

Bill of Lading Report

6/2026 9:17:29 AM

DO/BOL: TC020000000000000000000000000004035 Date: 1/6/2026
 Pro Number: _____ Contact Number: _____
 Carrier: *Japco Transport* Carrier Number: _____
 Vehicle Number: *3606326* FOB: _____
 Route: *R350* Seal: *3847333*
 Order: TC00005876
 Cust PO: MX01245

Consignor
 Cimbar Resources Inc
 722 Burleson Street
 Corpus Christi TX 78402
 United States

Consignee
 BULK MOLDING COMPOUNDS MEXICO
 AVE. CFE NO 780
 COL ZON INDUSTRIAL
 SAN LUIS POTOSI, CP 78395
 Mexico

Invoicee
 CIMBAR PERFORMANCE MINERALS MEXICO S DE RL DE CV
 AV. LUIS CABRERA 233-102
 SAN JERONIMO LIDICE
 10200 LA MAGDALENA CONTRERAS
 MEXICO CITY
 Mexico

Third Party Freight Charges Invoicee
6WCO769

Special Instructions

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: X Third Party _____

Line	H.M.	Packages	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
1		21	SSAC	P-301 - Hydrate 2000# SS		42,000.00	55
2		21		Pallets		1,050.00	

Packages: 42
 Total Weight: 43,050.00 LB
 Declared Value: 0.00 USD

COD Amt: 0.00
 Fee Terms: Collect: _____ Prepaid: _____
 Customer Check Acceptable: _____

Carrier:
 Contact:
 Date:

Carrier: *[Signature]*
 Signature: *1, 6, 26*

this shipment is to be delivered to the carrier shall not make delivery to any other party without the carrier's written consent.

Consignor shall sign the following statement:
 I hereby acknowledge the receipt of the goods described herein and the lawful charges

[Signature]
 (Signature)

1, 6, 26
 (Signature Date)

