

# Bill of Lading Report



1/8/2026 8:38:59 AM

**DO/BOL:** TC020000000000000000000000004054      **Date:** 1/8/2026  
**Pro Number:**      **Contact Number:**  
**Carrier:** EP Transport      **Carrier Number:**  
**Vehicle Number:** 2379200      **FOB:**  
**Route:** EP53108      Seal-3847359

**Cust PO:** MX01255      **Order:** TC00005972

|                                                                                                             |                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Consignor</b><br>Cimbar Resources Inc<br>722 Burleson Street<br>Corpus Christi TX 78402<br>United States | <b>Consignee</b><br>REYNOSO INTERNATIONAL SYSTEMS, S.A. DE C.V.<br>(REIS)// CIMBAR<br>EJE 114 #590<br>ZONA INDUSTRIAL<br>SAN LUIS POTOSI CP 78395 |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|

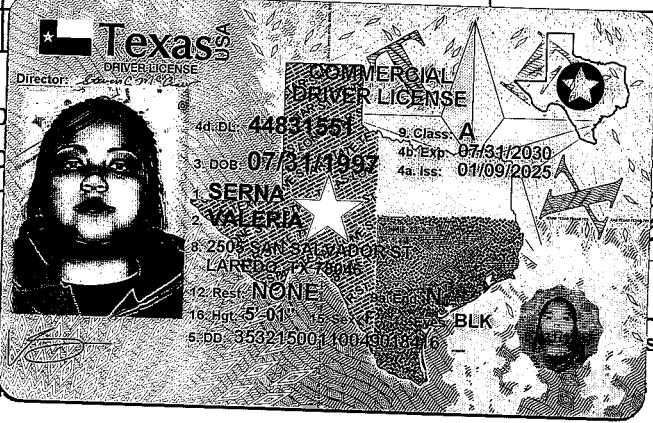
|                                                                                                                                                                                 |                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>Invoicee</b><br>CIMBAR PERFORMANCE MINERALS MEXICO S DE RL DE CV<br>AV. LUIS CABRERA 233-102<br>SAN JERONIMO LIDICE<br>10200 LA MAGDALENA CONTRERAS<br>MEXICO CITY<br>Mexico | <b>Third Party Freight Charges Invoicee</b><br><br><div style="font-size: 2em; text-align: center;">6WCI127</div> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|

**Special Instructions**      **Freight Charge Terms:**(Freight charges are prepaid unless marked otherwise)

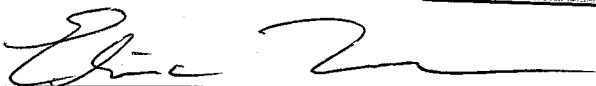
Prepaid: \_\_\_\_\_ Collect:   X   Third Party: \_\_\_\_\_

| Line | H.M. | Packages | Pkg Type | Package Description      | NMFC | Weight(LB) | Rate Code |
|------|------|----------|----------|--------------------------|------|------------|-----------|
| 1    |      | 19       | SSAC     | P-301 - Hydrate 2000# SS |      | 38,000.00  | 55        |
| 2    |      | 19       |          |                          |      | 950.00     |           |

**# Packages:** \_\_\_\_\_  
**Total Weight:** 38,950      **Prepaid:** \_\_\_\_\_  
**Declared Value:** 0      **Carrier:** \_\_\_\_\_  
**Contact:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



this shipment is to be delivered to the consignee. If the carrier shall not make delivery of this shipment, the carrier shall not be liable for the goods. I, the undersigned, sign the following statement:

  
 \_\_\_\_\_  
 (Signature of Consignor)

1/8/2026  
 \_\_\_\_\_  
 (Signature Date)