



# UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Carrier: **Customer Truck**  
**Erie, PA 16506**  
 Phone: \_\_\_\_\_

Carrier's Pro No. \_\_\_\_\_  
 Shipper's B/L No. **294189**  
 Trailer/Car No. **RX 126**  
 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 **11/06/2025**  
 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**  
**Ship with pallets - 98741904-MX**

Collect on Delivery and Remit to:

SEAL# 0076610  
 BILL FREIGHT COLLECT  
 Load# AE897  
 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

Nbr of Ctns	Nbr of Pallets	Net Weight	Gross Weight		
600 CARTON	55 skids	18,960 lbs	20,960 lbs		
Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
98741904-MX	UNCS PK1 2.6oz 73g LT BLUE	80644631	0001561361	192,000	L6P-4508097638
99691028-MENP	ASSM CAP/DOME LADY'S GEL	80644632	0001559872	192,000	L6P-4508097640

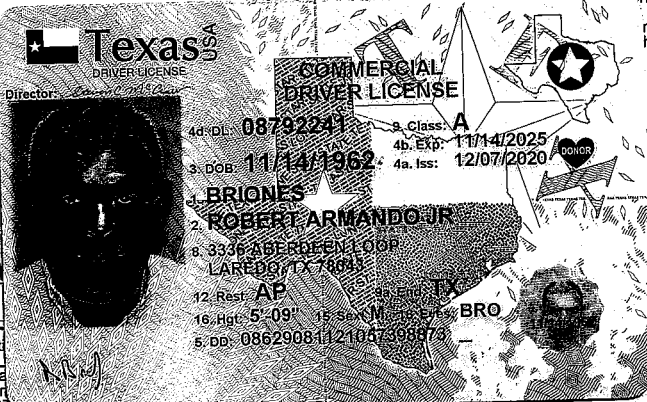
614PSS839

\* 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 \_\_\_\_\_"

FREIGHT CHARGES		
COLLECT <input checked="" type="checkbox"/>	THIRD PARTY <input type="checkbox"/>	PREPAID <input type="checkbox"/>
FOR FREIGHT COLLECT SHIPMENTS:		
If this shipment is to be delivered to the consignee, without recourse on the part of the consignor, the consignor shall sign the following statement:		
I, the undersigned, hereby certify that the above named materials are in proper condition for transport and that the carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		
 (Signature of Consignor)		

NOTE (2) Liability Limitation applicable. See 49 U.S.C. § 10701  
 Note (3) Commodities requiring special or additional marking to ensure safe transportation with ordinary care

Send freight bill to: \_\_\_\_\_  
 Shipper Per:



Carrier **Customer Truck** Date \_\_\_\_\_  
 Carrier certification \_\_\_\_\_

Shipper Certification: This is to certify that the above named materials are packaged, marked and labeled, and are in proper condition according to the applicable regulations of the DOT.  
 Per Date **11/6/25**  
 Carrier certification: \_\_\_\_\_  
 Package Nos. \_\_\_\_\_