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STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. 25WM-9201

Carrier No.

Date 12/04/2025

Invoice # JBHZ 663383
Order # 402224

CUSTOMER ARRANGED

Name of Carrier

TO: Beneficiaries
HERNANDEZ S A DE CV
PLANTA SANTA ROSA
CARRETERA LATERAL 15 KM 811 & FPOC
OTZIMALA-TURKULENANCO
LOS MOJONES SINALOA CP 81002 MEXICO

FROM: (Shipper)
THE MORNING STAR PACKING COMPANY
1211 OLD HWY 99
WILLIAMS, CA 95967, USA

Bill of Lading
Invoice Number: JBHZ663383

Quantity	Kind of Packaging, Description of Articles, Special Marks and Exports Data	Gross lbs.	Net lbs.
14 SINS	TOMATO PASTE 314,060 HB ITEM CODE: B000H31 INCOTERMS: FCA RTS: 2002.90 VALUE IS IN USD	44,630	40,952

Contract No. 2024WM0029
Bill Number: 008024
Customer Requested Delivery Date:
FREIGHT COLLECT
BILL FOR SINS \$30.00 EACH

BR #

Contract Ref: 2024WM0029 HERDES BILLET MAUCALPAN FEDERAL Shipping: 2025WM9201

12-9-28 EWR 2531017 11:27
008024 JBHZ663383 JN

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