

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139069184	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-03 13:52:08			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	
531025		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 5081214-COVE257W7JSJ1 139069184 531025 531025 2026-01-03 13:51:54			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 32F3D5E3-E653-11F0-A36A-9F3C4721E551			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: OeyK8HKsG5iTrCQt1oL85FS9w0JZnyYQ/L8/0vc8v5xyIPeQz9o1a5hPfq0djAhZHX7OFi02S90M7+k65kM9O25pAhQ LqdUQz7iG7NaDqEPz1Jzff2qhQfii+RGq6CRVxc0dukuXyWrctJzUyekf37EKX51ccKOSGouQkFkthREW44yxSIDi6icY G3QnlrxrUW7Degookh3jRI5CSktgN1bGuiiufP57I3sGuh4hDe8lcVzyDu39H875JwRSYVKK/IHCJ7G/raeCwFduc0v2q9 Y/kC/A93pTwR+M7PSj/l5XYCQmc9pX6K+7oEOjEJ2OyiRavby1xZMKq5/YU8lg==			
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: pX+8HKmyljpVqAX2FUdRHH5fsQQKtLfb02k6gyMP2lprLMJB4IPub27nxXsko45ruga2BOXRP78LOKFFo2gGprYIZ+T yv2ktPBjbfVIFJvWpuuLgBVlr2bUSRRG6RdA27YgsHGsu1/XOTc1C8yjUyIFjDD0zL3V05byiuxbA/M=			



1/4/26  
K 708764

ENT2600179  
531025

1/13  
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 00:38 AM 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 00:31 AM

Intermediate Transportation Number:

Livingston File Open: 12/31/2025 00:31 AM

Master Bill of Lading: FMXH 30034767775

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 531025

Manifest Quantity: 4164 CS

Customer Reference Number: 7823393827

Port of Lading:

Commercial Invoice Number/Supplier: AA-4104383

Port of Arrival:

Manifest Weight: 17206 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: 300-3476777-5  
Livingston File Number:  
KC-164947579  
Customs Certified:  
12/31/2025 00:38 AM  
Customs Released:  
ONE USG Received:  
Entry Summary Filed:

## Food & Drug Administration (FDA) Information

FDA Release: 12/31/2025 00:47 AM  
FDA Message: MAY PROCEED  
Prior Notice Filed: 12/31/2025 00:37 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:** 531025

**Aduana:** NUEVO LAREDO TAMAULIPAS

**Facturas:** 1

**Prioridad:** Critico

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

**Logistica:**

**Tipo:** Carretero

**Fecha Recepcion:** 30/12/2025 - 22:49

**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	COVE257W7JSJ1	0155



**NAD MONITOR - INFORMACION DEL EMBARQUE**

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MONDELEZ MEXICO S DE RL DE CV	1680	5081214	COVE257W7JSJ1	0155

CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL



Mexico, Salinas Victoria a December 30, 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 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. Direccion:

Agente A. Americano:

Livingston International

Destino:

GONZALES LA DU  
9380 ASHLAND ROAD  
ASCENSION LA 70737  
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

4,164.000

Peso Bruto:

17,206.112 KG

No. de Sto:

7823393827

Factura:

AA-4104383

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531025

Nota: el flete es por cobrar-

Truck USA

Atentamente.

Carlos Segovia

<b>MONDELEZ MEXICO</b>
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
7823393827	12/30/2025	AA-4104383	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:**

GONZALES LA DU  
 9380 ASHLAND ROAD  
 ASCENSION LA 70737  
 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 AMOUNT
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CSE	1,408.000	4.78	5,234.437	4,263.039	KG	0.00	6,731.40
00440000606300	18.71Z OREO CHOC CRM FS 12	MS CSE	60.000	17.56	419.799	381.888	KG	0.00	1,053.32
00440000587500	26Z CA! CHEWY PARTY SIZE 12	MS CSE	120.000	19.19	1,163.899	1,061.405	KG	0.00	2,302.77
00440000783700	15.9Z OREO SINGLE SERVE 4	MS CSE	336.000	11.10	777.732	605.817	KG	0.00	3,728.63
00440000846300	14.4Z HONEY MAID GRAHAMS 12	MS CSE	360.000	7.33	2,028.917	1,763.566	KG	0.00	2,639.59
00440000746700	28.8Z HONEY MAID GRAHAMS PRTY SZ 6	MS CSE	300.000	8.39	1,724.239	1,469.638	KG	0.00	2,515.75
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CSE	108.000	10.08	607.156	503.351	KG	0.00	1,088.41
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS CSE	784.000	12.37	1,989.317	1,454.470	KG	0.00	9,701.88
00440000783900	10Z TEDDY GRAHAMS HONEY 4	MM CSE	208.000	4.91	337.668	235.868	KG	0.00	1,020.92

Documento Informativo sin valor  
 legal.

DATE: 12/30/25

**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: 919658159  
 Scheduled Delivery: 01/09/26 00:00  
 When Shipped: 12/30/25 23:00

Carrier Name: HJ77  
 Trailer Number: 531025  
 Seal #1: K708764  
 Seal #2:

**SHIP TO**  
 Name: GONZALES DSD Location:  
 Address: 9380 ASHLAND ROAD  
 City/State/Zip: GONZALES, LA 70737

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
0082189780	4164	37933	17206	7823393827
<b>GRAND TOTAL</b>	<b>4164</b>	<b>37933</b>	<b>17206</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
60	HU	4164		37933	17206	Cookies and Crackers	FAK	FAK
<b>60</b>		<b>4164</b>		<b>37933</b>	<b>17206</b>	<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.

**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

Signature \_\_\_\_\_  
 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.