

# Bill of Lading Report

1/24/2026 8:32:57 AM

DO/BOL: TC020000000000000000000000004331

Date: 3/24/2026

Pro Number:

Contact Number:

Carrier: *Tobias*

Carrier Number:

Vehicle Number: *2572336*

FOB:

Route: *60161*

*SEA 3847426*

Cust PO: MX01305

Order: TC00006277

**Consignor**

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

**Consignee**

REYNOSO INTERNATIONAL SYSTEMS, S.A. DE C.V.  
(REIS)// CIMBAR  
EJE 114 #590  
ZONA INDUSTRIAL  
SAN LUIS POTOSI CP 78395

**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**

*7CV7011*

**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:  
Signature:  
Date: **MAR 24 2026**

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

*Clyde F*  
(Signature of Consignor)

Cimbar Resources Inc

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