

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. 25WM-9200

Container #  
Truck # 121  
Trailer # 5353  
Container Tare Wt:

Carrier No.

Date 12/10/2025

CUSTOMER ARRANGED  
(Name of Carrier)

TO: (Consignee)  
HERDEZ S.A. DE C.V.  
PLANTA SANTA ROSA  
CANAL LATERAL 18 KM 911.6 FFCC  
OJINAGA-TOPOLOBAMPO  
LOS MOCHIS, SINALOA, CP 81200, MEXICO

FROM: (Shipper)  
THE MORNING STAR PACKING COMPANY  
2211 OLD HWY 99  
WILLIAMS, CA 95987, USA

Rail Routing:  
Vehicle Number: 5353

6NY0774

Shipping Units	Kind Of Packaging, Description of Articles, Special Marks and Exceptions	Gross Lbs.	Net Lbs.
14 BINS	TOMATO PASTE 31%.060 HB ITEM CODE: B000H31 INCOTERMS: FCA HTS: 2002.90 VALUE IS IN USD	44,645	40,952

Customer P.O# P328284  
Seal Number: 005238  
Customer Requested Delivery Date:

BR #

FREIGHT COLLECT  
BILL FOR BINS \$90.00 EACH

Contract Ref: 2024WM0029 HERDEZ BILL TO NAUCALPAN FEDERAL

Shipping: 2025WM9200

