

Bill of Lading Report

6/2026 9:16:06 AM

53193

DO/BOL: TC02000000000000000000000000004034

Date: 1/6/2026

Pro Number:

Contact Number:

Carrier: *Japco Transport*

Carrier Number:

Vehicle Number: *3606326*

FOB:

Route: *53193*

Seal- 3847357

Cust PO: MX01254

Order: TC00005971

Consignor

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

Consignee

REYNOSO INTERNATIONAL SYSTEMS, S.A. DE C.V.
(REIS)// CIMBAR
EJE 114 #590
ZONA INDUSTRIAL
SAN LUIS POTOSI CP 78395

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

6WCO92S

Special Instructions

JABH
9062 William Industrial

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		19	SSAC	P-301 - Hydrate 2000# SS		38,000.00	55
2		19		Pallets		950.00	

Packages: 38

Total Weight: 38,950.00 LB

Declared Value: 0.00 USD

COD Amt: 0.00

Fee Terms: Collect: _____ Prepaid: _____

Customer Check Acceptable: _____

Carrier:

Contact:

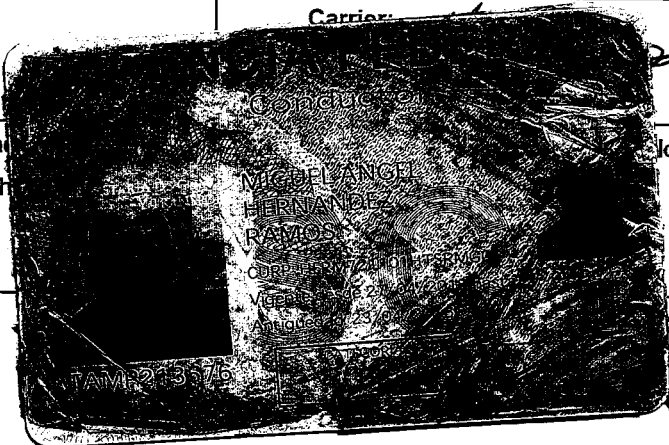
Date:

Carrier:

this shipment is to be delivered to the consignee with the following statement:
the carrier shall not make delivery of this shipment with

following statement:

[Signature]
(Signature of Consignor)



[Signature]
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