

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139068875	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-03 12:42:58
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:	
56174		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W7PHA4 139068875 56174 56174 2026-01-03 12:42:51			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: C78B3EA0-E7DF-11F0-8BAB-3FEFC69B51AF			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: AWH2gDDMLTqFbgZMNxl9t+uODT+XYnXepHmHL75yDpgNw8fhoCikVB8cbAP7Nou4Ylhgn0HKQhUr0GqIvPc5Oxn nFLKhaQXuUUzkL6e8PqcQmpp9Q0u6MjzAvlWNNaP7bs3CqLpARq715gEmtFJXeNCbuqaTKjLdeF38uzHi/f9yEj7Eil Ue0EP1EDK6OaISi2iYCAsg+evghu+Xz/eEnWPF3KdRjFm7h/spqqkLltxyTULa7aoo8KdeWy94ZG2B+6k/mxLsOaCxc W8ZhtdPrMLJ7ajlBnpMsWUQAk2d3hB72+q010MTnpxnZr/a3jh0iNy/1deG4l25w0Y07xAfRg==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL: GQi1H+26jnYbyVVH3NXl4hdHHfzqYlHkIbaZBctkc/D6uPOEjfx+y5mmhKomhrGoww+nFiVKldxYkohnwkhMBn+KFdjA7 Jky7LYPE9MHJay4v/2i4tafZGhlZwdtCG8bUtecMoJDAxdkVxlZif4RpD25Z4P4h7ohPplHkHKVg=			



1/9/26
K708752

Ent 2600161
56174

935
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 12:47 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 12:42 PM

Intermediate Transportation Number:

Livingston File Open: 12/31/2025 12:42 PM

Master Bill of Lading: FMXH 30034775042

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 56174

Manifest Quantity: 3857 CS

Customer Reference Number: 7823400238

Port of Lading:

Commercial Invoice Number/Supplier: AA-4104387

Port of Arrival:

Manifest Weight: 18657 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: 300-3477504-2
Livingston File Number:
KC-164947611
Customs Certified:
12/31/2025 12:47 PM
Customs Released:
ONE USG Received:
Entry Summary Filed:

Food & Drug Administration (FDA) Information

FDA Release: 12/31/2025 12:53 PM
FDA Message: MAY PROCEED
Prior Notice Filed: 12/31/2025 12:46 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: 56174

Aduana: NUEVO LAREDO TAMAULIPAS

Facturas: 1

Prioridad: Critico

Transportista: FLETES MEXICO CHIHUAHUA (MONDELEZ)

Logistica:

Tipo: Carretero

Fecha Recepcion: 31/12/2025 - 00:22

FAST: Si

Mercancia localizada en:

Entrega en:

Cliente	Patente	Pedimento	COVE	Remesa
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W7PHA4	0168



NAD MONITOR - INFORMACION DEL EMBARQUE

Caja: 56174

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FAST: Si

Mercancia localizada en:

Entrega en:

Cliente	Patente	Pedimento	COVE	Remesa
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W7PHA4	0168



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a December 31, 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 segunlas 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
Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Llegar a los patios de la sig. Dirección:

Agente A. Americano:

Livingston International

Destino:

NASHVILLE TN DU
5600 E Division St
WILSON TN 37122
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

3,857.000

Peso Bruto:

18,657.034 KG

No. de Sto:

7823400238

Factura:

AA-4104387

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56174

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
7823400238	12/30/2025	AA-4104387	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:

NASHVILLE TN DU
 5600 E Division St
 WILSON TN 37122
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qnt	PRECIO U. /	PESO BTO /	PESO NETUM /	US PACKAGI NG	VALUE ADD VALUE	TOTAL NETO /	TOTAL AMOUNT
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00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS CSE	144.000	10.06		644.681 517.313	KG	0.00 0.00	1,449.02
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CSE	768.000	4.78		2,855.148 2,325.294	KG	0.00 0.00	3,671.67
00440000444000	3.5Z OREO MINIS GO PAKS 12	MS CSE	264.000	4.30		407.384 314.339	KG	0.00 0.00	1,135.82
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS CSE	480.000	12.59		2,922.947 2,630.108	KG	0.00 0.00	6,045.08
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CSE	270.000	10.08		1,517.891 1,258.378	KG	0.00 0.00	2,721.03
00440000601700	11.78Z OREO THINS MINT FS 12	MS CSE	72.000	13.58		330.832 288.539	KG	0.00 0.00	977.89
00440000810400	11.8Z RITZ ZESTY HERB FRESH STACK 6	MM CSE	99.000	5.42		258.746 198.707	KG	0.00 0.00	536.36
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CSE	256.000	6.38		1,069.229 892.611	KG	0.00 0.00	1,633.12
00440000746700	28.8Z HONEY MAID GRAHAMS PRTY SZ 6	MS CSE	150.000	8.39		862.120 734.819	KG	0.00 0.00	1,257.88

Documento Informativo sin valor
legal.

Clave / Code	Descripción / Description	Manufa Uni / Planta / Plant Unit	Cant / Qnt	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NETUM / NET WT	US PACKAGI NG	VALUE ADD	TOTAL NETO / TOTAL AMOUNT
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00440000607900	24.95Z OREO DBL STUF PARTY SZE 8	MS CSE	600.000	12.10	3,748.394	3,395.136	KG	0.00	0.00	7,262.51
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CSE	240.000	7.33	1,352.611	1,175.710	KG	0.00	0.00	1,759.73
00440000535900	13.7Z RITZ EVERYTHING 12	MM CSE	54.000	10.99	313.131	251.676	KG	0.00	0.00	593.29
00440000465400	10Z FIG NEWTON BARS 12	MM CSE	108.000	9.61	420.659	367.410	KG	0.00	0.00	1,037.48
00440000502900	30Z CROWD FAVORITES MULTIPAK 30CT 4	MS CSE	70.000	13.64	304.846	238.136	KG	0.00	0.00	955.02
00440000719500	24.95Z OREO LEMON PARTY SZ 8	MS CSE	60.000	9.40	374.839	339.514	KG	0.00	0.00	564.00
00440000735200	25.35Z OREO MEGA STUF 8	MM CSE	150.000	14.90	942.746	862.392	KG	0.00	0.00	2,235.32
00440000669900	11.78Z OREO THINS GOLDEN FS 12	MS CSE	72.000	11.73	330.832	288.539	KG	0.00	0.00	844.86

SUB TOTAL

34,680.08

3,857.000	TOTAL FACTURA / TOTAL INVOICE	18,657.036	16,078.621	KG	0.00	0.00	34,680.08
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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: 12/31/25

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
[X]

BOL Number: 919690862
Scheduled Delivery: 01/07/26 12:00
When Shipped: 12/31/25 00:54

Carrier Name: HJ77
Trailer Number: 56174
Seal #1: k708752
Seal #2:

SHIP TO

Name: NASHVILLE TN DU Location:
Address: 5600 E DIVISION ST STE 100
City/State/Zip: MOUNT JULIET, TN 37122-229

SID#: FOB []

SCAC: HJ77
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-paid [X] 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

Table with 5 columns: CUSTOMER ORDER NUMBER, # PKGS, WEIGHT LBS, WEIGHT KGS, ADDITIONAL SHIPPER INFO. Includes a GRAND TOTAL row.

CARRIER INFORMATION

Table with 9 columns: HANDLING UNIT, PACKAGE, WEIGHT IN LBS, WEIGHT IN KGS, COMMODITY DESCRIPTION, LTL ONLY (NMFC#, CLASS). Includes a GRAND TOTAL row.

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: [] 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.