

# UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

1 of 1



Carrier: **Maersk Mexico**  
**Manuel Avila Camacho**  
**Miguel Hidalgo, DF 11000**  
 Phone: **55 7100 0230**

Carrier's Pro No. \_\_\_\_\_  
 Shipper's B/L No. 299445  
 Trailer/Car No. 17406  
 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 Merma 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# 0046398

BILL FREIGHT COLLECT

Load# AE1186

RB GROUP INTERNATIONAL SC

Molier 328 piso 5, 15520, Mexico, MX

Operations Supervisor: Ernesto Medina - ernesto.medina@rbgr

Phone: +52 (5255) 51 33 87 00

7PV7763

Nbr of Ctns	Nbr of Pallets	Net Weight	Gross Weight		
616 CARTON	56 SKIDS		15,400 LBS		
Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
96376833-MXNP	UNCS PK1 1.6oz 45g TRANS WHT N	80656271	0001571269	176,400	L6P-4508264847
91357596-MENP	CDMS PK1 MINI ME BEAMER BLUE	80656272	0001571548	179,200	L6P-4508264887

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

Send freight bill to \_\_\_\_\_  
 Shipper [Signature] Date 04/28/2026  
 Per \_\_\_\_\_

FREIGHT CHARGES  
 COLLECT  THIRD PARTY  PREPAID

FOR FREIGHT COLLECT SHIPMENTS:  
 If this shipment is to be delivered to the consignee, without recourse on the carrier, the consignor shall sign the following statement:



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 goods made available and/or carried.  
 Per [Signature] Date 4/28/2026