

DATE: 4/03/2026

BILL OF LADING *UR# 410111*

SHIP FROM
 Magnera Film Products
 322 HAMILTON AVENUE
 AUGUSTA, KY 41002
 SID#: 10066293

BILL OF LADING NUMBER: 09271825
 BAR CODE SPACE
 TMS Load #: 545239211

SHIP TO
PROCTER & GAMBLE MANUFACTURING MEXICO
 RETORNO 7 NO 1 PISO 1,
 CONJUNTO URBANO GREEN HOUSEG
 HUIXQUILUCAN, ESTADO DE MEXICO
 TAX ID: PAG 1510216C2
 CIUDAD DE MEXICO MX C.P. 52779
 Mexico
 CID#:

CARRIER NAME: CPU Common carrier
 TRAILER NUMBER: 10111
 SEAL NUMBER(S): 17730678
 SCAC: CPUX
 PRO NUMBER: 4508235593
 BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:
 7EP0107

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)
 PREPAID _____ COLLECT X 3rd PARTY _____
 Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

SPECIAL INSTRUCTIONS: Load Locks Required - Y N

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:	Apt. Time:
4508235593	480	16316		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	480	16316				

HANDLING UNIT					PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC NO.	CLASS						
20	SKID			1600				Plastic Items	156600-8	85	
		480	RL	16316				Film or Sheetting - other than Food or Pharmaceutical Grade	156830-8	55	
20		480		17916				GRAND TOTAL			

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$ _____
 FEE TERMS: COLLECT: PREPAID:
 CUSTOMER CHECK ACCEPTABLE:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency; or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment to the consignee.

SHIPPER SIGNATURE / DATE
 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 applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."
Shady Ph

TRAILER LOADED: FREIGHT COUNT
 By Shipper
 By Driver
 By Driver / Pallets said to contain
 By Driver / Pieces
 4-3
 2:42PM

Texas
 DRIVER LICENSE
 Director: [Signature]
COMMERCIAL DRIVER LICENSE
 4a. DL: 17918202
 9. Class: A
 3. DOB: 01/24/1975
 4a. Iss: 01/16/2025
 1. AMAYA GONZALEZ
 2. TEXAS
 8-2721 CAMELO EAST # 105
 LARROSA, TX 78041
 12. Rest: NONE
 16. Hgt: 5-10" 75 lbs. Eyes: BLK
 19. Sex: M
 20. Hair: BLK
 21. Complexion: [unclear]
 22. [unclear]
 23. [unclear]
 24. [unclear]
 25. [unclear]
 26. [unclear]
 27. [unclear]
 28. [unclear]
 29. [unclear]
 30. [unclear]
 31. [unclear]
 32. [unclear]
 33. [unclear]
 34. [unclear]
 35. [unclear]
 36. [unclear]
 37. [unclear]
 38. [unclear]
 39. [unclear]
 40. [unclear]
 41. [unclear]
 42. [unclear]
 43. [unclear]
 44. [unclear]
 45. [unclear]
 46. [unclear]
 47. [unclear]
 48. [unclear]
 49. [unclear]
 50. [unclear]