

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

164254

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. 25WM-9199

Container #
Truck # 24021
Trailer # 23062
Container Tare Wt:

Carrier No.

CUSTOMER ARRANGED
(Name of Carrier)

Date 12/11/2025

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
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Rail Routing:
Vehicle Number: 23062

6N4076

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	44,620	40,985

Customer P.O# P328283 BR #
Seal Number: 005065
Customer Requested Delivery Date:

FREIGHT COLLECT
BILL FOR BINS \$90.00 EACH

Contract Ref: 2024WM0029 HERDEZ BILLTO NAUCALPAN FEDERAL Shipping: 2025WM9199

