

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139069198	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN:			2026-01-03 13:55:08
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	
56179		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 5081214-COVE257W3U9X5 139069198 56179 56179 2026-01-03 13:54:58			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: CC14C71A-E46C-11F0-9E24-B9C347337CDA			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: Mq9VGXJ8of7KPt5qz07o4EIX6M+MBaKJCxvWT4+AakRFv8+Z8dgd6JbO3D6WL/4YGmeIQyd9Hfs0P+Avy+fNDjpQZLAKbEeS8dAmkI5GXjsLNIGqriCdNFLo15x1citKmApP2zxD5AH3FOBI50oDR/HHwWw+pUHT5gLqxZkeRYO7MPfOxH+/Ai4Fsv0DYdSWUSNAQ6nTf6OPNXb8WHvQw2cMqhuJvmYX9NvL25y99ba646QcwVtzS2AMprffgJgkdi6+i2rsldEhK3vgA+if5uOV+Uk0fiN6itbpZPLg9aqkZdlx8ZjzkZu7ZfwAhm0rDYhMTwnpgML55UEZfhdQ==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: jT9gGZK6mCE9O9KY2FkxgpDzVvtd3OXCcj2Kp+o4IMcXuLQ+FW3W76NRCKGPESdidjeOszKxKDDfKlvQWFsUUCS0KLL+2Z628hy9+7ibbRikM4eQzEkS0naZNL+fYm6a50RG8q/m2oO1w9i1z/qZR9gUyiQx74VF0ctSd0bwDg=			

1/4/26

ENT 2600187

1134

K 724406

56179

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: 12/29/2025 10:57 AM

Intermediate Transportation Number:

Livingston File Open: 12/29/2025 10:57 AM

Master Bill of Lading: FMXH 30034737554

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 56179

Manifest Quantity: 4025 CS

Customer Reference Number: 7823396808

Port of Lading:

Commercial Invoice Number/Supplier: AA-4103736

Port of Arrival:

Manifest Weight: 19254 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: 300-3473755-4  
Livingston File Number:  
KC-164947226  
Customs Certified:  
01/02/2026 03:31 PM  
Customs Released:  
ONE USG Received:  
Entry Summary Filed:

## Food & Drug Administration (FDA) Information

FDA Release: 12/29/2025 11:13 AM  
FDA Message: MAY PROCEED  
Prior Notice Filed: 12/29/2025 11:00 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**

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**Caja: 56179**

**Aduana: NUEVO LAREDO TAMAULIPAS**

**Facturas: 1**

**Prioridad: Critico**

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

**Logistica:**

**Tipo: Carretero**

**Fecha Recepcion: 28/12/2025 - 21:19**

**FAST: Si**

**Mercancia localizada en:**

**Entrega en:**

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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	COVE257W3U9X5	0064



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

Llevar a los patios de la sig. Dirección:

Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Agente A. Americano:

Livingston International

Destino:

TULSA OK DU  
4301 S. 76TH E. AVENUE  
TULSA OK 74145-4713  
US

Producto:

Cookies and Crackers

Total Tarifas:

59.000

Total Bultos:

4,025.000

Peso Bruto:

19,254.112 KG

No. de Sto:

7823396808

Factura:

AA-4103736

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

56179

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
7823396808	12/28/2025	AA-4103736	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:**

TULSA OK DU  
4301 S. 76TH E. AVENUE  
TULSA OK 74145-4713  
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 ADD VALUE	TOTAL NETO TOTAL AMOUNT
00440000687100	24.95Z OREO MINT PARTY SZ 8	MS CJS	96.000	13.71	599.743	543.222	KG	0.00	1,316.16
00440000586900	17.6Z OREO MEGA STUF 12	MM CJS	240.000	15.94	1,570.336	1,436.979	KG	0.00	3,825.16
00440000606400	24.16Z OREO ORIGINAL PARTY SIZE 8	MS CJS	360.000	12.59	2,192.210	1,972.581	KG	0.00	4,533.82
00440000746700	28.8Z HONEY MAID GRAHAMS PRTY SZ 6	MS CJS	600.000	8.39	3,448.479	2,939.276	KG	0.00	5,031.51
00440000602700	18.12Z OREO GOLDEN FAM SIZE 12	MS CJS	60.000	9.54	409.267	369.859	KG	0.00	572.28
00440000602600	18.71Z OREO MINT FAMILY SIZE 12	MS CJS	120.000	17.65	839.599	763.776	KG	0.00	2,117.75
00440000719600	17Z OREO TOFFEE CRUNCH 12	MM CJS	60.000	16.64	381.317	346.998	KG	0.00	998.19
00440000606300	18.71Z OREO CHOC CRM FS 12	MS CJS	120.000	17.56	839.599	763.776	KG	0.00	2,106.64
00440000311700	13.7Z RITZ CRACKERS GARLIC BUTR 12	MM CJS	162.000	10.08	910.735	755.027	KG	0.00	1,632.61

Documento Informativo sin valor  
legal.

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO B GROSS	NETUM NET WT	US PACKAGI NG	VALUE ADD VALUE	TOTAL NETO /	TOTAL AMOUNT
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00440000601600	11.78Z OREO THINS ORIGINAL FS 12	MS	CJS	288.000	13.34	1,323.327	1,154.156	KG	0.00	0.00	3,842.27
00440000045700	14.4Z HONEY MAID GRAHAMS CINN 12	MM	CJS	180.000	9.64	1,019.439	881.783	KG	0.00	0.00	1,734.35
00440000601300	14.03Z OREO ORIG DOUBLE STUF 12	MS	CJS	195.000	11.01	1,025.052	930.676	KG	0.00	0.00	2,147.50
00440000586000	21.12Z BELVITA BRK CINN BRNSGR 6	MS	CJS	216.000	7.64	967.022	775.969	KG	0.00	0.00	1,649.87
00440000687000	24.95Z OREO GOLDEN DBL STUF PARTY 8	MS	CJS	96.000	8.89	601.920	543.222	KG	0.00	0.00	853.51
00440000783600	16.36Z SWEET SINGLE SERVE VARIETY 4	MS	CJS	1,232.000	12.37	3,126.069	2,285.596	KG	0.00	0.00	15,245.81

SUB TOTAL

4,025.000	TOTAL FACTURA /			KG						47,607.43
	TOTAL INVOICE	19,254.114	16,462.896			0.00	0.00			47,607.43

TIPO DE TRANSPORTE / SHIPMENT TYPE Truck Shipper  
L+C

VALOR EN DOLARES AMERICANOS /  
ALL VALUES IN US DOLLARS

Pais de Origen MX  
Country of Origion MX

Documento Informativo sin valor legal.

DATE : 12/28/25

**BILL OF LADING**

PAGE: 1 OF 1

<b>SHIP FROM</b>		BOL Number: <b>919696744</b>
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	Scheduled Delivery: 01/09/26 12:00 When Shipped: 12/28/25 21:05
	FOB <input checked="" type="checkbox"/>	Carrier Name: HJ77 Trailer Number: 56179 Seal #1: K724406 Seal #2:

<b>SHIP TO</b>		SCAC: HJ77
Name: TULSA OK DU Address: 4301 S 76TH EAST AVE City/State/Zip: TULSA, OK 74145-471	Location:	Pro Number:
SID#:	FOB <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pre-paid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
Name:		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)
Address:		
City/State/Zip:		

**SPECIAL INSTRUCTIONS:**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082189164	4025	42448	19254	7823396808
<b>GRAND TOTAL</b>	<b>4025</b>	<b>42448</b>	<b>19254</b>	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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	NMFC#	CLASS
59	HU	4025		42448	19254	Cookies and Crackers	FAK	FAK
<b>59</b>		<b>4025</b>		<b>42448</b>	<b>19254</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.

Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE: _____
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper to contain <input type="checkbox"/> By Driver/pallets said <input type="checkbox"/> By Driver/pieces	
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.