



# UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Carrier: **Customer Truck**  
**Erie, PA 16506**  
Phone:

Carrier's Pro No. \_\_\_\_\_  
Shipper's B/L No. **295719**  
Trailer/Car No. **292082**  
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 **12/19/2025**  
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 **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: GPL1279

SEAL# 0076912  
BILL FREIGHT COLLECT  
Load# AE979  
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			
612 CARTON	56 SKIDS		21,382 LBS			
Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order	
98741904-MX	UNCS PK1 2.6oz 73g LT BLUE	80647918	0001564182	196,800	L6P-4508130219	
99691028-MENP	ASSM CAP/DOME LADY'S GEL	80647919	0001563298	192,000	L6P-4508130224	

FREIGHT CHARGES

COLLECT  THIRD PARTY  PREPAID

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.

JK

\* 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:

Shipper **Bernohan** Date **12/19/2025** Carrier 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 receipt of package made available and/or carrier has the DOT Per \_\_\_\_\_ Date \_\_\_\_\_

Per **Bernohan** Date **12/19/25**

