



P.O. Box 1448
 9950 S. Ingomar Grade
 Los Banos, CA 93635
 (209) 826-9494
 (209) 854-6292

UNIFORM STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Shipper Order No: 272183
 Shipper Release No: 124095-48 **165444**
 Ship Date: 2/12/2026

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions or packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic-Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail-or-rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

CONSIGNEE TO:	DESTINATION:
HERDEZ SA DE CV HER8301121X4 CALZADA SAN BARTOLO ARGENTINA PTE, MIGUEL HIDALGO CIUDAD DE MEXICO, MX 11230	PLANTA SAN LUIS POTOSI AV. INDUSTRIAS NO. 3815 MANZANA 29 ZONA IND 1A SECC SAN LUIS POTOSI SLP 78395
ACCOUNT NO: 291	

Vessel:
 Voyage:
 Booking:
 Destination:

NO OF CONTAINERS	PRODUCT	GROSS	NET
15 BW	1/2" DICED TOMATO IN Weight in Kg	41,877 18,995	37,977 17,226
0	BIN CHARGE-DICE	15	15
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> HEAT TREATED <input type="checkbox"/> YES <input type="checkbox"/> NO </div>			
Totals In Lbs:		41,892	37,992
Totals In Kg:		18,995	17,226
CUSTOMER RELEASE #:	CUSTOMER SPEC:	CUSTOMER P.O. #: P332212	
CARRIER: CPU GVT		64 F 1493	
COMMENTS:			

FREIGHT COLLECT UNLESS OTHERWISE INDICATED

Unless otherwise signed below by shipper, by accepting this bill of lading, the carrier acknowledges that the consignee to whom the product is to be delivered is responsible for any and all costs and fees of shipment. Therefore, this shipment is without recourse on the consignor.

(Signature of Consigner)

Driver Phone: 956 652 0209

Driver's Name (print): Guadalupe

Driver's Address: Laredo TX

I have received the merchandise described above in good shipping condition. I have verified the count and I am satisfied that said manifest is loaded and braced properly.

CONTAINER/TRAILER #: 21130

TRUCK #: 22052

ON PALLETS: YES NO SEAL #: 0129909

PALLETS ACCEPTED: 0

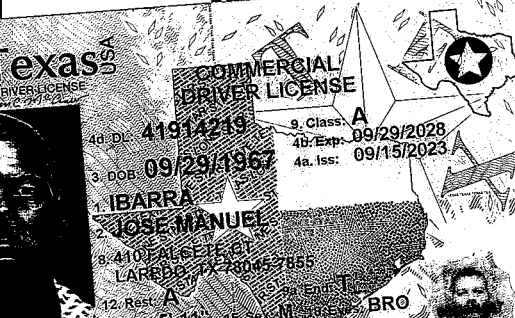
PALLETS REJECTED: 0

WAREHOUSE SIGNATURE: Rubio

APPOINTMENT TIME: _____ ARRIVAL TIME: 10:48 DEPARTURE TIME: _____

Driver's Signature: [Signature]

Date: 02-12-2026



Texas COMMERCIAL DRIVER LICENSE
 4a. DL: 41914219
 3. DOB: 09/29/1967
 1. IBARRA JOSE MANUEL
 4. 410E ALGETE CT LAREDO, TX 78045-7855
 9. Class: A
 4b. Exp: 09/29/2028
 4a. Iss: 09/15/2023
 12. Res: A
 16. Hgt: 5'11" 15. Sex: M 13.55
 5. DP: 0932934019312501877