

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-1471**

Container #

Truck # **117**

Trailer # **DSV5176**

Container Tare Wt:

CUSTOMER ARRANGED

(Name of Carrier)

Carrier No.

Date **02/24/2026**

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: **DSV5176**

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	44,616	40,947

Customer P.O# P332160

BR #

Seal Number: 008738

Customer Requested Delivery Date:

FREIGHT COLLECT
BILL FOR BINS \$90.00 EACH

64F4919

Contract Ref: 2024WM0029

HERDEZ BILLTO NAUCALPAN FEDERAL

Shipping: 2026WM1471