

# Bill of Lading Report

1/6/2026 9:15:51 AM

BO/BOL: TC020000000000000000000004152

Date: 2/6/2026

Pro Number:

Contact Number:

Carrier: *A & M Transport*

Carrier Number:

Vehicle Number: *1467744*

FOB:

Route: *1984*

*Seal 3847344*

Cust PO: MX01264

Order: TC00006039

**Consignor**

Cimbar Resources Inc  
722 Bureson Street  
Corpus Christi TX 78402  
United States

**Consignee**

IDI COMPOSITES INTL MEXICO, S. DE R.L. DE C.V.  
JUPITER 11  
COL. NUEVA INDUSTRIAL VALLEJO  
DELEG. GUSTAVO A MADERO  
CIUDAD DE MEXICO 07700

**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**

*61X9633*

**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: *Planet Express*  
Signature: \_\_\_\_\_  
Date: *216126*

this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
he carrier shall not make delivery of this shipment without payment of freight and all other

*[Handwritten Signature]*  
(Signature of Consignor)

