



# UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL-NOT NEGOTIABLE

Carrier: Maersk Mexico  
Manuel Avila Camacho  
Miguel Hidalgo, DF 11000  
 Phone: 55-7100 0230

Carrier's Pro No. \_\_\_\_\_  
 Shipper's B/L No. 297614  
 Trailer/Car No. 53155  
 Carrier's Code (SCAC) \_\_\_\_\_

RECEIVED, subject to individually 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 / Consumer Products Div. Date 02/20/2026  
 Street 2310 Pittsburgh Avenue City Erie State PA Zip 16502

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, 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, when printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Aerobal S.A. de C.V.  
 On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name

Street San Rafael 12, Isidro Fabela City Lerma de Villada State MEX Zip 52004

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

Collect on Delivery and Remit to:

SEAL# 0047255

**BILL FREIGHT COLLECT**

Load# AE1073

RB GROUP INTERNATIONAL SC

Moliere 328 piso 5, 15520, Mexico, MX

Operations Supervisor: Ernesto Medina - ernesto.medina@rbgr

Phone: +52 (5255) 51 33 87 00

64K7885

Nbr of Ctns	Nbr of Pallets	Net Weight	Gross Weight
616 carton	56 SKIDS		15,400 lbs

Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
98741893-MXNP	ASSM 1.70Z PK1 GEL MG UNDECO M	80652057	0001567030	176,400	L6P-4508207725
99691028-MENP	ASSM CAP/DOME LADY'S GEL	80652058	0001567659	179,200	L6P-4508207746

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"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 or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. \$

FREIGHT CHARGES		
COLLECT <input checked="" type="checkbox"/>	THIRD PARTY <input type="checkbox"/>	PREPAID <input type="checkbox"/>
<b>FOR FREIGHT COLLECT SHIPMENTS:</b> If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right; margin-top: 10px;">               (Signature of Consignor)           </div>		

Send freight bill to: \_\_\_\_\_

Shipper S. Senoham Date 02/20/2026 Carrier \_\_\_\_\_  
 Per \_\_\_\_\_ Per \_\_\_\_\_

<p>Shipper Certification</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Per <u>S. Senoham</u> Date <u>2026</u></p>	<p>Carrier acknowledges receipt of packages made available and/or carrier has the DOT</p> <p>Per _____ Date _____</p>
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