

# 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. 300383  
 Trailer/Car No. 556987  
 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 05/08/2026  
 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#0046175			
BILL FREIGHT COLLECT			
Load# AE1239			
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
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	80658442 0001573000	168,000 L6P-4508295013
98741893-MXNP	UNCS PK1 1.6oz 45g LT BLUE	80658442 A711252	8,400 L6P-4508295013
99691028-MENP	CDMS PK1 MINIME LT BLUE	80658443 0001572949	179,200 L6P-4508295048

7PG1409

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

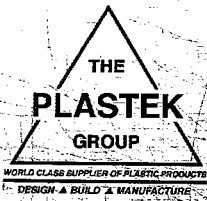
Send freight bill to: \_\_\_\_\_

Shipper D. Bole Date 05/08/2026  
 Per \_\_\_\_\_

FREIGHT CHARGES		
COLLECT <input checked="" type="checkbox"/>	THIRD PARTY <input type="checkbox"/>	PREPAID <input type="checkbox"/>



<p style="text-align: center;">Shipper Certification</p> <p>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.</p> <p>Per <u>D. Bole</u> Date <u>5-8-26</u></p>	<p>Carrier acknowledges receipt of _____ and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</p> <p>Per _____ Package Nos. _____        Date _____</p>
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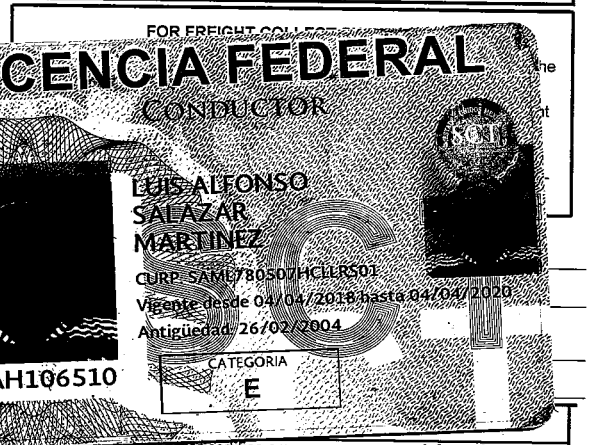
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