Bill of Lading Report

CIMBAR RESOURCES INC

/3/2026 9:55:01 AM

DO/BOL: TC020000000000000000000004139 **Date:** 2/3/2026

Pro Number: **Contact Number:**

Carrier: Loadme Xpress **Carrier Number:**

Vehicle Number: 3155114 **FOB:**

Route: U89726 Seal-3847381

Cust PO: MX01265 **Order:** TC00006068

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

61X9805

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		850	Bags	P-301 - Hydrate 50# Bags		42,500.00	55
2		17		Pallets		850.00	

 # Packages: 867

Total Weight: 43,350.00 LB

Declared Value: 0.00 USD

COD Amt: 0.00

Fee Terms: **Collect:** _____ **Prepaid:** _____

Customer Check Acceptable: _____

Carrier:

Contact:

Date:

Carrier:

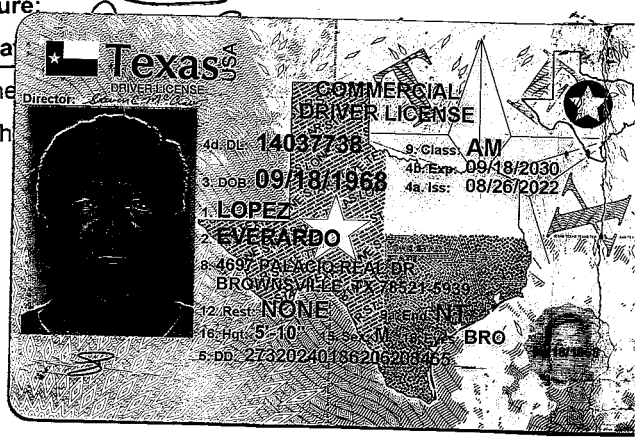
Signature:

Da

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

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

(Signature of Consignor)



C

Cimbar Resources Inc

ta.medina