Bill of Lading Report

CIMBAR RESOURCES INC

1/6/2026 10:45:25 AM

DO/BOL: CW00000000000000000000000036183 **Date:** 1/6/2026

Pro Number: **Contact Number:**

Carrier: **Carrier Number:**

Vehicle Number: **FOB:**

Route:

Cust PO: PO-MX01250 **Order:** CW00032172

Consignor

CIMBAR Resources Inc
1401 Old Federal Road North
Chatsworth GA 30705
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

6WX8879

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		0		Tariff - Baramite		21.00	
2		0		Baramite 10 50lb Bag 2000#		42,000.00	
3		21		Pallets		1,050.00	

 # Packages: 21

Total Weight: 43,071.00 LB

Declared Value: 0.00 USD

COD Amt: 0.00

Fee Terms: **Collect:** _____ **Prepaid:** _____

Customer Check Acceptable: _____

Carrier:

Contact:

Date:

Carrier: FDI Cargo

Signature: Renato Romero

Date: 1/6/26

If this shipment is to be delivered to the consignee without recourse on the consignor, the c[illegible] statement.

The carrier shall not make delivery of this shipment without payment of freight and all othe[illegible]

(Signature of Consignor)

CW

pj.davenport

CIMBAR Resources Inc