



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. 295716
 Trailer/Car No. 1485
 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 12/16/2025
 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:					
SEAL# 0076706					
6P L0719					
BILL FREIGHT COLLECT					
Load# AE976					
RE GROUP INTERNATIONAL SC					
Moliere 328 piso 5, 15520, Mexico, MX					
Operations Supervisor: Ernesto Medina - ernesto.medina@rbgr					
Phone: +52 (5255) 51 33					
Nbr of Ctns	Nbr of Pallets	Net Weight	Gross Weight		
616 carton	56 skids		15,400 lbs		
Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
98741893-MXNP	ASSM 1.70Z PK1 GEL MG UNDECO M	80647912	0001562732	176,400	L6P-4508130232
99691028-MENP	ASSM CAP/DOME LADY'S GEL	80647913	0001563012	179,200	L6P-4508130245

* 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 as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. §

Send freight bill to:

Shipper [Signature] Date 12/16/2025
 Per _____

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:		

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. Per <u>[Signature]</u> Date <u>12/16/25</u>	Carrier acknowledges receipt of made available and/or carrier Per _____ Date _____
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