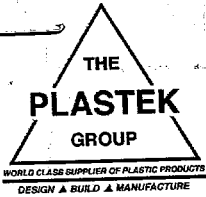


# UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL-NOT NEGOTIABLE

1 of 2



Carrier: **Maersk Mexico**  
**Manuel Avila Camacho**  
**Miguel Hidalgo, DF 11000**  
 Phone: **55 7100 0230**

Carrier's Pro No. \_\_\_\_\_  
 Shipper's B/L No. 294786  
 Trailer/Car No. 2028  
 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 11/18/2025  
 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 Lerma de Villada State MEX Zip 52004

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

6LRSS80

Collect on Delivery and Remit to:					
SEAL# 0076653					
BILL FREIGHT COLLECT					
Load# AE934					
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				
616 CTNS	56 SKIDS				
	Gross Weight				
	15,400 LBS				
Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
98741893-MXNP	ASSM 1.7OZ PK1 GEL MG UNDECO M	80645934	0001559252	16,800	L6P-4508115484
98741893-MXNP	ASSM 1.7OZ PK1 GEL MG UNDECO M	80645934	0001557784	8,400	L6P-4508115484
98741893-MXNP	ASSM 1.7OZ PK1 GEL MG UNDECO M	80645934	0001560873	151,200	L6P-4508115484

\* 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: \_\_\_\_\_

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 consignor, the consignor shall sign the following statement:		
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		
		DB _____ (Signature of Consignor)

Shipper D. Bell Date 11/18/2025 Carrier Maersk Mexico  
 Per \_\_\_\_\_ Date \_\_\_\_\_