

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139069987	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-03 14:05:38			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	SECCIÓN ADUANERA DE DESPACHO:	
531014		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 5081214-COVE257W3JS64 139069987 531014 531014 2026-01-03 14:05:31			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: A83290E1-E42E-11F0-8280-F30B31474660			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: SQCEge17Xfp4s8sdsNYSZwUvFZ0KDdig2cMKT+DDeriuU7ILf3d57+03vzBfWomzKqZmxyT10JFqAPXxh+Hb0CelhcWS+us8Vcl2geuurhtoQjZf0er0i0xE8qFLox+z4/4IWAJ5/102QPrxnianw4dLKRWOIFFz/ZS15MW1dE7afOw06bEC4spzWBnDTfogaAATCx4tVHOysqnEdeW+L+aDfzAunu/9dU14oZMgAd8NX0UL9DPeIf9sxei8P96uGnvjQl9gchojqAISukuBTgiTY4sW2BmMafYDFN/QL0iPCp8sZPfo2g7D/F6yQJWatuW4B8uhWoP+E9wSkNA==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: prx9ix9MMz1h9Tq7sM2M6NjU85ZodHUw3ynR+w8LDcgha/CowRXSmp1vyCmvTt/6byugz/5C1WGRedSTAsYwlr85fKdwQISVJF9FtAo3BP3nJpVlNuay9d7vWeJSdO72JbRy5ddIGDO3CLMhqC4sC/tLrXHtj4iUq6zCVBNUw=			

1/4/26  
K724481

ENT 260077  
531014

1056  
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 03:32 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 09:50 AM

Intermediate Transportation Number:

Livingston File Open: 12/28/2025 09:50 AM

Master Bill of Lading: FMXH 30034730294

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 531014

Manifest Quantity: 4043 CS

Customer Reference Number: 7823414369

Port of Lading:

Commercial Invoice Number/Supplier: AA-4103566

Port of Arrival:

Manifest Weight: 19370 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: 300-3473029-4  
Livingston File Number:  
KC-164947189  
Customs Certified:  
01/02/2026 03:32 PM  
Customs Released:  
ONE USG Received:  
Entry Summary Filed:

## Food & Drug Administration (FDA) Information

FDA Release: 12/28/2025 10:53 AM  
FDA Message: MAY PROCEED  
Prior Notice Filed: 12/28/2025 10:46 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:** 531014

**Aduana:** NUEVO LAREDO TAMAULIPAS

**Facturas:** 1

**Prioridad:** Critico

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

**Logistica:**

**Tipo:** Carretero

**Fecha Recepcion:** 28/12/2025 - 05:20

**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	COVE257W3JS64	0008



**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	COVE257W3JS64	0008

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. Direccion:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

BIRMINGHAM AL DU  
440 INDUSTRIAL LN  
JEFFERSON AL 35211-4465  
US

Producto:

Cookies and Crackers

Total Tarimas:

56.000

Total Bultos:

4,043.000

Peso Bruto:

19,370.303 KG

No. de Sto:

7823414369

Factura:

AA-4103566

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531014

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
7823414369	12/28/2025	AA-4103566	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:**

BIRMINGHAM AL DU  
440 INDUSTRIAL LN  
JEFFERSON AL 35211-4465  
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	PESO NETO NET WT	US PACKAGI NG VALUE	VALUE	TOTAL NETO /
00440000637700	23.7Z RITZ FRESH STACKS PARTY SIZE 6	MM CJS	80.000	7.80			KG		
					393.899	322.486	0.00	0.00	623.99
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CJS	1,100.000	3.48			KG		
					2,874.957	2,207.859	0.00	0.00	3,826.60
00440000046300	14.4Z HONEY MAID GRAHAMS 12	MS CJS	300.000	7.33			KG		
					1,690.764	1,469.638	0.00	0.00	2,199.66
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS CJS	480.000	12.59			KG		
					2,922.947	2,630.108	0.00	0.00	6,045.08
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CJS	320.000	6.38			KG		
					1,336.536	1,115.764	0.00	0.00	2,041.40
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS CJS	72.000	7.64			KG		
					322.341	258.656	0.00	0.00	549.96
00440000606300	18.71Z OREO CHOC CRM FS 12	MS CJS	60.000	17.56			KG		
					419.799	381.888	0.00	0.00	1,053.32
00440000602500	18.71Z OREO DOUBLE STUF FAM SIZE 12	MS CJS	420.000	14.02			KG		
					2,938.596	2,673.217	0.00	0.00	5,888.41
00440000602300	18.12Z OREO ORIG FAM SZ 12	MS CJS	480.000	14.69			KG		
					3,274.136	2,958.871	0.00	0.00	7,052.46

Documento Informativo sin valor  
legal.

Clave / Code Description/ Manufa Uni Cant / PRECIO U. PESO BTO PESO NETUM US VALUE TOTAL NETO  
 Description Description Planta / Qnt / / / PACKAGI ADD /  
 / Plant Unit PRICE GROSS NET WT NG TOTAL  
 WT VALUE AMOUNT

Clave / Code	Description/	Manufa	Uni	Cant /	PRECIO U.	PESO BTO	PESO NETUM	US	VALUE	TOTAL NETO
Description	Description	Planta /		Qnt /	/	/	/	PACKAGI	ADD	/
		/ Plant Unit			PRICE	GROSS	NET WT	NG		TOTAL
						WT		VALUE		AMOUNT
0044000058750	26Z CA! CHEWY PARTY SIZE 12	MS	CJS	80.000	19.19			KG		
						775.933	707.604		0.00	0.00
0044000078370	15.9Z OREO SINGLE SERVE 4	MS	CJS	336.000	11.10			KG		1,535.18
						777.732	605.817		0.00	0.00
0044000060260	18.71Z OREO MINT FAMILY SIZE 12	MS	CJS	60.000	17.65			KG		3,728.63
						419.799	381.888		0.00	0.00
0044000046480	10Z NEWTONS FIG WHOLE GRAIN 12	MM	CJS	108.000	10.09			KG		1,058.88
						420.659	367.410		0.00	0.00
0044000073520	25.35Z OREO MEGA STUF 8	MM	CJS	75.000	14.90			KG		1,090.14
						471.373	431.196		0.00	0.00
0044000060170	11.78Z OREO THINS MINT FS 12	MS	CJS	72.000	13.58			KG		1,117.66
						330.832	288.539		0.00	0.00
SUB TOTAL										977.89
										38,789.26

4,043.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	19,370.303	16,800.941		0.00	0.00
						38,789.26

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

**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

**SHIP TO**

Name: BIRMINGHAM AL DU  
Address: 440 INDUSTRIAL LN  
City/State/Zip: BIRMINGHAM, AL 35211-446

Location:

SID#:

FOB

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
Address:  
City/State/Zip:

BOL Number: 919683046  
Scheduled Delivery: 01/05/26 00:00  
When Shipped: 12/28/25 01:54

Carrier Name: HJ77  
Trailer Number: 531014  
Seal #1: K724481  
Seal #2:

SCAC: HJ77  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Pre-paid  Collect  3rd Party

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
0082188874	4043	42704	19371	7823414369
<b>GRAND TOTAL</b>	<b>4043</b>	<b>42704</b>	<b>19371</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(c) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
56	HU	4043		42704	19371	Cookies and Crackers	FAK	FAK
56		4043		42704	19371	<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:  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.