

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139069989	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-03 14:06:41			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:	
56099		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W3KF17 139069989 56099 56099 2026-01-03 14:06:33			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 835512DE-E45C-11F0-8100-D12132E9667F			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: ES26u10hmMP0QA1vNguY7k/cJ3UBH/y9dNFFwS8vaTnonIdR8j/mKkafHhJSpmvCXbrGzdCqtCVHwyy2BfTWHZrUb bW9PCL5PFNpvQGvl3eWjHgJSAFqBXwpuZlwf9gLbc22rmB40wDtMat8R1yfZLuTRtbPV+q7YVi6kUpjjnZcgrQy8wtw QWL8fCth277g7NjZM+aAhYI67j12jzs0ypPNyQ96ZTh201xxnbPdlbja6o0U2DQR3CvoijOm9n9787m/JKhAw8vjN4FF FVFg6HG3IUly8J7rmhm/jaCLCJGjP8JWlaBHmL00iulwpBz5VRIKE9z++IDkS6JgdomA==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL: wYuZrpKFmyOnJ6LLqCPEvPUBlrjujzZ7b3/41E0MShSVHa+fi+r8dyXhCHVYD9sFX2NLZUOalbvK3KvXaiBE2b4vCxHf i9Y/8a+lbE5XNWjFBBtjmSxLvygv2kbJG8M3JOG5XraZEJzMRSTOpb7ZXfbx3DDhDq8EUNUuAqf8540=			

1/4/26

Ent 2600162

939

K724467

56099

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 03:31 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 12:10 PM

Intermediate Transportation Number:

Livingston File Open: 12/28/2025 12:10 PM

Master Bill of Lading: FMXH 30034730922

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 56099

Manifest Quantity: 3156 CS

Customer Reference Number: 7823340948

Port of Lading:

Commercial Invoice Number/Supplier: AA-4103603

Port of Arrival:

Manifest Weight: 18430 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: 300-3473092-2
Livingston File Number:
KC-164947200
Customs Certified:
01/02/2026 03:31 PM
Customs Released:
ONE USG Received:
Entry Summary Filed:

Food & Drug Administration (FDA) Information

FDA Release: 12/28/2025 12:25 PM
FDA Message: MAY PROCEED
Prior Notice Filed: 12/28/2025 12:14 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: 56099

Aduana: NUEVO LAREDO TAMAULIPAS

Facturas: 1

Prioridad: Critico

Transportista: FLETES MEXICO CHIHUAHUA (MONDELEZ)

Logistica:

Tipo: Carretero

Fecha Recepcion: 28/12/2025 - 10:10

FAST: Si

Mercancia localizada en:

Entrega en:

Cliente	Patente	Pedimento	COVE	Remesa
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W3KF17	0023



NAD MONITOR - INFORMACION DEL EMBARQUE

Caja: 56099

Aduana: NUEVO LAREDO TAMAULIPAS

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FAST: Si

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Entrega en:

Cliente	Patente	Pedimento	COVE	Remesa
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W3KF17	0023

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 (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
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:

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

Producto:

Cookies and Crackers

Total Tarifas:

57.000

Total Bultos:

3,156.000

Peso Bruto:

18,429.841 KG

No. de Sto:

7823340948

Factura:

AA-4103603

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56099

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
7823340948	12/28/2025	AA-4103603	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:
 GREENSBORO NC DU
 759 CHIMNEY ROCK RD
 GUILFORD NC 27409-9263
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qt /	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETUM NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO TOTAL AMOUNT	
00440000333800	18.2Z CA! ORIGINAL 12	MM CSE	1,320.000	28.19	9,097.277	8,172.821	KG	0.00	37,207.27	
00440000602800	18.71Z OREO GLDN LEMON CRM FS 12	MS CSE	660.000	13.84	4,636.654	4,200.770	KG	0.00	9,133.64	
00440000435500	21.12Z BELVITA BRK BLUEBERRY 6	MS CSE	504.000	10.06	2,256.384	1,810.594	KG	0.00	5,071.57	
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CSE	448.000	6.38	1,871.150	1,562.069	KG	0.00	2,857.96	
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CSE	224.000	12.37	568.376	415.563	KG	0.00	2,771.96	
SUB TOTAL									57,042.40	
		TOTAL FACTURA /		3,156.000	TOTAL INVOICE		18,429.841	16,161.817	0.00	57,042.40

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper
 L+C

Documento Informativo sin valor legal.

DATE: 12/28/25

BILL OF LADING

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: 919636682
 Scheduled Delivery: 01/08/26 13:00
 When Shipped: 12/28/25 09:22

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

Location:

SID#:

FOB

Carrier Name: HJ77
 Trailer Number: 56099
 Seal #1: K724467
 Seal #2:

SCAC: HJ77
 Pro Number:

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
0082189102	3156	40631	18430	7823340948
GRAND TOTAL	3156	40631	18430	

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
60	HU	3156		40631	18430	Cookies and Crackers	FAK	FAK
60		3156		40631	18430	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.
 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:
 By Shipper
 By Driver

Freight Counted:
 By Shipper to contain
 By Driver/pallets said
 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.