

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-1470**

Container #

Carrier No.

Truck # **0308**

Trailer # **HH786**

CUSTOMER ARRANGED

Date **02/23/2026**

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: **HH786**

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	44,564	40,956

Customer P.O# P332159

BR #

Seal Number: 008715

Customer Requested Delivery Date:

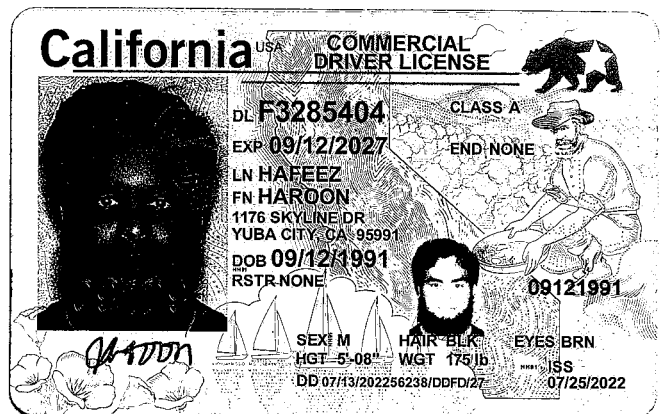
FREIGHT COLLECT
BILL FOR BINS \$90.00 EACH

64F4967

Contract Ref: 2024WM0029

HERDEZ BILLTO NAUCALPAN FEDERAL

Shipping: 2026WM1470



California USA **COMMERCIAL DRIVER LICENSE**

DL: **F3285404** CLASS A
 EXP: **09/12/2027** END: NONE
 LN: **HAFEEZ**
 FN: **HAROON**
 1176 SKYLINE DR
 YUBA CITY, CA 95991
 DOB: **09/12/1991**
 RSTR: NONE

SEX: M HAIR: BLK EYES: BRN
 HGT: 5-08 WGT: 175 lb
 DD: 07/13/2022 56238/DDFD/27 ISS: 07/25/2022