

# OCI DRIVER COPY

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

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order

FROM: OCI-ALABAMA LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered to the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) 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 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 the 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 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 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 assignees.

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: 10-Apr-26

Cust. PO: 4508231283

Order #: SO15600

Ship Date: 8-Apr-26

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY NOTED BY THE SHIPPER TO BE NOT EXCEEDING \$1.80 PER POUND

Seal #: 9938

Ship Method: Customer Arranged

Vehicle/ Car #: KN-6002

H.M  
X

| # Packages    | Item Description                                   | Lot No |
|---------------|--|--------|
| 21 Supersacks | UN3378, Sodium Carbonate Peroxyhydrate, 5.1, PG II | CA260  |

**SHIPPING INSTRUCTIONS**

67E24S1

[X] HA

| Gross Weight | Tare Weight | Net Weight |
|--------------|-------------|------------|
|              |             |            |



**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.

*Am 97*

|   |                    |                                 |
|---|--------------------|---------------------------------|
| 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                   |