

# UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL-NOT NEGOTIABLE



Carrier: **Customer Truck**  
 Erie: **PA 16506**  
 Phone: \_\_\_\_\_

Carrier's Pro No. \_\_\_\_\_  
 Shipper's B/L No. **299919**  
 Trailer/Car No. **21953**  
 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 **04/28/2026**  
 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: TKF7373

SEAL# **0046377**  
**BILL FREIGHT COLLECT**  
 Load# **AE1208**  
**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**

Nbr of Ctns	Nbr of Pallets	Net Weight	Gross Weight
580 CARTON	53 SKIDS		14,572 LBS

  

Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
96376833-MXNP	UNCS PK1 1.6oz 45g TRANS WHT N	80657329	0001571678	163,800	L6P-4508286550
91357596-MENP	CDMS PK1 MINI ME BEAMER BLUE	80657330	0001571548	179,200	L6P-4508286552

\* 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 **[Signature]** Date **04/28/2026** Carrier \_\_\_\_\_  
 Per \_\_\_\_\_

FREIGHT CHARGES

COLLECT  THIRD PARTY  PREPAID

FOR FREIGHT COLLECT SHIPMENTS:  
 If this shipment is to be delivered to the consignee, the carrier must be advised in writing by the shipper.

SCT SECRETARÍA DE COMUNICACIONES Y TRANSPORTES

**LICENCIA FEDERAL CONDUCTOR**

ESTADOS UNIDOS MEXICANOS

MOVER MEX

CLAUDIO ALVAREZ HUERTA

CURP: AATC...  
 Vigente desde: 04/28/2026  
 Antigüedad: 0007

CATEGORIA **A**

SLP0010950 MEXICO

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. Per <b>[Signature]</b> Date <b>4/28/26</b>	Carrier acknowledges receipt of packages made available and/or carrier has the DOT... Per _____ Date _____ Package Nos. _____
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