

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139070004	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-03 14:09:31			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONÓMICO DEL VEHÍCULO	CANDADOS	SECCIÓN ADUANERA DE DESPACHO	
531020		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W3KWN4 139070004 531020 531020 2026-01-03 14:09:19			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 01DF80E0-E387-11F0-9255-19FAF9A7A128			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: YnJiJm+z32nvp4cdsiDTTQ8L9S35Re0u62HrqMx7D74pwH83m0NLokInWID6vrdMwwnHtzuBo34Sn0ukxaoQf9N8KU UnNMJS2TwNCcDYD4AAaQwcl0oBxt/wNsKSGN1ZxOAT4e2UxM+9KH/R3fnJhFo1owORVjHwLZM0EMgk67QSiP6p QsbhXl4M9EB8XvO21BI+ZZ+pxy8omTQv/0BIM9vfUI7IZ7JCip3nZhaYZITGErB78CZ7u6qzWDuHWciy+eUJJKuBB4U Q+FuUHsOiv3+supvQDht1+dBfd2g9XldC7rseYXkTKKish/BKt2Tk7imMCGZZDTATWZkouGpA==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL: 3iSzHyZQjQIBR3LRNlaTx3c36gQu0gUbHaaDYWMMBnVfnb19ANv8UB2CH2uA4LJOdrN9P.JZyULaiSm5vCWIMENj nFWrr15cuuuY38CCQekg6/ES2u4X9eK3XkPmNn3OzWuNv4yy8NbQlg/a4XvVqhhcbevWYZAAKm3j3nykNsw=			

4/4/26
K724356

ENT2600173
53020

1039
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 03:33 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: 12/27/2025 02:20 PM

Intermediate Transportation Number:

Livingston File Open: 12/27/2025 03:16 PM

Master Bill of Lading: FMXH 30034728546

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 531020

Manifest Quantity: 3272 CS

Customer Reference Number: 7823420523

Port of Lading:

Commercial Invoice Number/Supplier: AA-4103271

Port of Arrival:

Manifest Weight: 19471 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: 300-3472854-6
Livingston File Number:
KC-164947168
Customs Certified:
01/02/2026 03:33 PM
Customs Released:
ONE USG Received:
Entry Summary Filed:

Food & Drug Administration (FDA) Information

FDA Release: 12/27/2025 03:31 PM
FDA Message: MAY PROCEED
Prior Notice Filed: 12/27/2025 03:19 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: 531020

Aduana: NUEVO LAREDO TAMAULIPAS

Facturas: 1

Prioridad: Critico

Transportista: FLETES MEXICO CHIHUAHUA (MONDELEZ)

Logistica:

Tipo: Carretero

Fecha Recepcion: 27/12/2025 - 13:04

FAST: Si

Mercancia localizada en:

Entrega en:

Cliente	Patente	Pedimento	COVE	Remesa
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W3KWN4	0032



NAD MONITOR - INFORMACION DEL EMBARQUE

Caja: 531020

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Entrega en:

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MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W3KWN4	0032



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a December 27, 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 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:

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:

SCHERTZ TX DU
1001 ASSEMBLY CIRCLE
GUADALUPE TX 78154-3231
US

Producto:

Cookies and Crackers

Total Tarimas:

51,000

Total Bultos:

3,272,000

Peso Bruto:

19,470.954 KG

No. de Sto:

7823420523

Factura:

AA-4103271

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA DE

Contenedor:

531020

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
7823420523	12/27/2025	AA-4103271	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:
 SCHERTZ TX DU
 1001 ASSEMBLY CIRCLE
 GUADALUPE TX 78154-3231
 US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta // Plant Unit	Cant / Qty	PRECIO U. / PRICE	PESO BTO / GROSS WT	PESO NET UM / NET WT	US PACKAGI NG VALUE	VALUE ADD	TOTAL NETO /	TOTAL AMOUNT
0044000060790	24.95Z OREO DBL STUF PARTY SIZE 8	MS CJS	1,080.000	12.10	6,747.108	6,111.245	KG 0.00	0.00		13,072.51
0044000060110	13.29Z OREO ORIG COOKIE 12	MS CJS	792.000	10.91	3,991.929	3,580.594	KG 0.00	0.00		8,640.77
0044000060250	18.71Z OREO DOUBLE STUF FAM SIZE 12	MS CJS	1,200.000	14.02	8,395.988	7,637.764	KG 0.00	0.00		16,824.00
0044000078410	10Z MINI OREO 4	MS CJS	200.000	5.12	335.930	226.796	KG 0.00	0.00		1,023.11
SUB TOTAL										39,560.39
		3,272.000	TOTAL FACTURA /		19,470.955	17,556.399	KG	0.00	0.00	39,560.39
			TOTAL INVOICE							

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper L+C

VALOR EN DOLARES AMERICANOS / ALL VALUES IN US DOLLARS

Pais de Origen / Country of Origion MX

Documento Informativo sin valor legal.

DATE: 12/27/25

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: 919659402
Scheduled Delivery: 01/05/26 00:00
When Shipped: 12/27/25 13:17

Carrier Name: HJ77
Trailer Number: 531020
Seal #1: K724356
Seal #2:

SHIP TO

Name: SCHERTZ TX DU
Address: 1001 ASSEMBLY CIRCLE
City/State/Zip: SCHERTZ, TX 78154-323

Location:

SID#:

FOB

SCAC: HJ77
Pro Number: 531020

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
(check box) underlying Bills Of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189115	3272	42926	19471	7823420523
GRAND TOTAL	3272	42926	19471	

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(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
51	HU	3272		42926	19471	Cookies and Crackers	FAK	FAK
51		3272		42926	19471	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

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.

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.