UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

THE PLASTEK GROUP
WORLD CLASS SUPPLIER OF PLASTIC PRODUCTS
DESIGN ▲ BUILD ▲ MANUFACTURE

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

Carrier's Pro No.
Shipper's B/L No. *300382*
Trailer/Car No. *8156*
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 *05/06/2026*
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#0046141
BILL FREIGHT COLLECT
Load# AE1237
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

Time in 11:AM
Time out 16:18PM

7P61531

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	80658440	0001573000	176,400	L6P-4508295012
99691028-MENP	CDMS PK1 MINIME LT BLUE	80658441	0001572669	179,200	L6P-4508295047

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

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)

Send freight bill to:

Shipper D Bell Date *05/06/2026* Car
Per Pe

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 aknowledges receipt of pa made available and/or carrier has
Per D Bell Date 5-6-26	Per Date