



Trailer 5242
 P.O. Box 1448
 9950 S. Ingomar Grade
 Los Banos, CA 93635
 (209) 826-9494
 (209) 854-6292

**UNIFORM STRAIGHT BILL OF LADING
 SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

Shipper Order No: 273348
 Shipper Release No: 124095-70
 Ship Date: 3/17/2026

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions or packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic-Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

CONSIGNEE TO:		DESTINATION:	
HERDEZ SA DE CV HER8301121X4 CALZADA SAN BARTOLO ARGENTINA PTE, MIGUEL HIDALGO CIUDAD DE MEXICO, MX 11230		PLANTA SAN LUIS POTOSI AV. INDUSTRIAS NO. 3815 MANZANA 29 ZONA IND 1A SECC SAN LUIS POTOSI SLP 78395	
ACCOUNT NO: 291			

Vessel: _____
 Voyage: _____
 Booking: _____
 Destination: _____

NO OF CONTAINERS	PRODUCT	GROSS	NET
15	BW 1/2" DICED TOMATO IN Weight in Kg	41,881 18,997	37,981 17,228
0	BIN CHARGE-DICE	15	15

FREIGHT COLLECT UNLESS OTHERWISE INDICATED

Unless otherwise signed below by shipper, by accepting this bill of lading, the carrier acknowledges that the consignee to whom the product is to be delivered is responsible for any and all costs and fees of shipment. Therefore, this shipment is without recourse on the consignor.

HEAT TREATED
 YES NO

Totals In Lbs: 41,896 37,996
Totals In Kg: 18,997 17,228

CUSTOMER RELEASE #: _____ CUSTOMER SPEC: _____ CUSTOMER P.O. #: P333944

CARRIER: CPU

7BD4999

COMMENTS:

 (Signature of Consignor)

Driver Phone: _____
 Driver's Name (print): _____
 Driver's Address: _____

I have received the merchandise described above in good shipping condition. I have verified the count and I am satisfied that said manifest is loaded and braced properly.

Driver's Signature: _____

CONTAINER/TRAILER #: _____
 TRUCK #: _____

ON PALLETS: YES NO SEAL #: 0137626

PALLETS ACCEPTED: _____
 # PALLETS REJECTED: _____

WAREHOUSE SIGNATURE: _____

APPOINTMENT TIME: _____ ARRIVAL TIME: _____ DEPARTURE TIME: _____

SCT

LICENCIA FEDERAL
 ESTADOS UNIDOS MEXICANOS
Conductor MOVER MEXICO

JOSE GUILLERMO
 HERNANDEZ
 TORRES

CURP: HETC060622NNH100104
 Vigente desde 02/02/2016 hasta 02/02/2023
 Anticipo de \$6000.00

TAMP220491 CATEGORIA B