

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE



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

Carrier's Pro No. _____
 Shipper's B/L No. 294750
 Trailer/Car No. 1209
 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 11/19/2025
 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 Aeroba 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
Shipping without pallets

6LR 5699

Collect on Delivery and Remit to: SEAL# <u>0076697</u> BILL FREIGHT COLLECT Load# <u>AE929</u> RB GROUP INTERNATIONAL SC Moliere 328 piso 5, 15520, Mexico, MX Operations Supervisor: <u>Ernesto Medina - ernesto.medina@rbgr</u> Phone: <u>+52 (5255) 51 33 87 00</u>	Gross Weight 15,400 LBS																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Nbr of Ctns</th> <th style="text-align: left;">Nbr of Pallets</th> <th style="text-align: left;">Net Weight</th> </tr> </thead> <tbody> <tr> <td>616 CTNS</td> <td>56 SKIDS</td> <td></td> </tr> </tbody> </table>	Nbr of Ctns	Nbr of Pallets	Net Weight	616 CTNS	56 SKIDS		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Material#</th> <th style="text-align: left;">Material Description</th> <th style="text-align: left;">Pack List#</th> <th style="text-align: left;">Batch#</th> <th style="text-align: left;">Delivered Qty</th> <th style="text-align: left;">Purch Order</th> </tr> </thead> <tbody> <tr> <td>96376833-MXNP</td> <td>ASSM 1.7OZ PK1 GEL TR WHITE MX</td> <td>80645846</td> <td>0001562245</td> <td>176,400</td> <td>L6P-4508115466</td> </tr> <tr> <td>91357596-MENP</td> <td>CDMS PK1 MINI ME BEAMER BLUE</td> <td>80645847</td> <td>0001561482</td> <td>76,800</td> <td>L6P-4508115467</td> </tr> <tr> <td>91357596-MENP</td> <td>CDMS PK1 MINI ME BEAMER BLUE</td> <td>80645847</td> <td>0001562247</td> <td>102,400</td> <td>L6P-4508115467</td> </tr> </tbody> </table>	Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order	96376833-MXNP	ASSM 1.7OZ PK1 GEL TR WHITE MX	80645846	0001562245	176,400	L6P-4508115466	91357596-MENP	CDMS PK1 MINI ME BEAMER BLUE	80645847	0001561482	76,800	L6P-4508115467	91357596-MENP	CDMS PK1 MINI ME BEAMER BLUE	80645847	0001562247	102,400	L6P-4508115467
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* 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 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 as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. §

Send freight bill to: _____
 Shipper [Signature] Date 11/19/2025
 Per _____

Shipper Certification
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Carrier acknowledges made available and
 Per _____ Date _____

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:
 I warrant that the delivery of this shipment without payment

