

Bill of Lading Report

3/2026 9:55:01 AM

DO/BOL: TC020000000000000000000000000004139

Date: 2/3/2026

Pro Number:

Contact Number:

Carrier: *LoadMe Xpress*

Carrier Number:

Vehicle Number: *3155714*

FOB:

Route: *U89726*

Seal-3847360

Order: TC00006068

Cust PO: MX01265

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

*TRL # 5311
TRK # 005
SEAL # 08228681*

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 Coo
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:

this shipment is to be delivered to the consignee without recourse on the consignor
the carrier shall not make delivery of this shipment without payment of freight and

[Signature]

(Signature of Consignor)

Elvira Medina

