

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE



Carrier **Maersk Mexico**
Manuel Avila Camacho
Miguel Hidalgo, DF 11000
 Phone **55 7100 0230**

Carrier's Pro No. _____
 Shipper's B/L No. 296216
 Trailer/Car No. 772980
 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 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 01/07/2026
 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 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
Ship with pallets - 98741904-MX

Collect on Delivery and Remit to:	6VH3199
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SEAL# <u>0047444</u>					
BILL FREIGHT COLLECT					
Load# <u>AE1005</u>					
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		
	56 SKIDS		21,282 lbs		
Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
98741904-MX	UNCS PK1 2.6oz 73g LT BLUE	80649009	0001564182	9,600	L6P-4508130220
98741904-MX	UNCS PK1 2.6oz 73g LT BLUE	80649009	0001565161	187,200	L6P-4508130220
99691028-MENP	ASSM CAP/DOME LADY'S GEL	80649010	0001564772	192,000	L6P-4508130225

FREIGHT CHARGES		
COLLECT <input checked="" type="checkbox"/>	THIRD PARTY <input type="checkbox"/>	PREPAID <input type="checkbox"/>
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.		
 (Signature of Consignor)		

* 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 [Signature] Date 01/07/2026 Carrier Maersk Mexico
 Per _____ Per _____ Date _____

Shipper Certification	Carrier 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 packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per <u>[Signature]</u> Date <u>1-7-26</u>	Per _____ Package Nos. _____ Date _____