

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. **26WM-1467**

Container #

Carrier No.

Truck # **AD 002**

Trailer # **ADSG 004**

CUSTOMER ARRANGED

Date **02/20/2026**

Container Tare Wt:

(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: **ADSG004**

Shipping Units	Kind Of Packaging, Description of Articles, Special Marks and Exceptions	Gross Lbs.	Net Lbs.
14 BINS	B060H31 TOMATO PASTE 31%.060 HB ITEM CODE: B000H31 INCOTERMS: FCA HTS: 2002.90 VALUE IS IN USD	44,584	40,978

Customer P.O# P332155

BR #

Seal Number: 008549

Customer Requested Delivery Date:

FREIGHT COLLECT  
BILL FOR BINS \$90.00 EACH

*64F3609*

Contract Ref: 2024WM0029

HERDEZ BILLTO NAUCALPAN FEDERAL

Shipping: 2026WM1467