



UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

RX 126

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
600 CARTON	55 skids	18,960 lbs

Gross Weight
20,960 lbs

614P8839

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

* 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 and does not exceed _____"

NOTE (2) Liability Limitation for loss or damage not applicable. See 49 U.S.C. § 14706(c)(1)(A) and 49 CFR 395.101.

Note (3) Commodities requiring special or additional care or attention in order to ensure safe transportation with ordinary care. See Sec. 2(e) of NHTSA 49 CFR 395.101.

Send freight bill to: _____

Shipper
Per _____



FREIGHT CHARGES

COLLECT THIRD PARTY PREPAID

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the part of the carrier, the shipper shall sign the following statement:

Delivery of this shipment without payment guaranteed.

(Signature of Consignor)

Date _____