



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. 297854
Trailer/Car No. FT2016
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 02/25/2026
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, whether 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#0047233
BILL FREIGHT COLLECT
Load# AE1091
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
Nbr of Ctns 616 CTNS Nbr of Pallets 56 SKIDS Net Weight Gross Weight 15,400 LBS
Material# Material Description Pack List# Batch# Delivered Qty Purch Order
98741893-MXNP ASSM 1.7OZ PK1 GEL MG UNDECO M 80652628 0001567794 176,400 L6P-4508207727
99691028-MENP ASSM CAP/DOME LADY'S GEL 80652629 0001567733 153,600 L6P-4508207748
99691028-MENP ASSM CAP/DOME LADY'S GEL 80652629 0001568167 25,600 L6P-4508207748

65W8947

* 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: \$

Send freight bill to: _____

Shipper D Belle Date 02/25/2026 Carrier _____
Per _____ Per _____

Shipper Certification	
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.	Carrier acknowledges receipt of packages made available and/or carrier has the DO
Per <u>D Belle</u> Date <u>2-25-26</u>	Per _____ Date _____

FREIGHT CHARGES		
COLLECT <input checked="" type="checkbox"/>	THIRD PARTY <input type="checkbox"/>	PREPAID <input type="checkbox"/>
FOR FREIGHT COLLECT SHIPMENTS:		
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.		
		<u>DB</u> (Signature of Consignor)

