



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

#570534

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

Shipper Order No: 273922
 Shipper Release No: 125004-57
 Ship Date: 4/15/2026

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 or conditions or packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning 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 the 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:
 VERDEZ SA DE CV HER8301121X4
 CALZADA SAN BARTOLO
 ARGENTINA PTE, MIGUEL HIDALGO
 CIUDAD DE MEXICO, MX 11230

DESTINATION:
 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
14	BW HB 26% .156" Conc Crush Weight in Kg	43,700 19,822	40,060 18,171
0	BIN CHARGE	14	14

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: 43,714 40,074
Totals In Kg: 19,822 18,171

CUSTOMER RELEASE #: _____ **CUSTOMER SPEC:** _____ **CUSTOMER P.O. #:** P335703

CARRIER: CPU

COMMENTS:

(Signature of Consigner) _____

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.

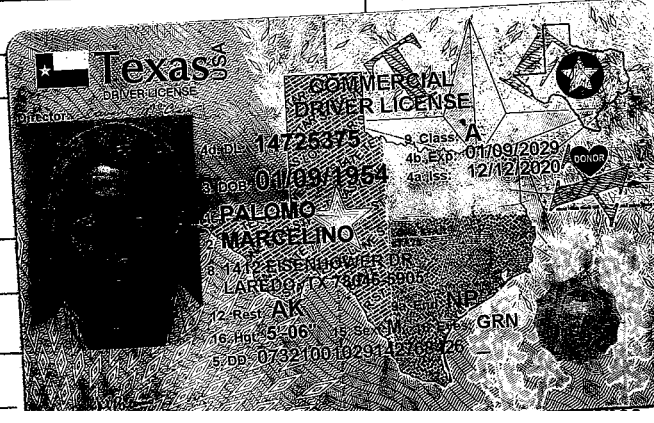
CONTAINER/TRAILER #: 8049
TRUCK #: U272

ON PALLETS: YES NO **SEAL #:** _____

PALLETS ACCEPTED: _____
PALLETS REJECTED: _____

WAREHOUSE SIGNATURE: _____

DEPARTURE TIME: 00:00 **ARRIVAL TIME:** _____



ports by a carrier by water, the I state whether it is carrier's or right.

value, shippers are required need or declared value of the ed by the shipper to be not

SS OF SHIPPER
 Company
 mar Grade
 CA 93635