Bill of Lading Report

CIMBAR RESOURCES INC

/19/2026 9:28:36 AM

DO/BOL: TC020000000000000000000004078 **Date:** 1/19/2026

Pro Number: **Contact Number:**

Carrier: PAM **Carrier Number:**

Vehicle Number: 302|325 **FOB:**

Route: PM667537 Seal - 3847371

Cust PO: MX01257 **Order:** TC00006014

Consignor

Cimbar Resources Inc
722 Burleson Street
Corpus Christi TX 78402
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

6VW4718

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		21	SSAC	P-301 - Hydrate 2000# SS		42,000.00	55
2		21		Pallets		1,050.00	

 # Packages: 42

Total Weight: 43,050.00 LB

Declared Value: 0.00 USD

COD Amt: 0.00

Fee Terms: **Collect:** ____ **Prepaid:** ____

Customer Check Acceptable: ____

Carrier:

Contact:

Date:

Carrier:

Signature:

Date:

this shipment is to be delivered to the consignee without recourse on the consignor, the con

he carrier shall not make delivery of this shipment without payment of freight and all other la

(Signature of Consignor)