



# UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL-NOT NEGOTIABLE

Carrier: **Maersk Mexico**  
**Manuel Avila Camacho**  
**Miguel Hidaigo, DF. 11000**  
 Phone: **55 7100 0230**

Carrier's Pro No. \_\_\_\_\_  
 Shipper's B/L No. 297852  
 Trailer/Car No. 07  
 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 02/24/2026  
 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 any written 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 Merma 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#0047274

**BILL FREIGHT COLLECT**

Load# AE1090

RB GROUP INTERNATIONAL SC

Moliere 328 piso 5, 15520, Mexico, MX

Operations Supervisor: Ernesto Medina - [erneo@to.medina@rbgr](mailto:erneo@to.medina@rbgr)

Phone: +52 (5255) 51 33 87 00

6 SW 8105

Nbr of Ctns	Nbr of Pallets	Net Weight	Gross Weight
612 CTNS	56 SKIDS		21,382 LBS

Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
98741904-MX	UNCS PK1 2.6oz 73g LT BLUE	80652622	0001567196	9,600	L6P-4508207711
98741904-MX	UNCS PK1 2.6oz 73g LT BLUE	80652622	0001567736	187,200	L6P-4508207711
99691028-MENP	ASSM CAP/DOME LADY'S GEL	80652623	0001567733	192,000	L6P-4508207714

\* 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. 2'9' of NMFC Item 360. S

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

Shipper D. Belle Date 02/24/2026 Carrier Maersk Mexico  
 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>D. Belle</u> Date <u>2-24-26</u></p>	<p>Carrier Certification:</p> <p>Carrier acknowledges receipt of packages and required details. Carrier made available and/or carrier has the DOT emergency response procedures.</p> <p>Per _____ Date _____</p>
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FREIGHT CHARGES COLLECT <input checked="" type="checkbox"/> THIS
FOR FREIGHT If this shipment is to be delivered to consignee, the consignee shall pay the freight and all other charges. The carrier may decline to make delivery of freight and all other charges.

COMUNICACION

LICENCIA FEDERAL CONDUCTOR

LUIS ANGEL MIRELES GAYTAN

No. de licencia: COAH106511

CURP: MIGL831029HCLRYS00

NACIONALIDAD: MEXICO

FECHA: 24/01/2024 - 24/01/2026