


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139070628	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-03 14:04:16			CÓDIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO:	
531036		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 5081214-COVE257W3KCG7 139070628 531036 531036 2026-01-03 14:04:06			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: D2974552-E454-11F0-9188-6D72BDF9FCAD			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: IAP7TK0YXGBHarbrsUdOjNZ8Ej3AcUyVrAPwO7k10bPPBp6D8VHWgOrobYPMTV33OEzHycgbKUfDTq3PvGQSHh29tAlyg09A4mwsWNbZS7YsQy2GIHzww/bCrPSgrVxW5bk5d0mli71+xlriwhN3pZszmhP30H1xR6/fz08qDbvhEE+dvuMrltO9qLCS1u3yOWIGW198548rbJRqPxtWFz18d+3jKqbr+SSQAH11Cav8O6R1ufUeg8Z128q323Njco3M94zTFuppUAs2nkKl8giZsAJPD4A+aUndKokdGyrnNXqeePxtk6QuCw5MWGellNsOxSybGTa4IT02rZiQ==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: 8dHm6PIOEV075L4u2mgkbLvt4dihfye6R2jdR7/DeJbslBI6Fb+dn+8HrT3ASpNRG0XpUWUkKyL1ZdzPOdc/6cRtdBGQsZ/gPgeJ8rEYwwTRgm+OAYKMeg8i81Jta1wOwP14B8KOIjbeqVtkMhsIXoNShrW+upl39f9m4klnM=			

1/4/26
K724468

ENT 2600178
531036

1104
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."

CBP E-MANIFEST COVER SHEET

FAST

Trip Number: FMXH30034730930

Driver Name: JUAN MANUEL VIERA CASTILLO

Tractor Plate(s): TAM 32AJ1P

Trailer Plate(s): MEX 34UY4W

Trailer Number(s): 531036

Release Type

Regular

SCN

FMXH30034730930

Entry

30034730930

Brief Description

60.0 PKG COOKIES AND CRACKERS 19375.00 KG

Prepared By MARTIN MARTINEZ - (656)4091568

SENT 1/4/2026 9:25:31 AM CST

ACCEPTED

1/4/2026 9:25:38 AM CST



FMXH30034730930



FMXH30034730930

FAST

Manifest Number: FMXH30034730930
Driver in-charge: JUAN MANUEL VIERA CASTILLO
Conveyance Plate(s): TAM 32AJ1P CI-198
Equipment Plate(s): MEX 34UY4W 531036
Submitted Date: 01/04/2026 09:25
Crew/Passengers:

Bill Of Lading: 1

SCN #	Type	Status	Entry #	Date & Time (MM/DD/YYYY)
FMXH30034730930 JB HUNT 60 PKG COOKIES AND CRACKERS 19375.00 KG	Regular	A	30034730930	01/04/2026 09:25



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: 12/28/2025 11:15 AM

Intermediate Transportation Number:

Livingston File Open: 12/28/2025 12:11 PM

Master Bill of Lading: FMXH 30034730930

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 531036

Manifest Quantity: 4242 CS

Customer Reference Number: 7823381038

Port of Lading:

Commercial Invoice Number/Supplier: AA-4103604

Port of Arrival:

Manifest Weight: 19376 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: 300-3473093-0
Livingston File Number:
KC-164947201
Customs Certified:
01/02/2026 03:33 PM
Customs Released:
ONE USG Received:
Entry Summary Filed:

Food & Drug Administration (FDA) Information

FDA Release: 12/28/2025 12:38 PM
FDA Message: MAY PROCEED
Prior Notice Filed: 12/28/2025 12:28 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: 531036

Aduana: NUEVO LAREDO TAMAULIPAS

Facturas: 1

Prioridad: Critico

Transportista: FLETES MEXICO CHIHUAHUA (MONDELEZ)

Logistica:

Tipo: Carretero

Fecha Recepcion: 28/12/2025 - 10:18

FAST: Si

Mercancia localizada en:

Entrega en:

Cliente	Patente	Pedimento	COVE	Remesa
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W3KCG7	0017



NAD MONITOR - INFORMACION DEL EMBARQUE

Caja: 531036

Aduana: NUEVO LAREDO TAMAULIPAS

Facturas: 1

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Fecha Recepcion: 28/12/2025 - 10:18

FAST: Si

Mercancia localizada en:

Entrega en:

Cliente	Patente	Pedimento	COVE	Remesa
MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W3KCG7	0017



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 exportacion definitiva (A1), con la aplicacion 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: GREENSBORO NC DU
759 CHIMNEY ROCK RD
GUILFORD NC 27409-9263
US

Producto: Cookies and Crackers

Total Tarimas: 60.000
Total Bultos: 4,242.000
Peso Bruto: 19,375.578 KG

No. de Sto: 7823381038

Factura: AA-4103604

Transportista Americano: JB HUNT - SPOT MARKET

Transportista Mexicano: FLETES MEXICO CHIHUAHUA SA

Contenedor: 531036

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
7823381038	12/28/2025	AA-4103604	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 / Qnt /	PRECIO U. PRICE	PESO BTO GROSS	PESO NETUM NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL
00440000746800	19.2Z HONEY MAID GRAHAMS FAM SZ 12	MS CSE	288.000	11.31	2,183.556	1,881.137	KG	0.00	3,258.40
00440000311300	11.8Z RITZ CRACKERS FRESH STACKS 6	MS CSE	110.000	3.48	287.496	220.786	KG	0.00	382.66
00440000606300	18.71Z OREO CHOC CRM FS 12	MS CSE	180.000	17.56	1,259.398	1,145.665	KG	0.00	3,159.97
00440000783700	15.9Z OREO SINGLE SERVE 4	MS CSE	784.000	11.10	1,814.709	1,413.574	KG	0.00	8,700.14
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CSE	108.000	10.08	607.156	503.351	KG	0.00	1,088.41
00440000535900	13.7Z RITZ EVERYTHING 12	MM CSE	108.000	10.99	626.262	503.351	KG	0.00	1,186.57
00440000784500	10Z BARNUMS ANIMAL CRACKERS 4	MM CSE	1,040.000	4.51	1,688.342	1,179.339	KG	0.00	4,695.40
00440000632400	14.08Z BELVITA BRK CINN BRN SUGAR 8	MS CSE	64.000	10.93	254.273	204.370	KG	0.00	699.72
00440000602300	18.12Z OREO ORIG FAMMS SZ 12	CSE	960.000	14.69	6,548.272	5,917.743	KG	0.00	14,104.91

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

BOL Number: 919636657
 Scheduled Delivery: 01/08/26 13:00
 When Shipped: 12/28/25 09:22

Carrier Name: HJ77
 Trailer Number: 531036
 Seal #1: K724468
 Seal #2:

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

SID#:
 FOB

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
0082189103	4242	42716	19376	7823381038
GRAND TOTAL	4242	42716	19376	

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	4242		42716	19376	Cookies and Crackers	FAK	FAK
60		4242		42716	19376	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.