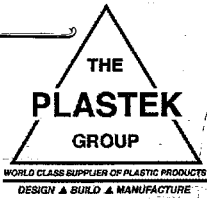


# UNIFORM STRAIGHT BILL OF LADING

## 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. 295050  
 Trailer/Car No. 1202  
 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 12/09/2025  
 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

Collect on Delivery and Remit to: GLN6723

SEAL# 0076707  
 BILL FREIGHT COLLECT  
 Load# AE949  
 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	Gross Weight
616 CTNS	56 SKIDS		15,400 LBS

Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
96376833-MXNP	ASSM 1.7OZ PK1 GEL TR WHITE MX	80646504	0001562806	92,400	L6P-4508130206
96376833-MXNP	ASSM 1.7OZ PK1 GEL TR WHITE MX	80646504	0001563095	84,000	L6P-4508130206
91357596-MENP	CDMS PK1 MINI ME BEAMER BLUE	80646505	0001562680	51,200	L6P-4508130214

\* 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 \_\_\_\_\_"

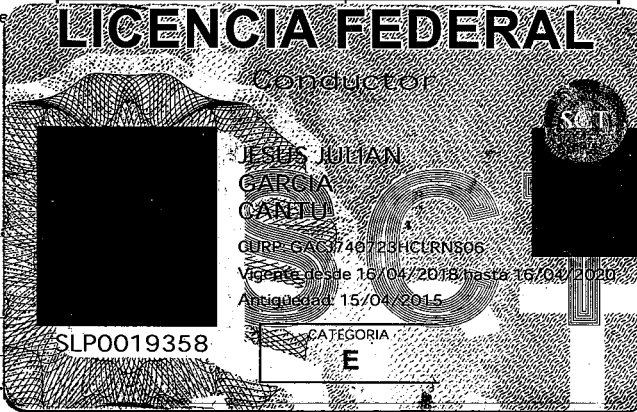
**NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. §

Send freight bill to: \_\_\_\_\_

Shipper D. Bor Date 12/09/2025 Car Per \_\_\_\_\_  
 Per \_\_\_\_\_ Date \_\_\_\_\_

FREIGHT CHARGES



Shipper Certification	Carrier 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 receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per <u>D. Bor</u> Date <u>12-9-25</u>	Per _____ Package Nos. _____ Date _____