

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. **299920**
 Trailer/Car No. **20**
 Carrier's Code (SCAC) **3**

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:					
SEAL# 0046357	7HV0399				
BILL FREIGHT COLLECT					
Load# AE1209					
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		
612 CARTON	56 SKIDS		21,382 LBS		
Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
98741904-MX	UNCS PK1 2.6oz 73g LT BLUE	80657331	0001571884	196,800	L6P-4508286553
99691028-MENP	CDMS PK1 MINIME LT BLUE	80657332	0001572166	192,000	L6P-4508286554

* 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 packed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. \$

Send freight bill to _____

Shipper Per _____

Date **04/28/2026**

Carrier Per _____

FREIGHT CHARGES

COLLECT THIRD PARTY PREPAID

FOR FREIGHT COLLECT SHIPMENTS:



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 _____ Date **4/28/26**

Carrier acknowledges receipt of packages and that the goods are made available and/or carrier has the DOT emergency response guidebook.

Per _____ Date _____

Package Nos. _____