

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-1469

Container #

Carrier No.

Truck # 555

CUSTOMER ARRANGED

Date 02/23/2026

Trailer # 555

(Name of Carrier)

Container Tare Wt.

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: 555

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	44,591	40,954

Customer P.O# P332158

BR #

Seal Number: 008717

Customer Requested Delivery Date:

FREIGHT COLLECT
BILL FOR BINS \$90.00 EACH

64F3757

Contract Ref: 2024WM0029

HERDEZ BILLTO NAUCALPAN FEDERAL

Shipping: 2026WM1469

