# Bill of Lading Report

CIMBAR RESOURCES INC

/31/2026 9:46:09 AM

**DO/BOL:** TC020000000000000000000004371 **Date:** 3/31/2026

**Pro Number:** **Contact Number:**

**Carrier:** Alanis Trucking **Carrier Number:**

**Vehicle Number:** 1148640 **FOB:**

**Route:** 53/516 Seal - 3847428

**Cust PO:** MX01304 **Order:** TC00006275

**Consignor**

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

**Consignee**

IDI COMPOSITES INTL MEXICO, S. DE R.L. DE C.V.
JUPITER 11
COL. NUEVA INDUSTRIAL VALLEJO
DELEG. GUSTAVO A MADERO
CIUDAD DE MEXICO 07700

**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**

**Special Instructions**

7EM6079

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:** Marcelo Garcia

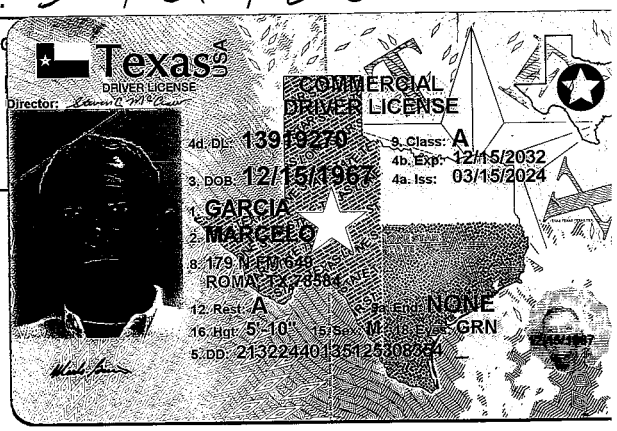
**Signature:**

**Date:** 3 / 31 / 26

this shipment is to be delivered to the consignee without recourse on the consignor, the co

he carrier shall not make delivery of this shipment without payment of freight and all other

(Signature of Consignor)

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Cimbar Resources Inc

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