



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. 295035
Trailer/Car No. 1205
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:

GNL6021

SEAL#0076714

BILL FREIGHT COLLECT

Load# AE950

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

612 CTNS

56 SKIDS

Gross Weight

21,382 LBS

Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
XXXXXXXXXX	UNCS PK1 2.6oz 73g LT BLUE	80646469	0001562809	4,800	162-4508115469
XXXXXXXXXX	UNCS PK1 2.6oz 73g LT BLUE	80646469	0001563013	81,600	162-4508115469
XXXXXXXXXX	UNCS PK1 2.6oz 73g LT BLUE	80646469	0001563387	100,800	162-4508115469

Special Handling Materials as defined in DOT Regulations.

When shipment on value, shippers are required to state specifically in writing the agreed or declared

value of the property is specifically stated by the shipper to be not exceeding

Limitation for loss or damage on this shipment may be
SEC. 1470(c)(1)(A) and (B).

Special handling care or attention in handling or stowing must be so marked and packaged

See Sec. 2(e) of NMFC Item 360. \$

FOR FEES

COLLECT TITLES

If this shipment is to be delivered by the carrier, the consignee shall pay the carrier the amount of freight and all other charges.

COMUNICACIONE
LICENCIA FEDERAL
CONDUCTOR



OSCAR MENCHACA
DE LA CERDA
No. de Licencia:
COAH100107

CURP:
MEC0680116HCLNRS06
NACIONALIDAD:
MÉXICO
VIGENCIA:
14/11/2025 - 14/11/2027
ANTIGÜEDAD:
17/01/1989

Date 12/09/2025 Carrier Maersk Mexico

Per _____

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier has made available and/or carrier has the DOT emergency response guide

Per _____
Date _____

12405