Bill of Lading Report

CIMBAR RESOURCES INC

1/12/2025 8:29:20 AM

DO/BOL: TC020000000000000000000003888 **Date:** 11/12/2025

Pro Number: **Contact Number:**

Carrier: NS Express **Carrier Number:**

Vehicle Number: 2394678 **FOB:**

Route: 53240 Seal- 3847310

Cust PO: MX01218 **Order:** TC00005731

Consignor

Cimbar Resources Inc
722 Burleson Street
Corpus Christi TX 78402
United States

Consignee

BULK MOLDING COMPOUNDS MEXICO
AVE. CFE NO 780
COL ZON INDUSTRIAL
SAN LUIS POTOSI, CP 78395
Mexico

Invoicee

CIMBAR PERFORMANCE MINERALS MEXICO S DE RL DE CV
AV. LUIS CABRERA 233-102
SAN JERONIMO LIDICE
10200 LA MAGDALENA CONTRERAS
MEXICO CITY
Mexico

Third Party Freight Charges Invoicee

Special Instructions

Freight Charge Terms:(Freight charges are prepaid unless marked otherwise)

Prepaid: ____ Collect: X Third Party ____

Line	H.M.	Packages	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
1		21	SSAC	P-301 - Hydrate 2000# SS		42,000.00	55
2		21		Pallets		1,050.00	

 # Packages: 42
Total Weight: 43,050.00 LB
Declared Value: 0.00 USD

COD Amt: 0.00
Fee Terms: **Collect:** ____ **Prepaid:** ____
Customer Check Acceptable: ____

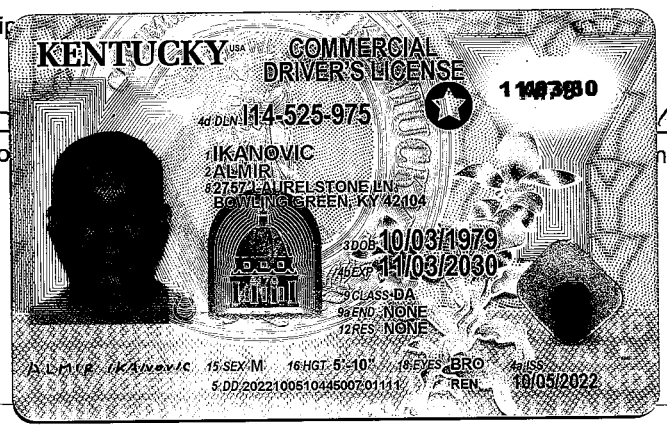
Carrier:
Contact:
Date:

Carrier: NS EXSPRESS
Signature:
Date: 11/12/25

this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

he carrier shall not make delivery of this shi

(Signature of Consigno nature Date) 11/12/25



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