

# 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. 298627  
 Trailer/Car No. 13957  
 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 04/07/2026  
 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 on 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#0047804  
 BILL FREIGHT COLLECT  
 Load# AE1139  
 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

7AY1727

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
98741893-MXNP	UNCS PK1 1.6oz 45g LT BLUE	80654368	0001569192	155,400	L6P-4508231134
98741893-MXNP	UNCS PK1 1.6oz 45g LT BLUE	80654368	A702791	21,000	L6P-4508231134
99691028-MENP	CDMS PK1 MINIME LT BLUE	80654369	0001569675	179,200	L6P-4508231156

\* 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. \$

Send freight bill to: \_\_\_\_\_  
 Shipper D Belle Date 04/07/2026  
 Per \_\_\_\_\_

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.		
		<u>DB</u> (Signature of Consignor)

SCT  
SECRETARÍA DE ECONOMÍA

LICENCIA FEDERAL  
ESTADOS UNIDOS MEXICANOS  
CONDUCTOR

MOVER MÉXICO

**JOSE ANTONIO FLORES MENDOZA**

CURP: FOMA69042081MCHM00  
 Vigente desde: 24/12/2015 hasta: 14/12/2020  
 Antigüedad: 25/10/2007

DF00153463

Shipper 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.	Carrier acknowledges receipt of made available and/or carrier
Per <u>D Belle</u> Date <u>4-7-26</u>	Per _____ Date _____