



# Formosa Plastics

FORMOSA PLASTICS CORPORATION, TEXAS

201 FORMOSA DRIVE  
PO BOX 700  
POINT COMFORT

TX 77978

PHONE: ( 888 ) FPCUSA3

**Certificate of Analysis**  
(CONFIDENTIAL)

CUSTOMER: PLASTICOS ADHERIBLES DEL BAJIO SA D  
KM 12 CARRETERA CELAYA-COMONFORT

COMONFORT

GJ GJ382

PRODUCT : Formolene E924

RAILCAR FPAX219183

CLEANING/INSPECTION NO: 219183071825

S/O NO : E58A450

CUSTOMER PO : RY41705

DATE SHIPPED: 8/25/25

LOT NO : 25G4597

WEIGHT (LB) : 194,600.00

CUSTID: FT04527 SPIDSE

TEST ITEM

REFERENCE METHOD

TEST VALUE

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Melt Index, g/10min

ASTM D1238

.047

Density, g/cm3

ASTM D1505

.9503

*Linda Kao*

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QC SUPERVISOR: LINDA KAO

# Sterling International

18167 E. Petroleum Dr.  
Suite A  
Baton Rouge, LA 70809

Voice: 225-756-1606  
Fax: 225-756-1602  
Federal ID# 27-3183164



## INVOICE

Invoice No: **41705A**  
Invoice Date: 8/25/25  
S/O# E58A450

**Ship To:**

Plasticos Adheribles del Bajio  
c/o BDP International  
801 Hanover Drive  
Grapevine, TX 76051

**Bill To:**

Arrow Trading LLC.

28789 Hardin Store Rd. Suite 230  
Magnolia, TX 77354

RFC:

Incoterm	Payment Terms	Ship Date	Due Date	Method of Shipment
DAP: CD SAHAGUN, HGO	Net 90 Days	8/25/25	11/23/25	RAILCAR

Product No.	Item Qty	U/M	Description	Price Each	Amount
E924	194,600	LBS	High Density Polyethylene RAILCAR# FPAX219183	0.45500	88,543.00

Subtotal 88,543.00

**TOTAL 88,543.00**

**STRAIGHT BILL OF LADING – ORIGINAL – Not Negotiable**  
**RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading**

from **FORMOSA PLASTICS CORP. - TEXAS**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated blow, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set for the (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

**Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.**

CONSIGNEE TO (Mail or street address of consignee - For purpose of notification only)		SPIDSE	DATE SHIPPED	8/25/25
PLASTICOS ADHERIBLES DEL BAJIO SA C/O: Suministros Industriales Potosinos KM 12 CARRETERA CELAYA-COMONFORT  COMONFORT GJ GJ38200		Name of Carrier      UP      Carrier's No.		
		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the follow statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor.)		
THIS CAR NOT TO BE REROUTED OR DIVERTED ENROUTE WITHOUT THE PERMISSION OF THE SHIPPER.  SEND FRT. BILL TO ATTN: ACCOUNTS PAYABLE FORMOSA PLASTICS CORPORATION (FT69) 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039		If charges are to be prepaid write or stamp here. "To be Prepaid"	Rec'd \$ _____	to apply in prepayment of the charges on the property described hereon. Agent or Cashier, Per _____
		Prepaid Charges Advanced \$ _____ (The Signature here acknowledge only the amount prepaid)		
*If the shipment moves between two ports by a carrier by water, the law requires that that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 1 \$ per POUND				
CUSTOMER'S ORDER NO. RY41705	RAIL CAR / TRUCK / VESSEL NO. FPAX219183	SEAL NO.	SHIPPER'S NO. E58A450FT	
ROUT UP LARED KCSM		KCSM		
DEL. CARRIER				
SHIPPING INSTRUCTION: BILLING@STERLINGINC.NET MAGALI@GRUPOADUANEROVIME.COM.MX JUANCARLOS@GRUPOADUANEROVIME.COM.MX				
NO. / CARS	DESCRIPTION OF ARTICLES	*NET WEIGHT (SUBJECT TO CORRECTION)		
<div style="display: flex; justify-content: space-between;"><div style="width: 45%;">ONE HOPPER CAR      POLYETHYLENE, OT LIQUID STCC 28 211 42</div><div style="width: 50%;">PACKING : Bulk GROSS WT: 261300 LBS  TARE WT : 66700 LBS  NET WT : 194600 LBS WEIGHED BY A CERTIFIED WEIGHT SCALE AT FORMOSA PLASTIC ON 0/00/00</div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div style="width: 45%;">LOT#: PRODUCT: Formolene E924</div><div style="width: 50%;"></div></div> <div style="margin-top: 10px;"><p>* IN THE EVENT OF ANY EMERGENCY CONCERNING THIS SHIPMENT CALL (361) 987-2111 DAY OR NIGHT.</p><p>* THIS CAR IS OWNED BY FORMOSA PLASTICS CORP., U.S.A. AND IS STENCILLED AND/OR BOARDED ACCORDINGLY.</p><p>YOUR ACCEPTANCE OF THESE GOODS CONSTITUTES AN AGREEMENT TO ALL OF FORMOSA'S TERMS AND CONDITIONS WHICH ARE SET FORTH AT: GC.FPCUSA.COM AND YOUR ACCEPTANCE OF THESE GOODS ALSO CONSTITUTES A REJECTION OF ANY AND ALL OF BUYER'S PRIOR OR SUBSEQUENT PURPORTED TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO ALL OF FORMOSA'S TERMS AND CONDITIONS, PLEASE RETURN THE ORIGINAL UNOPENED GOODS (AT SELLER'S EXPENSE) IMMEDIATELY.</p></div>				

†Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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 Department of Transportation

FORMOSA PLASTIC CORP. - TEXAS  Shipper Per _____  Permanent post office address of shipper is P.O.Box 700, Point Comfort, Texas 77978	This Shipment is Correctly Described. Correct weight is 194600 lbs. subject to verification by Weighing & Inspection Bureau having jurisdiction according to agreement	Per _____
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**Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.**

CONSIGNEE TO (Mail or street address of consignee - For purpose of notification only)  PLASTICOS ADHERIBLES DEL BAJIO SA C/O: Suministros Industriales Potosinos S KM 12 CARRETERA CELAYA-COMONFORT  COMONFORT GJ GJ38200		SPIDSE		DATE SHIPPED  8/25/25	
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CUSTOMER'S ORDER NO. RY41705 CUSTID: FT04527		RAIL CAR / TRUCK / VESSEL NO. FPAX219183		SEAL NO.	
		SHIPPER'S NO. E58A450FT			
		DEL. CARRIER			
SHIPPING INSTRUCTION:					
NO. / CARS DESCRIPTION OF ARTICLES *NET WEIGHT (SUBJECT TO CORRECTION)					
BILL OF LADING ATTACHMENT SEAL NUMBER : F364024856, F364024857, F364024858, F364024859, F364024860 F364024861, F364024862, F364024863, F364024864, F364024865 F364024866, F364024867, F364024868, F364024869, F364024870 F364024871, F364024872, F364024873					

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FORMOSA PLASTIC CORP. - TEXAS Shipper Per _____ Permanent post office address of shipper is P.O.Box 700, Point Comfort, Texas 77978		This Shipment is Correctly Described. Correct weight is _____ lbs. subject to verification by Weighing & Inspection Bureau having jurisdiction according to agreement		Per _____	
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