



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. 296364
 Trailer/Car No. 023
 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 to 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 01/15/2026
 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 deliver 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

Collect on Delivery and Remit to: 6XB1937

SEAL# 0047155
 BILL FREIGHT COLLECT
 Load# AE1021
 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
616 CTNS	56 SKIDS		15,400 LBS

Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
96376833-MXNP	ASSM 1.7OZ PK1 GEL TR WHITE MX	80649362	0001565341	176,400	L6P-4508130211
91357596-MENP	CDMS PK1 MINI ME BEAMER BLUE	80649363	0001565122	179,200	L6P-4508130217

* 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 D BEE Date 01/15/2026 Carrier Maersk Mexico
 Per _____ Per _____

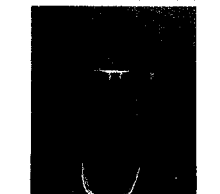
FREIGHT CHARGES

COLLECT TIT

FOR FREIGHT

If this shipment is to be delivered by the carrier, the consignor shall pay the freight and all other lawful charges.

COMUNICACION
LICENCIA FEDERAL
CONDUCTOR



OSCAR MENCHACA
DE LA CERDA
 No. de Licencia:
COAH100107

CURP
MEC0680116HCLNRS06
 NACIONALIDAD
MÉXICO
 VIGENCIA
14/11/2025 - 14/11/2027
 ANTIGÜEDAD

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 made available and/or carrier has the DOT emergency response guidebook.
Per <u>D BEE</u> Date <u>1-15-26</u>	Per _____ Date _____