

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-1473**

Container #

Carrier No.

Truck #

Trailer #

CUSTOMER-ARRANGED

Date: **02/27/2026**

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
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Rail Routing:

Vehicle Number: C351

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	44,645	40,961

Customer P.O# P332163

BR #

Seal Number: 009960

Customer Requested Delivery Date:

64F4997

FREIGHT COLLECT
BILL FOR BINS \$90.00 EACH

Contract Ref: 2024WM0029

HERDEZ BILLTO NAUCALPAN FEDERAL

Shipping: 2026WM1473

