier Message:

Shipment has been customs certified as of 01/02/2026 03:27 PM and is ready for entry.

*Other Government Agency requirements and the submission of your manifest may affect the timing of when you can arrive in the US.*

Documents Received: 12/28/2025 09:00 AM

Intermediate Transportation Number:

Livingston File Open: 12/28/2025 09:57 AM

Master Bill of Lading: FMXH 30034730336

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 55148

Manifest Quantity: 4237 CS

Customer Reference Number: 7823408549

Port of Lading:

Commercial Invoice Number/Supplier: AA-4103591

Port of Arrival:

Manifest Weight: 16368 KG

Port of Entry: LAREDO, TX

Vessel Name:

ETA Port of Entry (local time):

Vessel Voyage:

Shipment Notes:

Flight Number:

Description of Goods: COOKIES AND CRACKERS

## U.S. Customs Information

Entry Type: Consumption  
Entry Number: 300-3473033-6  
Livingston File Number:  
KC-164947193  
Customs Certified:  
01/02/2026 03:27 PM  
Customs Released:  
ONE USG Received:  
Entry Summary Filed:

## Food & Drug Administration (FDA) Information

FDA Release: 12/28/2025 10:09 AM  
FDA Message: MAY PROCEED  
Prior Notice Filed: 12/28/2025 09:59 AM  
Prior Notice Message:

Need immediate assistance on your shipments?

- Call: 1-866-548-7277
- Email: [shipmentstatus@livingston.com](mailto:shipmentstatus@livingston.com) (mailto:shipmentstatus@livingston.com) and include PAPS (SCAC / Bill of lading) or Cargo control number (PARS) information.
- SMS/Text: 1-888-295-9391 and include PAPS (SCAC / Bill of lading) or Cargo control number (PARS) information.

Important: Provide either email or phone number on your shipment documents in case we need to contact you.



**NAD MONITOR - INFORMACION DEL EMBARQUE**

---

**Caja:** 55148

**Aduana:** NUEVO LAREDO TAMAULIPAS

**Facturas:** 1

**Prioridad:** Critico

**Transportista:** FLETES MEXICO CHIHUAHUA (MONDELEZ)

**Logistica:**

**Tipo:** Carretero

**Fecha Recepcion:** 28/12/2025 - 05:59

**FAST:** Si

**Mercancia localizada en:**

**Entrega en:**

---

<b>Cliente</b>	<b>Patente</b>	<b>Pedimento</b>	<b>COVE</b>	<b>Remesa</b>
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W3JUZ7	0014



**NAD MONITOR - INFORMACION DEL EMBARQUE**

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<b>Cliente</b>	<b>Patente</b>	<b>Pedimento</b>	<b>COVE</b>	<b>Remesa</b>
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W3JUZ7	0014



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a December 28, 2025

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  
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:

NORCROSS GA DU  
6300 BROOK HOLLOW PARKWAY  
GWINNETT GA 30071-4619  
US

Producto:

Cookies and Crackers

Total Tarifas:

55.000

Total Bultos:

4,237.000

Peso Bruto:

16,368.398 KG

No. de Sto:

7823408549

Factura:

AA-4103591

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

55148

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

**MONDELEZ MEXICO**

Av. 18 de Noviembre,1028,,Camino a Manzanilla,,Puebla,PUE,72304,MX,X

**SHIPPING ADDRESS**

Mondelez México, S. de R.L. de C.V.  
Carretera Monterrey-Colombia Km 16.5  
Salinas Victoria NL 66616 MX

PEDIDO/P.OR DER	FECHA DE EMISION	FACTURA / INVOICE	SCAC TRANSFE
7823408549	12/28/2025	AA-4103591	TFSQ

**CLIENTE Y/O DEUDOR / CUSTOMER: CCU001**

RFC / TAX ID : X  
MONDELEZ GLOBAL LLC  
905 W FULTON MARKET STE 200 CHICAGO IL  
US 60607-1325

**IMPORTADOR Y DIRECCION**

MONDELEZ GLOBAL LLC 100 DEFOREST  
AVENUE EAST HANOVER, NJ 07936 USA

**DESTINO / DESTINATION:**

NORCROSS GA DU  
6300 BROOK HOLLOW PARKWAY  
GWINNETT GA 30071-4619  
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Description/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETO NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT	
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CJS	448.000	6.38			KG	0.00	0.00	2,857.96
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	880.000	3.48			KG	0.00	0.00	3,061.28
00440000719600	17Z OREO TOFFEE CRUNCH 12	MM CJS	60.000	16.64			KG	0.00	0.00	998.19
00440000548100	25.3Z CA! ORIG PARTY SIZE 12	MS CJS	30.000	38.22			KG	0.00	0.00	1,146.52
00440000587500	26Z CA! CHEWY PARTY SIZE 12	MS CJS	40.000	19.19			KG	0.00	0.00	767.59
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CJS	120.000	7.33			KG	0.00	0.00	879.86
00440000783700	15.9Z OREO SINGLE SERVE 4	MS CJS	896.000	11.10			KG	0.00	0.00	9,943.02
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	704.000	4.78			KG	0.00	0.00	3,365.70
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS CJS	120.000	17.65			KG	0.00	0.00	2,117.75

Documento Informativo sin valor  
legal.

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt /	PRECIO U. PRICE	PESO B GROSS	NETUM NET WT	US PACKAGI NG	VALUE ADD	TOTAL NETO /	TOTAL AMOUNT
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00440000606500	24.16Z OREO GOLDEN PARTY 8	MS	CJS	8.97	876.884	789.032	KG	0.00	0.00	1,292.15
00440000465400	10Z FIG NEWTON BARS 12	MM	CJS	9.61	841.319	734.819	KG	0.00	0.00	2,074.94
00440000601300	14.03Z OREO ORIG DOUBLE STUF 12	MS	CJS	11.01	1,025.052	930.676	KG	0.00	0.00	2,147.50
00440000601200	13.29Z OREO GOLDEN 12	MS	CJS	9.96	725.805	651.017	KG	0.00	0.00	1,433.64
00440000606400	24.16Z OREO ORIGINAL PARTY SZE 8	MS	CJS	12.59	1,461.473	1,315.054	KG	0.00	0.00	3,022.55

SUB TOTAL

35,108.65

4,237.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	16,368.398	13,806.625	KG	0.00	0.00
						35,108.65

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper  
L+C

VALOR EN DOLARES AMERICANOS /  
ALL VALUES IN US DOLLARS

Pais de Origen / Country of Origin MX  
MX

Documento Informativo sin valor legal.

DATE : 12/28/25

**BILL OF LADING**

PAGE: 1 OF 1

<b>SHIP FROM</b>		BOL Number: <b>919623212</b> Scheduled Delivery: <b>01/05/26 00:00</b> When Shipped: <b>12/28/25 05:29</b>	
Mondelez Mexico S. de R.L. de C.V. Salinas Victoria, NL 65500 Mexico	Mail prepaid freight bills to: <b>MONDELEZ GLOBAL LCC</b> PO BOX 469019 SAN ANTONIO, TX 78246	FOB <input checked="" type="checkbox"/>	Carrier Name: <b>HJ77</b> Trailer Number: <b>55148</b> Seal #1: <b>K724488</b> Seal #2:
<b>SHIP TO</b>		SCAC: <b>HJ77</b> Pro Number:	
Name: <b>NORCROSS GA DU</b> Location: Address: <b>6300 BROOK HOLLOW PARKWAY</b> City/State/Zip: <b>NORCROSS, GA 30071-461</b>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Pre-paid <input checked="" type="checkbox"/> Collect _____    3rd Party _____		
SID#:	FOB <input type="checkbox"/>		
<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
0082188699	4237	36086	16369	7823408549
<b>GRAND TOTAL</b>	<b>4237</b>	<b>36086</b>	<b>16369</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 NMEC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
55	HU	4237		36086	16369	Cookies and Crackers	FAK	FAK
55		4237		36086	16369	<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: <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
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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.