



Contact Customer Track
Erie, PA 16506

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

0088794

Carrier's Pro No. _____
Shipper's B/L No. 296368
Trailer/Car No. 7020
Carrier's Code (SCAC) _____

RECEIVED, subject to ~~initially 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 / Customer Products Div. Date 01/16/2026
Street 2310 Pittsburgh Avenue City Erie State PA Zip 16502

The cargo described herein is ~~uninsured~~ (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if or its rate 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, ~~near contract~~ ~~attached~~ conditions on the back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Amul USA de CV
On Collect or Delivery Shipments, the letters "COD" must appear before consignee's name
Street San Rafael 12, Ixtapa Futaba City Jerma de Villada State MEX Zip 52004

Additional Shipment Information: Overall need to have straps. Don't load without straps

Collect or Delivery and Remit to: LNB2197

SRAT#0047134

BILL FREIGHT COLLECT

Load# 296368

RB GROUP UNINSURED

Moliere 325 placo 5, 1500, Mexico, MX

Operations Supervisor: Ernesto Medina - ernesto.medina@rbgr

Phone: +52 (525) 51 33 07 00

Nbr of Ctns	Nbr of Ballets	Net Weight	Gross Weight
576 CTNS	33 BALLETS		20,866 LBS

Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
98741904-MX	WCS BIC 2.6oz 73g 10 BOTE	80649368	0001565161	9,600	L6P-4508130222
98741904-MX	WCS BIC 2.6oz 73g 10 BOTE	80649368	0001565549	172,800	L6P-4508130222
99691028-MEX	WCS OIB/BOE 100'S GEL	80649369	0001565470	192,000	L6P-4508130222

Recibo Andalecio Becerra
1-18-26

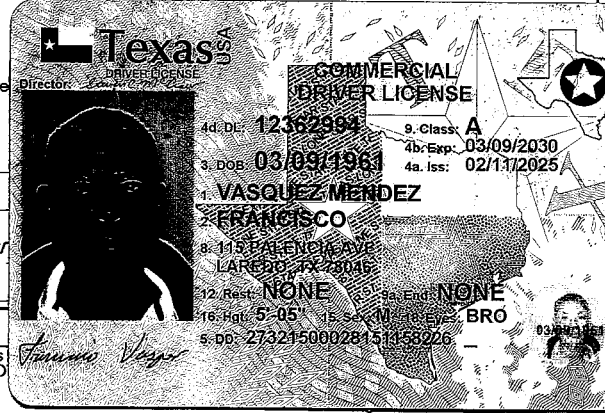
* Mark "X" to indicate that the value is subject to DOT regulations.
NOTE: When the value of the shipment is subject to DOT regulations, shippers are required to state specifically in writing the agreed or declared value of the property and the date.
The agreed or declared value of the property is specifically 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 care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2e of NMFC Item 360.5

Send freight bill to: _____
Shipper D Bell Date 01/16/2026 Carrier _____
Per _____ Per _____

FREIGHT CHARGES
COLLECT THIRD PARTY PREPAID

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:



Shipper Certification
The signatory certifies that the above named materials are properly classified, described, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT.
D Bell Date 1-16-26
Carrier acknowledges receipt of packages made available and/or carrier has the DOT
Per _____ Date _____