



UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Carrier: **Customer Truck**

Carrier's Pro No. _____

Shipper's B/L No. **294188**

Erie, PA 16506

Trailer/Car No. **GTZTR531490**

Phone: _____

Carrier's Code (SCAC) _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

From **Plastek / Consumer Products Div.** Date **11/05/2025**
 Street **2310 Pittsburgh Avenue** City **Erie** State **PA** Zip **16502**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Aerobal S.A. de C.V.**
 On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name
 Street **San Rafael 12, Isidro Fabela** City **Merma de Villada** State **MEX** Zip **52004**

Additional Shipment Information: **Driver will need to have straps. Don't load without straps**

Collect on Delivery and Remit to: SEAL# 0076483 BILL FREIGHT COLLECT Load# AE896 RB GROUP INTERNATIONAL SC Moliere 328 piso 5, 15520, Mexico, MX Operations Supervisor: Ernesto Medina - ernesto.medina@rbgr Phone: +52 (5255) 51 33 87 00 <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Nbr of Ctns</td> <td style="width: 25%;">Nbr of Pallets</td> <td style="width: 25%;">Net Weight</td> <td style="width: 25%;">Gross Weight</td> </tr> <tr> <td>616 carton</td> <td>56 skids</td> <td></td> <td>15,400 lbs</td> </tr> </table> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Material#</th> <th style="width: 35%;">Material Description</th> <th style="width: 15%;">Pack List#</th> <th style="width: 15%;">Batch#</th> <th style="width: 15%;">Delivered Qty</th> <th style="width: 20%;">Purch Order</th> </tr> </thead> <tbody> <tr> <td>96376833-MXNP</td> <td>ASSM 1.7OZ PK1 GEL TR WHITE MX</td> <td>80644629</td> <td>0001561303</td> <td style="text-align: right;">176,400</td> <td>L6P-4508097634</td> </tr> <tr> <td>91357596-MENP</td> <td>CDMS PK1 MINI ME BEAMER BLUE</td> <td>80644630</td> <td>0001560405</td> <td style="text-align: right;">25,600</td> <td>L6P-4508097636</td> </tr> <tr> <td>91357596-MENP</td> <td>CDMS PK1 MINI ME BEAMER BLUE</td> <td>80644630</td> <td>0001561031</td> <td style="text-align: right;">153,600</td> <td>L6P-4508097636</td> </tr> </tbody> </table>	Nbr of Ctns	Nbr of Pallets	Net Weight	Gross Weight	616 carton	56 skids		15,400 lbs	Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order	96376833-MXNP	ASSM 1.7OZ PK1 GEL TR WHITE MX	80644629	0001561303	176,400	L6P-4508097634	91357596-MENP	CDMS PK1 MINI ME BEAMER BLUE	80644630	0001560405	25,600	L6P-4508097636	91357596-MENP	CDMS PK1 MINI ME BEAMER BLUE	80644630	0001561031	153,600	L6P-4508097636	<div style="font-size: 2em; font-family: cursive; text-align: center;">GHP5769</div>
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* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. §

Send freight bill to: _____

Shipper *[Signature]* Date **11/05/2025** Carrier _____
 Per _____ Per _____

FREIGHT CHARGES		
COLLECT <input checked="" type="checkbox"/>	THIRD PARTY <input type="checkbox"/>	PREPAID <input type="checkbox"/>
FOR FREIGHT COLLECT SHIPMENTS:		
<p>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><i>[Signature]</i> (Signature of Consignor)</p>		

Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packaged made available and/or carrier has the
Per <u><i>[Signature]</i></u> Date 11/5/25	Per _____ Date _____

