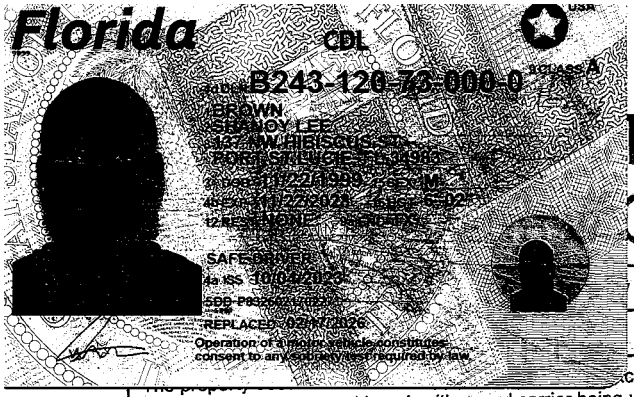

TOMER
OPY

THIS BILL OF LADING - must be legibly filled in, In Ink, In Indelible Pencil, or in Carbon, and retained by the Agent.

filed tariffs in effect on filed tariffs in effect on the date of the issue of this Shipping Order

cept as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ALL DETENTION CHARGES AT UNLOADING POINT ARE TO BE BILLED AND COLLECTED FROM CONSIGNEE EXCEPT ON STOP-OFF SHIPMENTS	THE DESCRIPTION AND WEIGHT ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY INSPECTION BUREAU(S) DESIGNATED BY AGREEMENT.	THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIP TO: **TAX ID: PAG1510216C2**
Procter & Gamble Vallejo MX
302 International Blvd
Laredo TX 78045
United States
Customer No: Procter and Gamble-Alexandria : Procter & Gamble Vallejo MX

BILL TO: **Procter & Gamble Manufacturing Mexico**
Retorno 7 No 1 Piso 1
Colonia Conjunto Urbano Green House
Huixquilucan MEX 52779
Mexico

Freight Terms: FCA	Delivery Date: 12-Mar-26 Ship Date: 10-Mar-26	Cust. PO: 4508209133	**Order #: SO15359**
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE Not EXCEEDING $1.80 PER POUND	Seal #: 9885	Ship.Method: Customer Arranged	
	Vehicle/ Car #: ACE Trans - 606885		

# Packages	Item Description	Lot Numbers	Weight	UOM	Weight (Pounds)
21 Supersacks	UN3378, Sodium Carbonate Peroxyhydrate, 5.1, PG II	CA260301SD	19,061	Kg	42021.88060
		Total Weight:	19061		

SHIPPING INSTRUCTIONS

[X] HAZMAT

62N6011

Gross Weight	Tare Weight	Net Weight	Driver Signature
			3/10/26

Shipper's Certification
This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Date Shipped	Material from Car#	Vehicle ID#

FOR CHEMICAL EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC: DAY or NIGHT (800) 424-9300 { +1(703) 527-3887 CHEMTREC Contract No. CCN 795472	Shipper Name OCI	Carrier Name: Customer Arranged
	Receiver Signature	Date Received