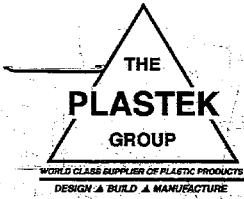


UNIFORM STRAIGHT BILL OF LADING

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. 299033
 Trailer/Car No. 4
 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 03/26/2026
 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 or 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#0047763

BILL FREIGHT COLLECT

Load# AE1163

TCV0039

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 | Nbr of Pallets | Net Weight | Gross Weight |
|-------------|----------------|------------|--------------|
| 616 CTNS | 56 SKIDS | | 15,400 LBS |

| Material# | Material Description | Pack List# | Batch# | Delivered Qty | Purch Order |
|---------------|--------------------------------|------------|------------|---------------|----------------|
| 96376833-MXNP | ASSM 1.7OZ PK1 GEL TR WHITE MX | 80655306 | 0001570281 | 176,400 | L6P-4508264827 |
| 91357596-MENP | CDMS PK1 MINI ME BEAMER BLUE | 80655307 | 0001569308 | 25,600 | L6P-4508264859 |
| 91357596-MENP | CDMS PK1 MINI ME BEAMER BLUE | 80655307 | 0001569437 | 115,200 | L6P-4508264859 |

* 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"/> |
| 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. <div style="text-align: right; margin-top: 10px;"> DB _____ (Signature of Consignor) </div> | | |

Send freight bill to: _____

Shipper D. Belle Date 03/26/2026 Carrier Maersk Mexico
 Per _____ Per _____ Date _____

| Shipper Certification | Carrier 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. Per <u>D. Belle</u> Date <u>3-26-26</u> | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per _____ Date _____ Package Nos. _____ |

LICENCIA FEDERAL

Conductor

JESUS RULIAN
GARCIA
CARTU

CURE CAC0740123HCUN505

Vigencia desde 15/04/2013 hasta 15/04/2020

Antigüedad 15/04/2015

SLP0019358

CATEGORIA

E