



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

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

Shipper Order No: 272189  
 Shipper Release No: 124095-54  
 Ship Date: 2/18/2026

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:**  
 HERDEZ SA DE CV HER8301121X4  
 CALZADA SAN BARTOLO  
 ARGENTINA PTE, MIGUEL HIDALGO  
 CIUDAD DE MEXICO, MX 11230

**DESTINATION:**  
 PLANTA SAN LUIS POTOSI  
 AV. INDUSTRIAS NO. 3815  
 MANZANA 29 ZONA IND 1A SECC  
 SAN LUIS POTOSI SLP 78395

**ACCOUNT NO:** 291

NO OF CONTAINERS	PRODUCT	GROSS	NET
15 BW	1/2" DICED TOMATO IN Weight in Kg	41,858 18,987	37,958 17,218
0	BIN CHARGE-DICE	15	15

**HEAT TREATED**  
 YES  NO

**Totals In Lbs:** 41,873 37,973  
**Totals In Kg:** 18,987 17,218

**CUSTOMER RELEASE #:** \_\_\_\_\_ **CUSTOMER SPEC:** \_\_\_\_\_ **CUSTOMER P.O. #:** P332541

**CARRIER:** CPU  
**COMMENTS:**

64F2299

**CONTAINER/TRAILER #:** \_\_\_\_\_  
**TRUCK #:** \_\_\_\_\_

**ON PALLETS:**  YES  NO **SEAL #:** 0129992

**# PALLETS ACCEPTED:** \_\_\_\_\_  
**# PALLETS REJECTED:** \_\_\_\_\_  
**WAREHOUSE SIGNATURE:** \_\_\_\_\_

**APPOINTMENT TIME:** \_\_\_\_\_ **ARRIVAL TIME:** \_\_\_\_\_ **DEPARTURE TIME:** \_\_\_\_\_

**Vessel:** \_\_\_\_\_  
**Voyage:** \_\_\_\_\_  
**Booking:** \_\_\_\_\_  
**Destination:** \_\_\_\_\_

**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 Consignor)

**Driver Phone:** 209-713-4560

**Driver's Name (print):** J. Grej

**Driver's Address:** \_\_\_\_\_

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.

**Driver's Signature:** \_\_\_\_\_

**California** USA **COMMERCIAL DRIVER LICENSE**

DL Y8888336 CLASS A  
 EXP 09/28/2027 END NONE  
 LN GREWAL  
 FN GURPREET SINGH  
 4796 N BRENT AVE  
 FRESNO, CA 93723  
 DOB 09/28/1986  
 RSTR NONE 0928198

SEX M HAIR BLK EYES BLK