Bill of Lading Report

CIMBAR RESOURCES INC

1/19/2025 8:12:41 AM

DO/BOL: TC02000000000000000000000003903 **Date:** 11/19/2025

Pro Number: **Contact Number:**

Carrier: ABRAM **Carrier Number:**

Vehicle Number: 2478589 **FOB:**

Route: 1118 SeAl 3847399

Cust PO: MX01237 **Order:** TC00005785

Consignor

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

Consignee

IDI COMPOSITES INTL MEXICO, S. DE R.L. DE C.V.
JUPITER 11
COL. NUEVA INDUSTRIAL VALLEJO
DELEG. GUSTAVO A MADERO
CIUDAD DE MEXICO 07700

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

6LV0558

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		850	Bags	P-301 - Hydrate 50# Bags		42,500.00	55
2		17		Pallets		850.00	

 # Packages: 867

Total Weight: 43,350.00 LB

Declared Value: 0.00 USD

COD Amt: 0.00

Fee Terms: **Collect:** **Prepaid:**

Customer Check Acceptable:

Carrier:

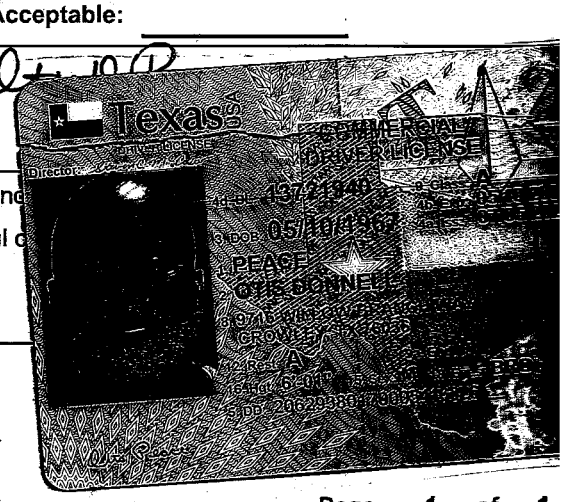
Contact:

Date:

Carrier: Oct 10 (1)

Signature:

Date:



this shipment is to be delivered to the consignee without recourse on the consignor, the consign

he carrier shall not make delivery of this shipment without payment of freight and all other lawful c

Clyde J

(Signature of Consignor)