

# 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. **300666**  
 Trailer/Car No. **13181**  
 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 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 **05/13/2026**  
 Street **2310 Pittsburgh Avenue** City **Erie** State **PA** Zip **16502**

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:

EAL# <b>0046255</b>		7RB4901	
BILL FREIGHT COLLECT			
Load# <b>AE1248</b>			
B GROUP INTERNATIONAL SC			
Colliere 328 piso 5, 15520, Mexico, MX			
Operations Supervisor: <b>Ernesto Medina - ernesto.medina@rbgr</b>			
Phone: <b>+52 (5255) 51 33 87 00</b>			
Nbr of Ctns	Nbr of Pallets	Net Weight	Gross Weight
516 CARTON	56 SKIDS		15,400 LBS
Material#	Material Description	Pack List#	Batch#
98741893-MXNP	UNCS PK1 1.6oz 45g LT BLUE	80659065	0001573419
99691028-MENP	CDMS PK1 MINIME LT BLUE	80659066	0001573418
		Delivered Qty	Purch Order
		176,400	L6P-4508295018
		179,200	L6P-4508295053

\* 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. \$

FREIGHT CHARGES		
COLLECT <input checked="" type="checkbox"/>	THIRD PARTY <input type="checkbox"/>	PREPAID <input type="checkbox"/>
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.		
		 (Signature of Consignor)

Send freight bill to: \_\_\_\_\_  
 Shipper **[Signature]** Date **05/13/2026** Carrier **Maersk Mexico**  
 Per \_\_\_\_\_ Date \_\_\_\_\_

Shipper Certification	Carrier 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 packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per <b>[Signature]</b> Date <b>5/13/26</b>	Per _____ Package Nos. _____ Date _____