

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139070560	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-03 13:50:43			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDADOS	SECCIÓN ADUANERA DE DESPACHO:	
55876		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W7SLT2 139070560 55876 55876 2026-01-03 13:50:32			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: D0324333-E7E4-11F0-90F5-43943B1F7C25			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: bT33HSmlI+qpbDyoY+Fk0b25wBYKWZMIBGSEOwxDJIOSUua19ct+dJ2/rHf1PChzJlv2I+8LLDsyocwQfAklwmaZroFT RK2d/Zx0tdVbk3Pp5VJHQPL7lhQ3Qa7sfPjb8i+DIDba3N1DBhxUS+gVHhQ2J2gPY1twraSHeTjDUUUhvrhJ7Q9gSQ 3QQB3Nw4lwZ/7z2o034h/Y+recYiw+cikn3EHMIP0KrQzb0uNK8Qf6gd7A/NnF/sWUS0hPdvzJJCOROUxe1ws9578FiM zT76biP8loyyRc6wfl8cqJHKQHTp6e4CIsZFL3DQ86oUcBkAMMIOFXZMdlhl+QCeOw==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: zIzYw5Q3wiwGvQe1uRuo33mOltYXKp3DmbhYRG1OTLXeLDw8goU0fDjNxcm8J5oaUQ1orHA7Z3GTLX9Xip7D9Kfv EJS3YL36J3Os6hgjbva7yGnQ8mKID21szVody8PPiimcpgWUqNKz+VH7cAOwKmk7w2SL8zs/TMLMNzVNETg=			

1/4/26

Ent 2600160

930

K710188

55876

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 12/31/2025 03:26 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: 12/31/2025 03:23 PM

Intermediate Transportation Number:

Livingston File Open: 12/31/2025 03:23 PM

Master Bill of Lading: FMXH 30034778111

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 55876

Manifest Quantity: 3442 CS

Customer Reference Number: 7823413112

Port of Lading:

Commercial Invoice Number/Supplier: AA-4104398

Port of Arrival:

Manifest Weight: 19251 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: 300-3477811-1
Livingston File Number:
KC-164947632
Customs Certified:
12/31/2025 03:26 PM
Customs Released:
ONE USG Received:
Entry Summary Filed:

Food & Drug Administration (FDA) Information

FDA Release: 12/31/2025 03:32 PM
FDA Message: MAY PROCEED
Prior Notice Filed: 12/31/2025 03:25 PM
Prior Notice Message:

Need immediate assistance on your shipments?

- Call: 1-866-548-7277
- Email: 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: 55876

Aduana: NUEVO LAREDO TAMAULIPAS

Facturas: 1

Prioridad: Critico

Transportista: FLETES MEXICO CHIHUAHUA (MONDELEZ)

Logistica:

Tipo: Carretero

Fecha Recepcion: 31/12/2025 - 04:52

FAST: Si

Mercancia localizada en:

Entrega en:

Cliente	Patente	Pedimento	COVE	Remesa
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W7SLT2	0177



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MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W7SLT2	0177



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria	a December 31, 2025
TEMPERATURA:	DRY

Atencion:

Mondelēz Global LLC autoriza a JB HUNT - SPOT MARKET para que realice la transportaci3n de la mercancía de exportaci3n que cruzará por la frontera de: 2304 LAREDO segun las siguientes instrucciones:

Mondelēz Global LLC autoriza a NAD Global, para que realice la exportacion definitiva (A1), con la aplicacion de preferencias arancelarias (USMCA), con 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:

Llegar a los patios de la sig. Direccion:

NAD Global Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

GREENSBORO NC DU 759 CHIMNEY ROCK RD GUILFORD NC 27409-9263 US

Producto:

Cookies and Crackers

Total Tarifas:	55.000
Total Bultos:	3,442.000
Peso Bruto:	19,251.471 KG

No. de Sto:

7823413112

Factura:

AA-4104398

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA DE

Contenedor:

55876

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
7823413112	12/31/2025	AA-4104398	FMXH

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:

GREENSBORO NC DU
 759 CHIMNEY ROCK RD
 GUILFORD NC 27409-9263
 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 NET / NET WT	UM	US	VALUE	TOTAL NETO
								PACKAGI NG VALUE	ADD	TOTAL AMOUNT
00440000602700	18.12Z OREO GOLDEN FAM SIZE 12	MS CSE	720.000	9.54	4,911.204	4,438.307	KG	0.00	0.00	6,867.41
00440000601300	14.03Z OREO ORIG DOUBLE STUF 12	MS CSE	780.000	11.01	4,100.209	3,722.702	KG	0.00	0.00	8,589.96
00440000607900	24.95Z OREO DBL STUF PARTY SIZE 8	MS CSE	1,080.000	12.10	6,747.108	6,111.245	KG	0.00	0.00	13,072.51
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CSE	486.000	10.08	2,732.204	2,265.080	KG	0.00	0.00	4,897.85
00440000783900	10Z TEDDY GRAHAMS HONEY 4	MM CSE	312.000	4.91	506.503	353.802	KG	0.00	0.00	1,531.37
00440000582700	19.3Z RITZ FAM SIZE WHOLE WHEAT 6	MS CSE	64.000	6.78	254.244	210.089	KG	0.00	0.00	433.90
SUB TOTAL										35,393.00
3,442.000	TOTAL FACTURA / TOTAL INVOICE	19,251.472	17,101.225	KG	0.00	0.00	0.00	35,393.00		

TIPO DE TRANSPORTE / SHIPMENT TYPE / Truck Shipper L+C

Documento Informativo sin valor legal.

VALOR EN DOLARES AMERICANOS /
ALL VALUES IN US DOLLARS

Pais de Origen
Country of Origin

MX
MX

Documento Informativo sin valor legal.

DATE: 12/31/25

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: 919728109
 Scheduled Delivery: 01/12/26 00:00
 When Shipped: 12/31/25 04:59

Carrier Name: HJ77
 Trailer Number: 55876
 Seal #1: K710188
 Seal #2:

SHIP TO
 Name: GREENSBORO NC DU
 Address: 759 CHIMNEY ROCK RD
 City/State/Zip: GREENSBORO, NC 27409-926

Location:

SID#:

FOB

SCAC: HJ77
 Pro Number: 55876

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
0082189297	3442	42442	19252	7823413112
GRAND TOTAL	3442	42442	19252	

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
55	HU	3442		42442	19252	Cookies and Crackers	FAK	FAK
55		3442		42442	19252			
				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 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:
 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.