

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. 298629
 Trailer/Car No. 21889
 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 04/20/2026
 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 Jerma 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#0047994

BILL FREIGHT COLLECT

Load# AE1140

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

7AY1791

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	80654373	A703399	176,400	L6P-4508231135
99691028-MENP	CDMS PK1 MINIME LT BLUE	80654374	0001569675	128,000	L6P-4508231162
99691028-MENP	CDMS PK1 MINIME LT BLUE	80654374	0001571674	51,200	L6P-4508231162

* 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 04/20/2026 Carrier _____
 Per _____ Per _____

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 package made available and/or carrier has the D
Per <u>D Belle</u> Date <u>4-20-26</u>	Per _____ Date _____

FREIGHT CHARGES

COLLECT THIRD PARTY PREPAID

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.

DB
(Signature of Consignor)

LICENCIA FEDERAL

CONDUCTOR

ERIK FEDERICO SANCHEZ CARDENAS

CURP: SA6E800714HCLNRR04

Vigente desde 04/04/2017 hasta 04/04/2026

Antigüedad: 04/04/2017

CATEGORIA _____

SIN011419