

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139269694	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-09 12:21:30			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	
531039		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL:   240 1680 1 6004864-COVE267WJZKP2 139269694 531039 531039 2026-01-09 12:20:53			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: C58729D3-ED63-11F0-A21F-C1B2A68BF617			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL:	J7Wmxwk5/CTIdbrJhb0seb0wW3UKIeB1ZdvjXFswjN5vN2HhZKFAWBxQG9fDvSP/LO2DBUP9kJ6AJkZi6YiqhES/VQKLA7fzy3mnAz5pVdSbl3l0AkvA0y7kLMxKBUEAUW6ggZCoc2Z+OE2daR+mfov9V8bspDDSYJ1EbBOzttfM0VT8UWVTtzM7Q+2L+IPvh7/GQ50nCZl7fHgJQdLAMh+QFawY8SmzycX31tj3/Szg2g4q2l9S0E87WgaXidmKPQVhcJTWWhRcT9TFdyB7scAEMMi4SWTKxrfVGP7lxfm4DGSNV38HJplOLbvKQnm208MSNApcjFFJO1vUO6Q==		
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL:	ov7E4qi12x9uMqUu44qccZ93bb4JumKLa2G33+hhT90pB0TtyDAVjM+exSSeMO0amGC7aM7jexmjTJ2WrbL+hurwaZtuuTu/9a7KEOhQA7mwARhsYIZX1bGmRbFyHhbKcBvLAur0tU/ZGulivkA8SJVYAB/x37A95gdbrFEA5l=		

1/11/26

EA2601064

1139

K714342

531039

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 01/10/2026 07:20 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: 01/10/2026 07:16 AM

Intermediate Transportation Number:

Livingston File Open: 01/10/2026 07:16 AM

Master Bill of Lading: FMXH 30034910391

Carrier: FLETES MEXICO CHIHUAHUA SA DE CV

House Bill of Lading:

Mode of Transport: Truck Non-Container

Container Number: 531039

Manifest Quantity: 3084 CS

Customer Reference Number: 7823418873

Port of Lading:

Commercial Invoice Number/Supplier: AA-4107209

Port of Arrival:

Manifest Weight: 18947 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: 300-3491039-1  
Livingston File Number:  
KC-164948977  
Customs Certified:  
01/10/2026 07:20 AM  
Customs Released:  
ONE USG Received:  
Entry Summary Filed:

### Food & Drug Administration (FDA) Information

FDA Release: 01/10/2026 07:38 AM  
FDA Message: MAY PROCEED  
Prior Notice Filed: 01/10/2026 07:19 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:** 531039

**Aduana:** NUEVO LAREDO TAMAULIPAS

**Facturas:** 1

**Prioridad:** Critico

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

**Logistica:**

**Tipo:** Carretero

**Fecha Recepcion:** 08/01/2026 - 20:43

**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	6004864	COVE267WJZKP2	0246



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 08, 2026  
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  
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:

FT WORTH TX DU  
16200 THREE WIDE DR.  
DENTON TX 76177  
US

Producto:

Cookies and Crackers

Total Tarifas:

60.000

Total Bultos:

3,084.000

Peso Bruto:

18,947.414 KG

No. de Sto:

7823418873

Factura:

AA-4107209

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

531039

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
7823418873	01/08/2026	AA-4107209	FMXH

**CLIENTE V/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:**

FT WORTH TX DU  
16200 THREE WIDE DR.  
DENTON TX 76177  
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 NETO NET WT	US PACKAGI NG	VALUE VALUE	TOTAL NETO TOTAL
004400001592008Z	OREO MINIS SNAK SAK 12	MS CJS	170.000	7.56	532.372	462.664	KG	0.00	1,284.53
0044000054810025.3Z	CA! ORIG PARTY SIZE 12	MS CJS	330.000	37.77	3,194.286	2,840.280	KG	0.00	12,464.60
0044000004630014.4Z	HONEY MAID GRAHAMS 12	MS CJS	720.000	8.52	4,057.834	3,527.131	KG	0.00	6,133.45
0044000063770023.7Z	RITZ FRESH STACKS PARTY SIZE 6	MS CJS	480.000	6.30	2,363.396	1,934.915	KG	0.00	3,022.55
0044000058270019.3Z	RITZ FAM SIZE WHOLE WHEAT 6	MS CJS	64.000	7.20	254.244	210.089	KG	0.00	460.53
0044000060650024.16Z	OREO GOLDEN PARTY 8	MS CJS	48.000	9.67	292.295	263.011	KG	0.00	464.20
0044000058240020.5Z	RITZ ORIG FAMILY SIZE 6	MS CJS	192.000	7.75	801.922	669.458	KG	0.00	1,487.68
0044000060230018.12Z	OREO ORIG FAMMS SZ 12	CJS	600.000	13.53	4,092.670	3,698.589	KG	0.00	8,117.43
0044000060250018.71Z	OREO DOUBLE STUF FAM SIZE 12	MS CJS	480.000	12.53	3,358.395	3,055.105	KG	0.00	6,015.39

Documento Informativo sin valor legal.

SUB TOTAL

39,450.36

3,084.000	TOTAL FACTURA /			KG		
	TOTAL INVOICE	18,947.414	16,661.242		0.00	0.00

39,450.36

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

DATE : 01/08/26

**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: 920154454  
 Scheduled Delivery: 01/15/26 12:00  
 When Shipped: 01/08/26 20:41

Carrier Name: HJ77  
 Trailer Number: 531039  
 Seal #1: K716342  
 Seal #2:

**SHIP TO**  
 Name: FT WORTH TX DSD BRANCH  
 Address: 16200 THREE WIDE DR  
 City/State/Zip: FORT WORTH, TX 76177-221

Location:

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
0082191223	3084	41772	18948	7823418873
<b>GRAND TOTAL</b>				
	3084	41772	18948	

**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	3084		41772	18948	Cookies and Crackers	FAK	FAK
<b>GRAND TOTAL</b>								
60		3084		41772	18948			

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.