

# Apparel and General Merchandise

# Bill of Lading Guideline

Release 5.0, September 2025





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### **About GS1**

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# **Document Summary**

Document Item	Current Value
Document Title	Bill of Lading Guideline
Date Last Modified	September 2025
<b>Document Description</b>	This guideline provides best practices for using the GS1 US standard Bill of Lading, including form structure, numbering, and required data fields, to support regulatory compliance and efficient supply chain operations.

# **Log of Changes**

Release Number - Date	Changes
Release 5.0 – September 2025	The Bill of Lading sample in Section 2.1 (Traditional Portrait Layout) and its Supplement (pages 10 and 11) was updated to include a new column for Cubic Feet. The same update was made in Section 2.2 (Landscape Layout) and its Supplement (pages 12 and 13), adding a Cubic Feet column to both.



## 1 Introduction

## 1.1 Objective

The objective of standardizing the Bill of Lading (BOL) is to help ensure that the shipper, the carrier, and the customer (the consignee) are all getting the information they need for the processing of the goods through the supply chain. The standard GS1 US BOL is intended for United States Less Than Truck Load (LTL) and Truck Load (TL) ground transport within the U.S. Included with the standard Bill of Lading form is a standard Bill of Lading Number. The Bill of Lading Number has become a critical data element with the advent of the Electronic Data Interchange (EDI) 856 Advance Ship Notice. The standard Bill of Lading form and number will ensure that all key data elements are present and documented in a uniform manner. This will support the needs of all parties in the supply chain as well as support accurate EDI 214 Carrier Shipment Status, EDI 212 LTL Delivery Trailer Manifest and the EDI 223 Consolidation Freight Bill transmissions.

NOTE: As with all GS1 Standards and solutions, the GS1 US Bill of Lading guideline is voluntary, not mandatory. It should be noted that use of the words "must" and "require" throughout this document relate exclusively to technical recommendations for the proper application of the standard to support the integrity of your implementation.

### 1.2 Release Notes

This version has been revised solely to reflect that the materials herein are proprietary to GS1 US following the merger of GS1 US with Voluntary Interindustry Commerce Solutions® (VICS®) in 2012 and does not contain any other material changes.

### 1.3 Overview

There continues to be multiple Bill of Lading formats. Differences in Bill of Lading formats decreases the accuracy and productivity of recording shipment data on the forms. It also makes extracting the data for billing and freight settlement purposes very difficult, particularly for carriers and consignees who may process thousands of Bills of Lading every day. As the documents pass through hands and through companies, the data items required at each stop in the process must be located and identified wherever they may appear.

Traditional use of the Bill of Lading was to establish a contract for carriage and as a receipt of goods. The Bill of Lading has become a primary source of information within the supply chain. The Bill of Lading has now taken on much greater importance as it is used for the scheduling and recording of shipments as well as input to carrier EDI transactions. Many shippers have modified the form, in no consistent manner, to fit the requirements of the carrier and the consignee for scheduling and unloading of the shipment.

This guideline addresses these problems in order to reduce processing time and increase Bill of Lading accuracy. As shippers and carriers become familiar with the standardized Bill of Lading, individuals will be able to easily and accurately document and extract information from this form.

### 1.4 Benefits of the Standard Form

- 1. An established uniform format for accurate shipment documentation across the supply chain.
- 2. Ease in tracking shipment information using the standard *Bill of Lading Number*.
- 3. A means of barcoding the critical data within the Bill of Lading form for ease in capturing data.
- 4. A reduction in driver and office administrator time used to process information from the Bills of Lading.



- 5. A potential cost reduction through the elimination of redundant forms.
- 6. A reduction in the number of undocumented Purchase Orders received.
- 7. A reduction in the number of incorrect invoices due to unclear freight terms.
- 8. A reduction in denied freight claims due to lack of indication of who is responsible for loading and counting the freight.

#### 1.5 Considerations

#### 1.5.1 Rules of Use

It is crucial that all users of the standard Bill of Lading read and understand the rules of use as described in Section 4 of this document. Each rule highlights common misuse of the Bill of Lading today, and how those issues may be avoided with the standard Bill of Lading.

The format of the Bill of Lading provides preprinted headings and areas for recording data elements which are typically associated with every shipment or which have particular significance. These sections shall be filled in with the required information, *but the format must not be changed*. Any less-common data elements shall be recorded in the *Special Instructions* section.

### 1.5.2 Legal Statements

1. The section just above the *Shipper Signature* is provided for the legal statement that clarifies which rules and regulations apply to the shipment. The following table provides the recommended legal verbiage options. (Note: "NMFC" refers to the National Motor Freight Classification, and "NMFTA" refers to the National Motor Freight Traffic Association.)

RECOMMENDED LEGAL VERBIAGE										
Truckload or Non-NMFC LTL Carriers	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. OR Received subject to tariffs, classifications or contracts in effect on the date of issue of this Bill of Lading.									
NMFC LTL Carriers (Members of the NMFTA)	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; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.									

Table A. Recommended Legal Verbiage

WARNING: Any reference to the NMFC implies that at least one of the parties involved in the transaction is a member of the NMFTA. The majority of the retail shipments are done under separate contract between the carrier and the party routing and paying the freight expense. Caution should be taken on the legal statement used based on the potential for non-contract shipments initiated and paid for by the shipper.

- Any legal/liability verbiage within the GS1 US BOL can be modified based on the shippers' internal requirements.
- 3. The legal statements shall be printed in 5-point size and within the space provided.

#### 1.5.3 Supplement Page

This standard Bill of Lading has been developed to accommodate as many shipping situations and needs as possible. The *Supplement Page* has been developed only for those shippers that need additional



space in the body of the Bill of Lading to list the *Customer Order Numbers* and *Commodity Descriptions* being shipped. *The Supplement Page is not required to be used, and shall not be used unless necessary for additional lines.* It is preferred that only one page includes all the Bill of Lading information.

Important Note: When the Supplement Page is used, only the Grand Total cartons and weight are to be listed on the first page of the Bill of Lading. The shipper will state "See attached Supplement Page" in the body of the first page of the Bill of Lading, and then list the detail Customer Order Numbers and Commodity Types on the Supplement Page only.

## 1.5.4 Packing Lists

The Bill of Lading is not designed to be a packing list and should not be used as one. Please check with trading partners whether any packing list needs to be shipped along with the goods or if it needs to be attached to the Bill of Lading.

#### 1.5.5 EDI Transaction Sets

This Bill of Lading does not preclude trading partners from transferring shipment information via EDI transaction sets to further expedite and standardize the data. Although paper copies of the Bill of Lading may be required as a delivery receipt at the consignee facility, this document fully supports related carrier EDI transaction sets. The use of EDI in place of or in addition to the Bill of Lading is strongly encouraged.



# 2 The Standard Bill of Lading Form

This chapter presents the standard Bill of Lading form in two versions:

- Traditional portrait layout
- Landscape version (meant for use when the Bill of Lading data is represented by a 2-dimensional barcode affixed to the Bill of Lading)

*Please Note:* The form examples presented in this guideline are scaled to size for the layout requirements of this document. *However, the actual size of the form is the full 8 x 11 inches for both versions.* 

The implementation goal date for use of the standard Bill of Lading form was July 2003.

Effective July 1 2003, the GS1 US standard 17-digit BOL number (see section III) became a mandatory part of the GS1 US standard Bill of Lading.

Please see Section 4 Rules of Use for the Standard Bill of Lading for a detailed explanation of how the form is to be used. In addition, Appendices A-C provide examples of completed GS1 US Bills of Lading for truckload, LTL, and consolidation shipments.

In addition to this guideline, GS1 US provides a suite of reference material for the GS1 US Bill of Lading (BOL). These include GS1 US Bill of Lading Frequently Asked Questions (FAQs), process flow documents, an EDI mapping document, routing guides, etc. All reference materials are available at: <a href="https://www.gs1us.org">www.gs1us.org</a>. Below are links to some of the available resources:

- GS1 US Bill of Lading Frequently Asked Questions
- GS1 US Less than Truck Load Motor Carrier Bill of Lading (LTL BOL)
- GS1 US Motor Carrier Freight Invoice Guide (XML 210)
- GS1 US Full Truck Load Motor Carrier Load Tender & Load Tender Response Guide (204/990)
- Guidelines for the Routing Guide



# 2.1 Traditional Portrait Layout

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# 2.2 Landscape Layout

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RECEIVING STAMP AREA

SUPPLEMENTAL BAR CODE AREA



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SUPPLEMENTAL BAR CODE AREA



# 3 The Standard Bill of Lading Number

A GS1 US standard *Bill of Lading Number* has been developed in conjunction with the GS1 US Bill of Lading form. The GS1 US standard *Bill of Lading Number* is an identification number assigned by the shipper based on GS1® global identification standards. It is a fixed-length numeric identifier comprised of sixteen digits and a check digit. This structure enables the GS1 US standard *Bill of Lading Number* to be used as a unique shipment identification tag within the total supply chain and as a primary key to corresponding shipment EDI data.

The GS1 US standard Bill of Lading Number is a mandatory part of the GS1 US standard Bill of Lading.

Warning: The recommended retention of the GS1 US Bill of Lading Number uniqueness is 24 months.

### 3.1 Number Format

The GS1 numbering format provides for a globally-unique number for each Bill of Lading that supports the whole supply chain. With a unique number, no Bill of Lading can be confused with any other. The integrity of each Bill of Lading in a receiving file can be maintained regardless of how many shippers are sending in bills. The Bill of Lading Number format is structured as follows:

- <u>GS1 Company Prefix</u> (U.P.C. Company Prefixes will need to be converted to a GS1 Company Prefix. This is accomplished by adding a zero to the left of the U.P.C. Company Prefix)
  - Example: U.P.C. Company Prefix

014141

- Converted to a GS1 Company Prefix for BOL
- **0**014141
- Serial Number assigned by the shipper and unique for each Bill
- Modulo 10 Check Digit one digit (see following section for calculation instructions)

The U.P.C. Company Prefix is the same prefix used in the U.P.C. and SSCC numbers. For example, the Bill of Lading number 00141411234567890 is composed of a seven- digit GS1 Company Prefix followed by a nine-digit serial number and the check digit. It is important to note that in the year 2000, t GS1 US began to issue variable length Company Prefixes ranging from 6 to 10 digits. The variable length Company Prefix impacts the capacity of unique number assignments available to a company. (See Figure 1 below).

POSITION #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GS1 US BOL #	С	С	С	С	С	С	С	C/S	C/S	C/S	C/S	C/S	C/S	S	S	S	CD

Impact of Variable Length Company Prefixes

- C = GS1 Company Prefix (seven digits)
- S = Company (Shipper) assigned unique serialized number
- **C/S**= The section of the *BOL Number* impacted by variable length Company Prefixes. Depending on the length of the Company Prefix, this part of the *BOL Number* can either be part of the Company Prefix <u>or</u> part of the serialized number.
- CD = Calculated check digit based on the Modulo 10 Algorithm (See next section and Figure 2)



### **3.1.1** Option for Legacy Systems with 7-digit BOL Numbers

### Suggested implementation option to minimize the impact to legacy systems:

A supplier has legacy system applications that generate and use a seven (7) digit BOL Number. Their GS1 Company Prefix is 0111111. The supplier can maintain their 7-digit BOL Number (e.g., 1234567) internally. The GS1 US BOL Number can be supported by modifying the legacy system to generate the number by inserting the Company Prefix, adding the appropriate number of zeros to the front of their existing BOL Number to total 16-digits, and then adding the calculated check digit at the end for the required 17-digits. This new 17-digit number would then be inserted on all external communications (e.g., BOL, EDI 856, 204, 214) where the BOL Number is currently required.

GS1 Company Prefix **0111111**7-digit BOL Number 1234567

17-digit BOL Number Example: **0 1 1 1 1 1 0** 0 1 2 3 4 5 6 7 8

### 3.1.2 Companies without a GS1 Company Prefix

Companies without a GS1 Company Prefix shall use the following format for the 17-digit *Bill of Lading Number*:

- 1. **04** (the first two digits must read exactly the number "04")
- 2. Number assigned by the shipper (fourteen digits)
- 3. Modulo 10 check digit (one digit)

Example of a non-standard Bill of Lading Number: 0 4 1 2 3 4 5 6 7 8 9 1 2 3 4 5 0

Warning: This number is not guaranteed to be unique and could be replicated by another shipper.

A GS1 Company Prefix can be obtained from GS1 US, Inc. by calling (937) 435-3870, or visiting the GS1 US website: Barcode Identifiers

## 3.2 The Modulo 10 Check Digit Algorithm

The check digit is used to validate the accuracy of the number. This is particularly important when the number is key (manually) entered. The check digit is calculated using the Modulo 10 algorithm as explained below:

1. Set up a table as illustrated in Figure 2 below and enter the first sixteen digits of the *BOL Number* in Positions 1 through 16. (Position 17 is shaded because that is where the check digit will go.)

POSITION #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GS1 US BOL #	0	6	1	4	1	4	1	1	2	3	4	5	6	7	8	9	

### Modulo 10 Example

- 2. Sum all of the digits in the **even numbered positions**. Multiply the result by three. In this example, the sum is 117.
- 3. Sum all the digits in the *odd numbered positions*. In this example, the sum is 23.
- 4. Add the results of the previous two steps together. The check digit is the number required to round this number up to a multiple of ten. For example, the sum of the previous two steps is 140 (which is a multiple of ten already); therefore, the check digit in Position 17 is "0" (zero).



## 3.3 Barcodes for Bill of Lading Number, SCAC, and PRO

The GS1 US BOL format allows space for the barcoding of the *Bill of Lading Number* (see Figure 3 below) and the carrier Standard Carrier Alpha Code (SCAC) and PRO number (unique number assigned by the carrier to identify a specific shipment) (see Figure 4 below). The implementation of a barcode for the above-mentioned data is intended for carrier usage and is optional. When the barcode option is not implemented, consideration should be given to the space allowed for the barcode of the SCAC and/or PRO number. This space can also be used for the carrier proprietary PRO number sticker.

**WARNING:** The barcode symbology used must be the GS1-128. The Application Identifier (AI) numbers are <u>not</u> part of the actual data. The AI is only used by data capture software and application systems to determine data type and/or size for processing at the point of scanning. If you choose to implement the barcoding of the BOL number and/or SCAC and PRO# for a carrier, be sure that the carrier is aware of the above requirements.

### 3.3.1 SCAC and PRO Format

In a barcode, the following format is used for SCAC and PRO:

- Four (4) alpha characters for SCAC (as assigned to a given carrier by the NMFTA)
- If the SCAC is less than four characters in length, then a dash character (-) should be used to extend the field to four characters
- A maximum of twenty digits for PRO number
- The SCAC and/or Pro# **does not** have a check digit routine

Due to space limitations, numeric characters are recommended for the PRO number. If alpha characters are used, the number of characters that fit in the available space on the Bill of Lading is diminished considerably.

### 3.3.2 GS1-128 Barcode Symbology

The barcode symbology used for the *Bill of Lading Number* and the SCAC/PRO shall comply with GS1-128 standards. All GS1-128 barcodes contain an Application Identifier (AI) that defines the meaning of the data in the barcode. For the *Bill of Lading Number*, the AI is always the number 402. Parentheses are used in the human-readable text under the barcode to set the AI (402) apart from the actual *Bill of Lading Number*. For the SCAC/PRO, the AI used is always 9012K.



(402) 06141411234567906

Bill of Lading Barcode (actual size)



(9012K) SCAC12345678901234567890

SCAC/PRO Barcode (actual size)

The barcodes should be at least 0.5" high, and have a minimum X dimension (narrow bar width) of 0.010". For additional technical information, refer to the GS1 General Specifications

(See Appendix A for examples of use)



# 4 Rules of Use for the Standard Bill of Lading

The standard GS1 US BOL is intended for U.S. LTL and TL ground transport. It is particularly critical that all businesses using the form adhere to its design so that the supply chain may take advantage of these benefits. Additional detail regarding the use of the standard Bill of Lading is provided in this chapter. These guidelines are designed to support U.S. industry in achieving the benefits of a consistent and understandable form.

### 1) Adjustments to the GS1 US Bill of Lading can be made based on the following guidelines:

- The geographical placement of data and data descriptions must be kept intact according to this standard. This is important to ensure that all parties within the supply chain will know where to locate the specific information they need.
- Each section or data description area may be modified to fit the supply chain business requirements as follows:
  - Spacing
  - Column width
  - Row height
  - Removal of the data lines in the Customer and Carrier Information sections when either the form or data is computer printed.
  - When the form is loaded into a software program, all sections shall be clearly identified and the appropriate form lines and headings must be present.
  - To support North America cross boarder ground shipments, the section headings can be modified to include bilingual wording.
- **Note:** If cube information is being provided, the cube data column should be inserted between the Weight and Pallet/Slip column in the Customer Order Section.
- **Note:** If other dimensions are needed, such as a density calculation or pallet dimension, enlarge the Special Instructions section.
- **Note:** For density rated commodities, a Pounds per Cubic Foot (PCF) calculation value may be included in the Carrier Information Section, Commodity Description line item field.

### 2) The following data elements must be 12-point Bold:

- a) Bill of Lading Number
- c) Ship to Location number
- b) SCAC/Pro number
- d) Customer Order Number
- When printing processes do not allow for variances in point size and bolding, the above data must be displayed with adequate spacing and high quality printing to support ease of recognition and data entry by the carriers.
- The CID number shall be in 10-point and bolded.
- All other data input items may be in a 10-point or smaller (See Section 1 on legal statements), no bolding.

### 3) Printing:

The standard Bill of Lading may be duplicated and printed in multiple part forms by any printing company or shipper.



- If the Supplement Page is used, the best practice has been to print the Supplement Page(s) first, then print the front Bill of Lading page with the Grand Totals last. (The Bill of Lading page must then be placed in front of the Supplement Page(s).)
- 4) Pagination: In general, each bill of lading (including any Supplement Pages) and attachments are considered separate documents.

PAGINATION EXAMPLES	
BOL with 3 Supplement Pages	BOL = page 1 Supplement Pages = pages 2, 3 and 4
Master BOL with 2 underlying BOLs; underlying BOLs with 2 Supplement Pages	Master BOL = page 1 First underlying BOL = page 1, Supplement Pages = 2, 3 Second underlying BOL = page 1, Supplement Pages = 2, 3.
BOL with an attachment (e.g., packing list and /or shipping manifest)	BOL = page 1, Attachment one = pages 1, 2, Attachment two = pages 1, 2

- 5) The Bill of Lading is not to be used as a packing list and the packing list is to be on a separate document.
  - In addition, the following items are <u>not</u> part of the Bill of Lading and shall not be included on the Bill of Lading:
    - Packing List line item information.
    - Shipping Manifest The Shipping Manifest is a document generated by the shipper for a customer pertaining to store shipments that are shipped to a customer-specified intermediate location (i.e., distribution center, consolidator) with the individual cartons marked for specific store locations. The manifest contains store-level detail that typically includes store location numbers, store addresses, customer order numbers, number of cartons per order per store, and weight/cube totals.
    - Hazardous Item List (See Section 7 Hazardous Materials Regulations for instructions)
  - However, these documents are considered as potential attachments to the Bill of Lading.
  - See Appendix E for recommended format, detailed data content explanation and examples.
- 6) The Canadian PARS sticker for customs belongs on the freight invoice, not on the Bill of Lading.
- 7) The information conveyed through EDI (e.g., EDI 856, 204, 211, 214, etc.) shall be consistent with the information on the paper Bill of Lading.
  - This in no way implies that all information conveyed through any one EDI document will map oneto-one to the paper Bill of Lading.
- 8) When using the Supplement Page to list Customer Order Number and Commodity Information, state "See attached Bill of Lading Supplement" in the body of the first page.
  - List the information on the supplement page.
  - Only the *Grand Total* of the cartons and weight for the shipment will be detailed on the first page.



- 9) No Bill of Lading information shall be placed on the back of the Bill of Lading page. This area is reserved for the terms and conditions of the contract on the pre-printed forms
- 10) Additional printing considerations and options.
  - Data tags can be used in the Customer Order Information section to identify multiple data elements that may be required by the consignee. For example:

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
<b>PO</b> 123456789	200	500	Υ	<b>Dept</b> 1234
<b>PO</b> 99999999	500	750	Υ	<b>Dept</b> 4444

- There are several options to indicate the Y and N in the *Pallet /Slip* column of the *Customer Order Information* section:
- Print both and then circle one at the time the BOL is completed
- Print either the Y or N (as appropriate) in the column
- Divide column into two sub-columns with a Y and N headings, and print an X in the appropriate subcolumn
- 11) If there is a need for a company logo on the BOL, it may be placed at the top of the document where the date and page number reside.
- 12) If there is a need for a watermark in the Carrier Information section to validate the authenticity of the shipment information (e.g., COD SHIPMENT, etc.), this would be an acceptable modification to the form.
  - 1. See Appendices A, B and C for examples of GS1 US BOL use.



# 5 Use of the Supplement to the Bill of Lading

The Supplement to the standard Bill of Lading was created to offer more lines for shippers to fill in shipment data. The Supplement is not required for the Bill of Lading. (In fact, it is preferred that only one page contain all of the necessary information for the shipment.) However, if a shipper needs more lines on the Bill of Lading than are provided in the body of the Bill, use the Supplement Page:

- Do not to begin listing the shipment data on the Bill of Lading page and then continue listing the shipment data on the Supplement Page.
  - If all shipment content data will not fit on the front page of the Bill of Lading, none of the data shall be entered on that page.
  - All shipment data shall be listed on the Supplement Page.
- When the Supplement to the Bill of Lading is used, the shipper shall state in the body of the Bill of Lading, "See attached Bill of Lading Supplement."
- The shipment details shall be listed on the Supplement Page with a subtotal.
- The *Grand Total* of all items listed in the *Supplement Page(s)* is recorded on the first page of the Bill of Lading.
- The Supplement is not a separate Bill of Lading, but instead a continuation of the first page of the Bill of Lading. For this reason, the Supplement has the same Bill of Lading number as the number on page one.
- The Supplement was designed to reduce the need for creating a Master Bill of Lading because the shipper needs more lines to document the shipment information. The Master Bill of Lading is now only needed for the shipping scenarios described in Section 6 Use as a Master Bill of Lading.
- The Supplement Page can be modified to reduce or eliminate either the Customer Order Information or Carrier Information sections based on whichever is needed for additional space.
- See Appendix B for examples.



# 6 Use of Master Bill of Lading

A Master Bill of Lading is used/created for three shipment scenarios:

- 2. Consolidation shipments
- 3. Invoice per Bill of Lading per customer order
- 4. Truckload shipments with multiple stops

Note: The development of the Supplement Page to the Bill of Lading eliminates the use of a Master Bill of Lading for the purpose of needing more lines to fit all the information on one page (see Section 5). The Master Bill of Lading shall not be used for this purpose.

For these scenarios, the purpose of the Master Bill of Lading is to tie the underlying Bills of Lading together into one shipment for freight rating and billing purposes:

- The standard Bill of Lading is used as a Master Bill of Lading by checking the Master Bill of Lading indicator box.
- The underlying Bill of Lading Numbers shall be referenced in the Special Instructions field on the Master Bill of Lading.
- The Master Bill of Lading Number shall be referenced in the Special Instructions field on the underlying Bills of Lading.

Often a Master Bill of Lading (with underlying Bills of Lading attached) is used in conjunction with the 856 Advance Ship Notice and the 214 Carrier Shipment Status EDI transaction sets. In this case:

- The Master Bill of Lading Number is the number that is transmitted on the EDI transaction sets representing that shipment.
- Do not transmit the underlying Bill of Lading Numbers as that causes confusion as to which Bill of Lading Number is the one to be used.

The use of a Master Bill of Lading is a complex aspect of shipping that may be better shown by example. The remainder of this chapter presents business scenarios illustrating how a Master Bill of Lading should be used.

# **6.1** Consolidation Shipments (Appendix C - example 1)

The most common need for a Master Bill of Lading occurs when a shipper ships through a consolidator, or a flow-through center, instead of shipping directly to the consignee warehouse or distribution center. In this scenario, multiple shipments of one or more customer orders are combined into one shipment from the shipper to the consolidation point:

- One underlying Bill of Lading shall be made for each distribution center shipment, with a Master Bill
  of Lading summarizing the total shipment for the consolidator.
- The consolidator uses the underlying Bills of Lading to distribute the shipment to each distinct final ship point.



# The <u>Master Bill of Lading Number</u> shall be sent on the related EDI transaction sets to represent each shipment to the consignee (specifically the EDI 856 and 214).

- For example, if there are three final ship points, the shipper will send three 856 transactions all including the same *Master Bill of Lading Number* to represent each shipment.
- The underlying Bill of Lading Numbers shall be printed in the Special Instructions space of the Master Bill of Lading and the Master Bill of Lading Number shall be printed in the Special Instructions space of each underlying Bill of Lading.

## **6.2 Invoicing per Customer Order Required (Appendix C - example 2)**

A second need for a Master Bill of Lading occurs when the consignee requires the shipper to invoice on a "per customer order" basis. For example, the supplier receives three separate orders from their customer. All three orders need to ship at the same time and to the same location so the supplier will ship them all on the same trailer. Typically, this is one shipment that would have only one Bill of Lading covering all purchase orders.

However, due to the supplier system requirement of matching each invoice number with a *Bill of Lading Number*, and the customer requirement that the supplier invoice each order separately, the supplier must create a *Bill of Lading per order number*. This often results in multiple *Bills of Lading for one shipment* to one destination. To combine the separate *Bills of Lading together into one shipment*, the supplier creates a Master *Bill of Lading at the point of shipment*.

# The Master Bill of Lading number shall be sent on the related EDI transaction sets (specifically the EDI 856 and 214) to represent each shipment to the consignee:

- The underlying *Bill of Lading Numbers* shall be printed in the *Special Instructions* space of the Master Bill of Lading.
- The Master Bill of Lading Number shall be printed in the Special Instructions space of each underlying Bill of Lading.

#### 6.3 Truckload Shipments with Multiple Stops (Appendix C - example 3)

The third use of a Master Bill of Lading occurs when a prepaid full truckload shipment is dispatched with multiple unloading destinations for the same consignee (or for different consignees). This is considered a multiple stop-off shipment. Each stop on this shipment must have its own unique underlying Bill of Lading with its own *Bill of Lading Number* to keep it clear that each stop is a separate shipment.

# Based on carrier agreements on multiple stop truckload shipments, the use of the Master Bill of Lading is optional.

- The Master Bill of Lading may be used to combine the individual Bills of Lading together for freight tracking, rating and billing.
- The Master Bill of Lading shall not include all the customer order detail; only the Grand Totals shall be listed on the Master.
- State "See Attached Underlying Bills of Lading" on the Master Bill of Lading so the carrier signs for the freight on each underlying Bill of Lading.
- Like the other scenarios, the underlying Bill of Lading Numbers shall be printed in the Special Instructions space of the Master Bill of Lading. It is crucial in this scenario that the numbers be listed in the sequence that they are to be unloaded.
  - For example, the underlying Bill of Lading number for the product that is loaded in the tail of the trailer will be listed first as stop #1, because that freight will be unloaded first.



- As before, the *Master Bill of Lading Number* shall be printed in the *Special Instructions* space of each underlying Bill of Lading.
- The Master Bill of Lading shall also clearly state "Multiple Stop Load".

When a Master Bill of Lading is created, the Master Bill of Lading number shall be sent on the related EDI transaction sets (specifically the EDI 856 and 214) to represent each shipment to each consignee. For example, if there are three unloading destinations, the shipper will send three 856 transactions all including the same Master Bill of Lading number to represent each shipment.



## 7 Hazardous Materials Information

This section does not attempt to explain the regulations governing hazardous material shipments nor does the standard Bill of Lading include specific fields for documenting the details of each hazardous commodity. However, the standard Bill of Lading can accommodate the necessary documentation provided that the shipper is familiar with the requirements and knows to include them on the Bill of Lading prior to shipment. It is the shipper's responsibility to meet all of the U.S. Department of Transportation regulations for the transport and handling of hazardous material substances. Each company should consult their own legal counsel with regard to any statutory or regulatory requirements.

Any information required by the Department of Transportation regarding each hazardous substance shall be listed either in the *Carrier Information* section of the Bill of Lading, or as a separate attached hazardous item listing.

### 7.1 Documenting Hazardous Material in the Carrier Information Section

- 1. Hazardous items are to be listed before any non-hazardous items.
- 2. The H.M. column must be marked with an "X" for each hazardous item listed.
- 3. The size of the *Commodity Description* column can be modified to accommodate the required information per 49 CFR, 172.202 and 172.203. The hazardous material description consists of the following data elements, in order: UN identification number, proper shipping name, hazard class, subsidiary hazard class(es) and packing group.

**WARNING:** The basic description must be as listed in the Hazardous Material Table in 172.101. The product description as listed by the National Motor Freight Classification is not required.

- If the Supplement Page is used, the following usage rules for hazardous material shipments apply:
  - A. The following one line entry is placed in the *Commodity Description* column on the first page: "Hazardous Material See Attached Supplement Page(s)".
  - B. The hazardous Bill of Lading with Supplement Pages should be numbered X of Y.
  - C. The general format and page title are not to be changed to make the *Supplement Page* a hazardous item listing. However, the format of the *Supplement Page* can be changed to display only the *Carrier Information* section.
- The Commodity Description column can be modified to accommodate the hazardous material description (See Section 4 Rules of Use for the Standard Bill of Lading).
- The emergency contact information must be placed either in the *Special Instructions* section or the space provided below the *Shipper Signature / Date* section. The information must be easily recognizable and locatable on the document by font size, color, etc.
- **WARNING:** If specific handling units within the shipment have different consignors, refer to 49 CFR for placement of multiple emergency contact information requirements.
- See Appendix G for Hazardous Material GS1 US BOL examples.

### 7.2 General Instructions for Separate Hazardous Item List

- 1. The first entry of the H.M. column in the Carrier Information section must be marked with an "X".
- 2. In the corresponding line in the *Commodity Description* column reference the attachment as follows: "*Hazardous Material See Attached Hazardous Item Listing"*.



**WARNING:** The product description as listed by the National Motor Freight Classification is not required.

- 3. The format and content of the hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 CFR, 172 Subpart C Shipping Papers.
- 4. The hazardous material description consists of the following data elements, in order, as per 49 CFR, 172.202 and 172.203: UN identification number, proper shipping name, hazard class, subsidiary hazard class(es) and packing group.

WARNING: The basic description must be as listed in the Hazardous Material Table in 49 CFR 172.101.

1. A shipping paper must contain an emergency response telephone number and, if utilizing an emergency response information telephone number service provider, identify the person (by name or contract number) who has a contractual agreement with the service provider. Emergency contact information must be placed either in the Special Instructions section or in the space provided below the Shipper Signature / Date section. Refer to 49 CFR 172.201 and 172.604 for additional information.

**WARNING:** If specific handling units within the shipment have different consignors, refer to 49 CFR for placement of multiple emergency contact information requirements.

2. See Appendix G: Hazardous Material GS1 US BOL Examples



# 8 Mandatory vs. Conditional Data Fields

There are three types of information included on the Bill of Lading: Mandatory (M), Conditional (C) and Optional (O). The tables below provide a consolidated list of each.

## **8.1 Mandatory Information**

MANDATORY INFORMATION
Ship From name, address and zip code
Ship To name, address and zip code
Bill of Lading Number
Carrier Name
Carrier SCAC
Terms
Number of Packages
Weight
Pallets/Slips (Y/N)
Handling Unit Quantity & Type
Commodity Description
Trailer Loaded and Counted Indicator
Shipper and Carrier Signatures

## 8.2 Conditional Information

CONDITIONAL INFORMATION	
BILL TO NAME, ADDRESS AND ZIP CODE	If different from the Ship To address
PRO NUMBER	If an LTL shipment
TRAILER NUMBER	If a truckload shipment
SEAL NUMBER	If a sealed shipment from one origin to one destination
MASTER BOL INDICATOR	If underlying BOLs are attached
SPECIAL INSTRUCTIONS	If a Master Bill of Lading is used (See Section 6)
CUSTOMER ORDER NUMBER	If shipment is in response to a purchase order
PACKAGE QUANTITY AND TYPE	If shipment is unitized
HAZARDOUS MATERIAL INDICATOR	If commodity is defined as hazardous (See Section 7)
NMFC NUMBER AND CLASS	If an LTL shipment
RECEIVING STAMP	If a truckload shipment

# 8.3 Optional Information

All other information is defined as Optional.



# **9 Data Field Descriptions**

Each field is marked whether it is Mandatory (M), Conditional (C) or Optional (O) and is listed below in the order that they appear on the Bill of Lading.

## 9.1 Ship-from Fields (M)

Name	The company shipping the product.
Address	The shipping street address. (An additional address line is optional)
City, State, Zip	The shipping city, state and zip code.
SID#	Optional: Shipment ID number, may be used to document if a number is applied by the shipper to this shipment.
FOB	Optional: Data box to indicate (via "x" in box) that the FOB is based on the Ship From address.

# 9.2 Ship-to Fields (M)

Name	The company receiving the product.
Address	The address where the product is physically delivered. (An additional address line is optional)
City, State, Zip	The city, state, and zip where the product is physically delivered.
CID#	Optional: Consignee ID number may be used to document if a number is applied by the consignee to this shipment.
Location #	The number assigned to consignee's ship to address, if applicable.
FOB	Optional: Data box to indicate (via "x" in box) that the FOB is based on the Ship To address.

## 9.3 Bill-to Fields (C)

Only used if different from the "Ship From" company on pre-paid shipments, or if the "Ship To" company on collect shipments.				
Name	The company paying the freight invoice.			
Address	The address where the freight invoice is to be mailed. (An additional address line is optional.)			
City, State, Zip	The city, state, and zip code where the freight invoice is to be mailed.			



## 9.4 Special Instructions (C)

To be used for directions to the carrier such as protected services and delivery instructions. Individual *Bill of Lading Numbers* are listed in this space for shipments requiring the use of a Master Bill of Lading. If not enough space is provided in this area, the "additional shipper info" space may be used.

## 9.5 GS1 US Bill of Lading Number (M)

The GS1 US Bill of Lading Number is a 17-digit number created by the shipper to identify a unique shipment. The GS1 US Bill of Lading Number shall not be identical to the carrier PRO number, the Customer Order Number, nor the date. The GS1 US Bill of Lading Number is transmitted on the 856 and 214 EDI transaction sets. See Section 3 of this document for details about the GS1 US Bill of Lading Number.

## 9.6 Barcode Space (O)

This space is reserved for bar coding of the *Bill of Lading Number* and SCAC/PRO number. See Section 3 for more information about the barcode.

### 9.7 Carrier Fields

Name	The full name of the carrier picking up the shipment. (M)
SCA	The four-letter alpha code identifying the carrier as assigned by the NMFTA.  (M) (The NMFTA may be contacted at 703-838-1868.)
Trailer Number	Used if a truckload carrier hauls the shipment. (C)
Seal Number	Used if the shipment is a full truckload from the origin to destination. <b>(C)</b>
Pro Number	Used if an LTL carrier hauls the shipment. (C)

### 9.8 Terms (M)

Indicates which party is invoiced and responsible for payment of the freight invoice.

### 9.9 Master Bill of Lading Indicator (C)

If checked, indicates this is a Master Bill of Lading and has underlying Bills of Lading attached. The underlying *Bill of Lading Numbers* shall be referenced in the special instructions.

### 9.10 Customer Order Information Section (C)

Customer Order Number	The number generated by the customer to identify the order.					
# Packages	The number of individual packages or cartons/master cartons on the shipment, regardless of whether the product is unitized or not.					
	When it is necessary to ship paperwork as part of the shipment, the paperwork handling unit (e.g., carton / box / envelope) must be documented and included in the <i>Customer Order Information</i> or the <i>Special Instructions</i> section on the GS1 US BOL. The total number of packages should equal the total in the <i>Carrier Information</i> section.					



Weight	The weight (with unit of measure) of all the packages by <i>Customer Order Number</i> (excluding the weight of pallets/Slip Sheets). The total weight in this section may not equal the total weight in the <i>Carrier Information</i> section. Weight may be conveyed using (1) U.S. standards of measure, or (2) International System of Units (SI) with U.S. standard of measure. If both standards are used, the SI value precedes the U.S. value Example: 45 kg (100 lbs)
Pallet/Slip	Indicates whether the product is unitized (i.e. pallets or slips). See Appendix C for examples of how to document this information using this column.
Additional Shipper Information	Any other information requested by the customer. This space may also be used to document "special instructions" information if additional space is needed.

## 9.11 Carrier Information

Handling Unit	Quantity:	The number of handling units listed by commodity type. (M)					
	Type:	The type of handling unit (e.g., pallets, slips, cartons, bundles, rolls, drums). <b>(M)</b>					
Package	Quantity:	The number of packages or cartons/master cartons listed by commodity type. The total number of packages should equal the total in the <i>Customer Order Information</i> section. <b>(C)</b>					
	Туре:	The type of package (e.g., cartons, bundles, rolls, drums). (C)					
Weight		The weight (with unit of measure) of the handling units (includes the weight of pallets, slip sheets, etc.) The total weight in this section may not equal the total weight in the <i>Customer Order Information</i> section. Weight may be conveyed using (1) U.S. standards of measure, or (2) International System of Units (SI) with U.S. standard of measure. If both standards are used, the SI value precedes the U.S. value. Example: 45 kg (100 lbs). <b>(M)</b>					
Hazardous Material:		Indicate "X" if the product shipped is classified as Hazardous Material. If marked, the shipment must follow the Hazardous Material requirements of the U.S. Department of Transportation 49 CFR. (See Section VII) (C)					
Commodity Description		The general product description as listed in the NMFC. (M)					
NMFC Number		The NMFC number tied to the commodity classification. (C)					
Class		The freight class of the commodity as classified by the NMFC. (C)					

# 9.12 Receiving Stamp Space (C)

This space is reserved for a truckload-receiving stamp. The receiving stamp is placed on the Bill of Lading for truckload shipments by the consignee and shall be placed in the right hand column.



### 9.13 Declared Value (O)

This permits the shipper to document the value of the goods being shipped. The shipper typically pays a surcharge to the carrier to guarantee additional insurance coverage up to the full-declared value of the goods hauled. Only used for shipments riding under a contract that would not otherwise provide full insurance protection or do not refer to the NMFC for a release value. Most commonly used for small package or air carriers.

## 9.14 COD Section (O)

Used when cash on delivery is required.

## 9.15 Non-Recourse Shipper's Signature (O) (previously referred to as Section 7)

Signed by the shipper when they need to protect themselves from default on the part of the consignee.

### 9.16 Shipper Signature / Date (M)

Indicates that the shipper agrees that the information listed on the Bill of Lading is correct, that the documentation of the shipment follows the requirements of the U.S. Department of Transportation, and confirms the date of the Bill of Lading signature.

## 9.17 Trailer Load / Freight Counted (M)

Indicates which party loaded the trailer and which party counted the freight. Also indicates whether the driver for claims purposes counted pieces or pallets.

## 9.18 Carrier Signature / Pickup Date (M)

Indicates that the carrier agrees to have received the entire product as listed on the Bill of Lading, that the shipment follows the requirements of the U.S. Department of Transportation, and documents the pickup date.



# 10 Glossary of Terms

TERM	DEFINITION
ATA	The American Trucking Association is a federation of associations, councils and conferences that represent the interests of the trucking industry; to influence Federal and State governmental actions; to advance the trucking industry's image, efficiency, competitiveness and profitability; to provide educational programs and industry research; and to promote highway and driver safety. ATA owns the copyrights to the Uniform Straight Bill of Lading as found in the NMFC.
BILL OF LADING	The document and/or contract used to record and transfer detail information pertaining to a unique shipment.
BILL OF LADING NUMBER	The unique number <u>assigned by the shipper</u> in creating the Bill of Lading, which identifies the unique shipment (See Section III of this guideline).
CARTON PACKING LIST	A list of the products being shipped within the carton or container. Used primarily for pick and pack shipments for receipt processing at the retail store location. The purpose is for communication to the final receiving destination to identify carton contents. The carton packing list commonly includes the total number of units per stock keeping unit (SKU). This information is not to be included on the Bill of Lading and is not intended as a carrier document.
CID NUMBER	Consignee Identification Number; a unique internal number assigned by the consignee for their own purposes. <b>Must not be the Bill of Lading number or the Pro number</b> . Examples are appointment numbers and authorization numbers.
CLASS	A rating assigned to products based on their value and shipping characteristics, i.e. density and how the freight is packaged.
COD	Cash on Delivery: refers to the payment for the goods being shipped. If this section of the BOL is filled in, the carrier cannot deliver the goods until payment for the goods has been received.
COLLECT	The consignee pays for the freight costs from the shipper's door to their door.
CUSTOMER ORDER NUMBER	The number used by the customer to identify the purchase of the goods.
DECLARED VALUE	Documents the dollar value of the goods being shipped. Full value rates are applied. Only necessary when the value of goods exceeds the carrier's defined shipment value or the shipper requests the carrier to purchase additional insurance to cover the value of the shipment. The carrier is responsible for the full liability if declared on the Bill of Lading.
DELIVERY MANIFEST	A carrier generated manifest that is a summary of LTL final destination shipments to a consignee. The delivery manifest may include the manifest control number, trailer number, PRO numbers, Hazardous Material indicator, purchase order numbers, weight and carton count.
DOT	The abbreviation for the U.S. Department of Transportation.
EAN	The European Articles Numbering Organization. EAN is the equivalent of the UCC outside of North America (USA, Canada, and Mexico). EAN works in cooperation with the UCC administrators and the EAN.UCC system. The EAN.UCC system consists of product and serialized identification codes, Application Identifiers and associated Symbology. EAN and the UCC merged in 2005 to form GS1.
EDI 204 MOTOR CARRIER LOAD TENDER	The Motor Carrier Load Tender is initiated by the shipper to a Truckload carrier. The carrier responds to a load tender using the EDI 990 (Response to Load Tender). The 204 is used to convey Bill of Lading and Customer Order information and may be used to tender loads from multiple origins to multiple destinations.



TERM	DEFINITION
EDI 211 MOTOR CARRIER BILL OF LADING	The Motor Carrier Bill of Lading is initiated by the shipper to a carrier as an electronic Bill of Lading. It is used to convey Bill of Lading and Customer Order information, but is not to be used as a load tender, legal Bill of Lading, pickup notification or appointment schedule.
EDI 214 CARRIER SHIPMENT STATUS	The carrier sends the Carrier Shipment Status notice to the consignee and possibly to the shipper. The 214 includes the Bill of Lading information as well as the pickup date, ETA and schedule time at the consignee's facility.
EDI 215 MOTOR CARRIER PICKUP MANIFEST	The Motor Carrier Pickup Manifest is initiated by the shipper to a small package carrier. The 215 provides the carrier a manifest of all shipments tendered to that carrier for a single day's activity from a single shipping location. The 215 can be used to convey a Bill of Lading Number, Customer Order number, shipper barcode and/or carrier barcode to the carrier for each shipment.
EDI 856 SHIP NOTICE MANIFEST	The shipper sends the Ship Notice Manifest to the consignee. The 856 is an electronic packing list that details the specific shipment attributes. It also includes the shipping container numbers that have been barcoded and applied to the cartons and/or pallets. The key common data elements between the EDI 214 and the EDI 856 are the Bill of Lading number, the customer order number, and the "ship to" location number.
FOB	Free On Board: The point at which the title of the goods passes from the shipper (seller) to the consignee (buyer).
GS1 COMPANY PREFIX	Part of the international GS1 Data Structures consisting of a GS1 Prefix and Company Number, both of which are allocated by a GS1 Member Organization.
GS1 US	Formerly the Uniform Code Council, Inc., GS1 US, Inc. is a member organization of GS1 Inc., and manages the GS1 System in the United States. The GS1 System consists of product and serialized identification codes, Application Identifiers, and associated symbologies.
HANDLING UNIT	This is the shipping unit level handled by the carrier when loaded on the trailer. For example, when cartons are unitized onto a pallet, the handling unit is the pallet. When cartons are tendered loose, i.e. not unitized, the handling unit is the carton.
LTL	The abbreviation for Less Than Truckload ground transport within the U.S.
MASTER BILL	A Bill of Lading used to summarize multiple Bills of Lading (commonly called underlying Bills of Lading), which represent one shipment. The Master Bill of Lading number shall be documented in the Special Instructions section of each underlying Bill of Lading.
NMFC	The National Motor Freight Classification. The publication produced by the NMFTA that classifies all commodity types and establishes level of rates for a shipment. LTL Carriers that are members of the NMFTA subscribe to the NMFC and follow the commodity classifications.
NMFC NUMBER	The National Motor Freight Classification item number. The NMFC number is assigned by commodity type and is used by participating LTL carriers to determine the level of rates for a shipment.
NMFTA	The National Motor Freight Traffic Association. The NMFTA is responsible for maintaining the NMFC and documenting carrier SCAC codes. See the "SCAC code" definition for information about obtaining a SCAC code or a copy of the list of all SCAC codes.
PALLET/SLIP	Pallets or Slips refers to the common types of unitizing cartons on a shipment.
PREPAID	The shipper pays for the freight costs from origin to the consignee's dock.
PRO NUMBER	A unique number assigned by the carrier to identify a specific shipment.
PACKAGE	The lowest level of shipping unit of an item. The packages may be unitized into a handling unit for shipment, e.g. pallet, slip.
RELEASED VALUE	Value of a shipment set by the shipper, which establishes maximum liability of the carrier. Usually results in lower freight rates.



TERM	DEFINITION
SCAC	Standard Carrier Alpha Code. A four-letter alpha code uniquely identifying a carrier. Carrier SCAC codes are assigned and maintained by the National Motor Freight Traffic Association (NMFTA). To obtain a SCAC code or the list of all carrier SCACs, contact the <i>NMFTA at 703-838-1868</i> .
SHIPMENT	The movement of freight from one origin point to one destination point.
SHIPMENT PACKING LIST	A summary by customer order of the number of pieces per stock keeping unit (SKU) and associated carton count on the shipment. The purpose is for communication to the final receiving destination to be used for receipt check-in of cartons and/or units to the customer order. Not used for cross-dock shipments. This information is not to be included on the Bill of Lading.
SHIPPING MANIFEST	The Shipping Manifest is a document generated by the shipper for a customer pertaining to store shipments that are shipped to a customer specified intermediate location (i.e., distribution center, consolidator) with the individual cartons marked for specific store locations. This is commonly referred to as Ship To / Marked For Cross Dock shipments. The manifest contains store level detail that typically includes store location numbers, store addresses, customer order numbers, number of cartons per order per store and weight/cube totals. See Appendix E for recommended format and examples of use with the GS1 US BOL.
SID #	Shipper Identification Number, a unique internal number assigned by the shipper for their purposes. <b>Must not be the Bill of Lading number or the Pro number</b> . Examples of uses are as an invoice number, supplier code or location code.
THIRD PARTY	The freight charges for a shipment are paid a party other than the shipper or consignee.
TL	The abbreviation for Truck Load ground transport within the U.S.
ucc	The Uniform Code Council, Inc., which in cooperation with EAN, administered the EAN.UCC system. The UCC became GS1 US, Inc. in 2005.



# 11 Appendix

## A.1 APPENDIX A

# 11.1 Example 1 - LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristics: Carrier Information lists total cartons per NMFC#.

Date: 02	2/01/199	99			BIL	L OF L	A	DII	NG		Page 1			
Name:		ABC Cor		FROM				Bil	lofla	ding Number: 0614	414112345	67890		
Address City/Sta SID#:		1000 AB Any City,	AB, 10		FOB: 🗖					Bill of Lading Number: _06141411234567890				
Name:		XYZ Con		IP TO	_4: H	0660		CARRIER NAME:LTL Transportation						
Address	s:	9000 XY		Loc	Location #:0669					ber(s):				
City/State/Zip: Some City, ZY 90000 SCAC: ABCD														
CID#: FOB: Pro number: 12345678901234567890									0					
Name: Address City/Sta	s:	HIRO PAI	REC	TOTARGES B	CHARGES BILL TO:					(9012K) ABCD 12345678901234567890 Freight Charge Terms: (freight charges are prepaid				
								un	less m	narge Terms: (rreign arked otherwise)				
SPECIA	L INST	RUCTION	NS:					Pre	epaid _	Collect _		- —		
									(check bo	Master Bill of L underlying Bills		tached		
CHST	OMER	ORDER N	IIIMBED			IERORDERI WEIGHT		RIMA			SHIPPER IN	EΩ		
45012	24560	0		144 ctr	26	1152 lbs	<u> </u>	ि।	N					
68056		0		15 ctr		45 lbs	_							
00000	75			70 011	13 0113		<u> </u>	7	$\overline{N}$					
								7	/ N					
						Y		7	N					
								7	N					
GRAND	ATOT (	L		159 ctr		1197 lbs								
HAND	LING IIT	PAC	KAGE				OM	MOD	OITY DI	ESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			special or additional care or attention in handling or stowing packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360			NMFC#	CLASS		
1	plts	48	ctns	384 lbs				ssories			154865 00	70		
2	plts	96	ctns	768 lbs		Video, 1					168955 03 168945 01	92.5 100		
15	ctns	15	ctns	45 lbs		Recora	ing	s, s	ouna,	Disc, Tape	100945 01	100		
18		159		1197 lbs				GR	AND T	ΌΤΔΙ				
Where the r		odent on value,		required to state specific	ally in writing	ng the agreed or		COD Amount: \$						
declared val	or declared	operty as follow I value of the p	ws: roperty is spec	difically stated by the shi	ipper to be i	not exceeding				ee Terms: Collect: Customer check ac				
										49 U.S.C. □ 14706(c) (1)		. ,		
RECEIVED, subject to individually determined rates or contrasts that have been appeal upon in writing between the carrier and subject, if applicable, interview to the rates, classification and rules that have been entablished by the carrier and are available to the shipper, on request. The shipper hereby certifies that he she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Leding, including these on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/hereal field his/her assignment.  Signature						Shipper								
		NATURE		Trailer Loade	<u>d:</u> <u>F</u>	reight Counte	<u>d:</u>	CARRIER SIGNATURE / PICKUP DA						
classified, des	cribed, packag	ve named materix jed, marked and it tation according to	sbeled, and are in		/				"Carrier occnowledges receipt of packages and required placaries." Carrier cer emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.					
		nt of Transportation		☐ By Driver					contain	Property described above is recen				
				☐ By Driver/Pieces				The state of the s						



# 11.2 Example 2 - LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristics: Carrier Information lists the number of pallets, then details total cartons per NMFC#.

Date: 0	2/01/199	9			ВІ	LL OF L	Α.	Page 1				
Name:		ABC Cor		FROM				Dill of Los	: Nb 061	11 111 22 15	67000	
Addres	s:	1000 ABC Drive : Any City, AB, 10000						Bill of Lading Number: _06141411234567890_				
SID#:	·					FOB: <b>C</b>	]	(402) 06141411234567890				
N		VV7.C		PTO		0000		CARRIER NAME:LTL Transportation				
Name: Addres		XYZ Cor 9000 XY		Loca	ation #	0669	Trailer number:					
			ty, ZY 90	<u> </u>				Seal number(s):				
CID#:	ate/Zip.	Some Or	ıy, Z1 90					SCAC: <i>ABCD</i> Pro number: 12345678901234567890				
CID#.		THIRD PAR	RTY FREIG	HT CHARGES B	ш то	FOB: <b>C</b>	_	Pro numb	er: <i>1234</i> 30/890	<i>1234</i> 56/89	<i>10</i> 1888	
Name: Addres: City/Sta	s:							(9012K) AB CD 12345678901234567890				
									Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
SPECIA	AL INSTI	RUCTION	NS:					Prepaid		_^_	arty	
									—			
					CUSTO	MER ORDER I						
CUST	OMER (	ORDER	NUMBER	# PKGS	5	WEIGHT		ALLET/SLIP	ADDITIONA	L SHIPPER I	NFO	
45012	34569	8		350 c	tns	1750 lbs		Ÿ) N	,			
68056	73			50 c	tns	250 lbs	(	Ŷ) N				
								Y N				
								Y N				
CDANI	TOTAL			400	, , , , , , , , , , , , , , , , , , , ,			Y N		***************************************	***************************************	
GRANI	D TOTAL	-		400 C	400 ctns 2000 lbs							
HAND	DLING	PACI	KAGE		C.F			NODITY DE	SCRIPTION	LTL O	NI Y	
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)				e or attention in hendling or stowing afe transportation with ordinary care. FC Item 360	NMFC#	CLASS	
5	plts	100	ctns	500 lbs	(,	Sport Ac				154865 00	70	
	-	250	ctns	1250 lbs		Video, T	аре	Recordin	ıg	168955 03	92.5	
		50	ctns	250 lbs		Recordi	ngs	s, Sound, I	Disc, Tape	168945 01	100	
5		400		2000 lbs				GRAND TOTAL				
declared va	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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 🗆 14706(c) (1) (A) and (B).												
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the certific and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the certific and are available to the							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Loding, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him hereaft and his five assigns.							Shipper Signature					
		ATURE	DATE	Trailer Loaded	Trailer Loaded: Freight Counted:				CARRIER SIGNATURE / PICKUP DATE			
classified, desi	cribed, package		beled, and are in	1 _ ' ''	By Shipper By Shipper				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has			
		tion according to of Transportation		☐ By Driver		By Driver/palk		aid to contain  He DOT emergency response guidebook or equivalent documentation in the vehicle.  Hopparty described above is received in good broar, except as trated.				



### 11.3 Example 3 - LTL Shipment using Barcodes, Multiple Orders and Commodities

Characteristics: Modified format with no data lines and barcodes.

Date: 0	2/01/199	99			BILL	OF L	ΑD	ING		Page 1	
				FROM							
Name:		ABC Con						Bill of Lac	ding Number: _061	414112345	67890_
Addres		1000 AB Any City,		000							
SID#:	акогдір.	rany only,	7.2, 70	000		FOB: <b>C</b>	3				
OID#:			SH	IP TO		, 05. 2		CARRIER	NAME:LTL Trai	nsportation_	
Name:		XYZ Con		Loca	ation #:	_0669_	_	Trailer nu			
Addres		9000 XY						Seal numb	. ,		
1 1	ate/Zip:	Some Cit	y, ZY 90	0000				SCAC: A			
CID#:						FOB: 🗖	]	Pro numb	рег: <b>1234567890</b>	123456789	0
Name: Addres City/Sta	s:	IRD PARI	Y FREIG	HT CHARGES I	BILL TO	):		unless m	harge Terms: (freig arked otherwise)	ht charges ar	e prepaid
								Prepaid			
SPECIA	AL INST	RUCTION	IS:						Collect	_X 3 <sup>re</sup> P	arty
								(check b	Master Bill of	Lading: with at	tached
								(check box)	underlying Bill		
				C		ER ORDER I					
		RDER NUN	MBER			VEIGHT	PA	LLET	ADDITIONAL	SHIPPER INFO	)
45012 68056	234569	8		350 ctn		750 lbs 250 lbs		Y Y			
00030	,,,			50 ctn	3	200 103		•			
GRAND	) TOTAL	-		400 ctn		000 lbs	TAMS	ION			
	DLING Nit	PACK	AGE			C	OMN	ODITY DE	SCRIPTION	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodifies rec must be so marke See Section 2(e)	quiring sp ed and pa of NMFC	ectal or additional o okaged as to ensure them 360	are or attention in handling or stowing safe transportation with ordinary care.	NMFC#	CLASS
5	plts	100	ctns	500 lbs		Sport Ac				154865 00	70
		250	ctns	1250 lbs		Video, Ta				168955 03	92.5
		50	ctns	250 lbs		Recordin	ıgs,	Sound, E	Disc, Tape	168945 01	100
5											
	ento la descr	400	hinner es	2000 lbs	ally le ······	GRAND TO	OTA				
	alue of the pro	dent on value, operty as follow	B:	equired to state specifica		g the agreed or	OTAI	COD Amo			
	alue of the pro d or declared	dent on value, operty as follow value of the pr	B:			g the agreed or	OTAI	COD Amo	e Terms: Collect:		
"The agree	alue of the pro d or declared	dent on value, operty as follow value of the prosect	s: operty is spec	equired to state specifical	pper to be r	g the agreed or not exceeding		COD Amo	e Terms: Collect: Customer check a	cceptable: 🛘	
NOTE L RECEIVED shipper, if ay shipper, on a	alue of the product of declared  iability L  aubject to indi- applicable, others request. The ship	dent on value, to poerty as follow it value of the property is seen to be seen to the property dentity determined the proper hereby certificating those on the 1	operfy is spec	equired to state specifical	shipme in writing be od by the carr conditions of	g the agreed or  int exceeding  ent may be a  enven the carrier and  the available the NMFC Uniform	applic	COD Amo	e Terms: Collect:	cceptable:  (A) and (B).	yment of
NOTE L RECEIVED shigper, on a Straight Bill scentred for	alue of the production of declared  ability L  ability	dent on value, to perty as follow i value of the private of the perty certifies the perty certifies the perty certifies the perty certifies on the 1th his/her assigns.	S. SOF IOSS OF Traces or contract as share for inches or contract are shareful as that her she is financh thereof, and DATE	equired to state specification and states of the ship	shipme in writing be od by the carr conditions of are hereby as	g the agreed or  int exceeding  ent may be a  enven the carrier and  the available the NMFC Uniform	applic to the	Fe cable. See The carrier sh freight and all	Customer check a 49 U.S.C. 0 14706(c) (1 all not make delivery of this other lawful charges.	cceptable:  (A) and (B). (Shipment without pa	nyment of oper
NOTE L RECEIVED shipper, on a Smalght Bill scepted for SHIPPI This is to cert classified, det	alue of the prod of or declared  ability L  ability S  ability L  ability S	dent on value, a poerty as follow poerty as follow invalue of the property of	FOR IOSS OF THE STATE OF THE ST	equired to state specification of the ship	shipmed in writing be conditions of archareby ag	g the agreed or of exceeding  ent may be a recent the carrier and for and are available to the NMFC Uniform prood to by the shipper eight Counted  By Shipper	applic to the r and d:	COD Amo Fe cable. See The carrier sh freight and all Signature	customer check a 49 U.S.C. □ 14706(c) (1 iall not make delivery of this other lawful charges.  CARRIER SIGNAT Camer acknowledges receit of expense infor	cceptable:   ) (A) and (B).  shipment without pa  Ship  FURE / PICKU  ckages and required places most on was made a valished.	pper  P DATE  ds. Carrier  and/or carrier has
NOTE L RECEIVED shipper, if a shipper, or a Straight Bill scepped for SHIPPI This is to cert classified, des- proper conditi	alue of the prod or declared  iability L  , subject to indi- pplicable, other- request. The ship of Loding, inche- request and ER SIGN  fly that the above content, package on for transport	dent on value, operty as follow value of the pro- state of the pro	or loss of rates or contract and there is the rate of contract and the rate of	equired to state specification of the ship	shipma in writing to ed by the earn conditions of are hereby as	g the agreed or int exceeding  ent may be a recent in a carrier and for and one available to the NMFC Uniform preed to by the shipper eight Counted	applicate the rand	COD Amo Fe cable. See The carrier sh freight and all Signature	te Terms: Collect: Customer check at 49 U.S.C.   14706(c) (1 tall not make delivery of this other lawful charges.  CARRIER SIGNAT Camer sector of the	Cceptable:   ) (A) and (B).  shipment without pa  Ship  FURE / PICKU  ckages and required placal mation was made a valiable ebook or equivalent docum	pper  PPDATE  ds. Carrier  and/or carrier has entation in the



#### 11.4 Example 4 - LTL Shipment using Barcodes, Multiple Orders and Commodities

Characteristics: Special Instructions section expanded, Carrier and Customer Information sections shortened and no barcodes.

	2/01/199	1			BIL	L OF L	ADING		Page 1	
Name:		ABC Con		FROM			D.III (1		4.44400.454	7000
Address		1000 AB					Bill of La	ding Number:_0614	141123450	7890_
			AB, 100	00						
SID#:						FOB: 🗖				
Name:		XYZ Co.		<sup>2</sup> 10		0000	CARRIER Trailer nu		sportation	<del></del>
ivame.			ator KLM	Loc	ation #:	0669	Trailer nu	mber.		
Address		9000 XY					Seal num			
	ate/Zip:	Some Cit	ty, ZY 900	000			SCAC: A			
CID#:	_		TV EDELOI	T 0114 B 0 F 0 B		FOB: 🗖	Pro num	per: 12345678901	234567890	0
Name:		HIRD PAR	IY FREIGH	IT CHARGES B	LL IO:		Erojaht C	harge Terms: (freigh	t characs are	propoid
Address	s:							arked otherwise)	t charges are	prepaid
City/Sta	ate/Zip:						Prepaid _	Collect	X 3 <sup>rα</sup> Ρε	arty
							(check bo	Master Bill of L underlying Bills		ached
							34567890123	15678901, 345678901	23456789012	,
456789	0123456	7890 <b>12</b> 3	, 567890°	123456789012	234, 67	8901234567	'890 <b>12</b> 345, 78	901234567890123456	j .	
MALICE	DELIVE		/0/00 PI	EACE CALL	FOR	DELIVEDY	/ ADDOLNITM	FNT @ 720 EEE 4E	45	
MOSI	DELIVE	EK DI 3	/3/00. PL	EASE CALL	. FOR	DELIVER	AFFOINTIN	ENT @ 732-555-15	15	
IMPOR	RTANT!	MAINT	AIN TRAI	LER 45 DEC	SREE	TEMPERA	TURE			
DDODL	ICT IC I	CARER	ON CHED	DALLETC						
PRODU	JCI IS L	OADED	ON CHEP	PALLETS						
						ER ORDER IN	FORMATION			
CUST	OMER	DRDER N	IUMBER							
45012	345698	•		# PKGS		VEIGHT	(CIRCLE ONE)	ADDITIONA	L SHIPPER IN	IFO
CDANG		,		1000 ctr		0000 lbs	PALLET/SLIP (CIRCLE ONE) N	ADDITIONA	L SHIPPER IN	IFO
GRANL				1000 ctr	ns 1	0000 lbs	(CIRCLE ONE)	ADDITIONA	L SHIPPER IN	IFO
	) TOTAL				ns 10	0000 lbs	PALLET/SLIP (CIRCLE ONE) Y N	ADDITIONAL	L SHIPPER IN	IFO
HAND			KAGE	1000 ctr	ns 10	0000 lbs	PALLET/SLIP (CIRCLE ONE) Y N			
UN	DLING NIT	PACE		1000 ctr	ns 10	0000 lbs	PALLET/SLIP (CIRCLE ONE)  Y N  WATION  MMODITY DE	SCRIPTION  se of attention in handling or slowing	LTL OI	NLY
QTY	OLING NIT TYPE	PACE	(AGE TYPE	1000 ctr	ns 10	0000 lbs	PALLET/SLIP (CIRCLE ONE)  Y N  WATION  MMODITY DE		LTL OI	NLY CLASS
UN	DLING NIT	PACE		1000 ctr	ns 10	0000 lbs	PALLET/SLIP (CIRCLE ONE)  Y N  WATION  MMODITY DE	SCRIPTION  se of attention in handling or slowing	LTL OI	NLY
QTY 20	OLING NIT TYPE	QTY 1000	TYPE	1000 ctr 1000 ctr WEIGHT 10000 lbs	ns 10	0000 lbs	PALLET/SLIP (GIRCLE ONE) Y N Y N  WATION DMMODITY DE  Pring special or additional or said addinged as to ensure See Section 2(q) of N	SCRIPTION  are or attention in handling or stowling sets transportation with ordinary care.  MPC Item 360	LTL OI	NLY CLASS
20 20	DLING NIT TYPE plts	QTY 1000	TYPE ctns	1000 ctr 1000 ctr WEIGHT 10000 lbs	OS 10 CAN	0000 lbs 0000 lbs RRIER INFOR CO Commodities required Candy	PALLET/SLIP (CIRCLE ONE) Y N Y N  MATION DIMMODITY DE PRINT Special or additions of additional or ad	ESCRIPTION  are or attention in handling or stolking asset transportation with ordinary care.  WHO from 360	LTL OI	NLY CLASS
QTY 20	DLING NIT TYPE  plts	PACE QTY 1000 1000 ent on value, perty as follow	TYPE  ctns  shippers are rec	1000 ctr 1000 ctr WEIGHT 10000 lbs 10000 lbs	OS 10 CAI	0000 lbs 0000 lbs RRIER INFOR CO Commodities required to marked Candy	PALLET/SLIP (GIRCLE ONE)  Y N Y N  MATION  DMMODITY DE  and packaged as to ensure See Section 2(q) of N  GRAND T  COD Ame	SCRIPTION  are or standard in financing or stowing safe transportation with ordinary care.  MPC from 360  OTAL  DUNT: \$	LTL OI NMFC # 154865 00	NLY CLASS 70
QTY 20	DLING III TYPE  plts  rate is depending of the project of or declared.	PACH QTY 1000  1000 ent on value, perty as follow value of the processor.	TYPE  ctns  shippers are rec	1000 ctr 1000 ctr WEIGHT 10000 lbs	OS 10 CAI	0000 lbs 0000 lbs RRIER INFOR CO Commodities required to marked Candy	PALLET/SLIP (GIRCLE ONE)  Y N Y N  MATION  DMMODITY DE  and packaged as to ensure See Section 2(q) of N  GRAND T  COD Ame	SCRIPTION  are or attention in handling or stowing set transportation with ordinary care.  MFC from 360  OTAL  Dunt: \$  e Terms: Collect:	LTL OI  NMFC #  154865 00	NLY CLASS 70
20  Where the rideclared value agreed	DLING NIT TYPE  pits  rate is depending of the project or declared.	PACE  QTY  1000  1000  lent on value, perty as follow value of the price.	TYPE  Ctns  shippers are re- is: ropeny is specifi	1000 ctr  1000 ctr  WEIGHT 10000 lbs 10000 lbs guired to state specific	H.M. (X)	0000 lbs 0000 lbs RRIER INFOR CO Commodities required to marked Candy	PALLET/SLIP (GIRCLE ONE) Y N Y N MATION DMMODITY DE sind packaged as to ensure See Section 2(a) of A GRAND T COD Ame	SCRIPTION  are or extended in handling or stowing sets transportation with ordinary care.  MPC from 360  OTAL  Dunt: \$  e Terms: Collect:  Customer check ac	LTL OI  NMFC #  154865 00  □ Prepaid: ceptable: □	NLY CLASS 70
20  20  Where the r declared valuation agreed  NOTE LI RECEIVED,	pling ITYPE  plts  plts  rate is depend itue of the pro dior declared:  Biability Li  aubject to indiv	PACH QTY  1000  1000  ent on value, perty as follow value of the price	TYPE  Ctns  shippers are retriction openly is specification of the speci	1000 ctr  1000 ctr  WEIGHT  10000 lbs  10000 lbs  ulred to state specific cally stated by the shi	CAI  CAI  H.M. (X)  H.M. (X)	0000 lbs 0000 lbs RRIER INFOR CC Commodities required to be so marked Candy  g the agreed or not expeeding ent may be a	PALLET/SLIP (CIRCLE ONE) Y N Y N  MATION DIMMODITY DE ring special or additions of and actinged as to ensure Sea Section Right or N  GRAND T  COD Ame  Fe  pplicable. See The carrier si	SCRIPTION  are or estention in handing or stowing safe transportation with ordinary care.  Which them 360  OTAL  ount: \$  e Terms: Collect:  Customer check ac  49 U.S.C. □ 14706(c) (1)  all not make delivery of this si	LTL OI  NMFC #  154865 00  Prepaid: ceptable: □  (A) and (B).	NLY CLASS 70
UN QTY 20 20 Where the r declared val "The agreed NOTE Li RECEIVED, shipper, or a Smalght Bill	DLING NIT TYPE plts  plts  ate is depend flue of the proj d or declared of the proj d plts  ability Li , subject to indivipilitable, otherw equant. The along	PACH QTY 1000  1000 ent on value, perty as follow value of the price.  mitation dually determine is to the rates, elements of the price.	TYPE  Ctns  shippers are ret. (5) (6) (7) (7) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	1000 ctr  1000 ctr  WEIGHT 10000 lbs 10000 lbs quired to state specific carry stated by the shi	CAI  CAI  H.M. (X)  H.M. (X)  S shipm In writing be not by the car conditions of condi	0000 lbs 0000 lbs RRIER INFOR CO Commodities required must be so marked Candy  g the agreed or not exceeding ent may be a rice and are available to MAFC Uniform	PALLET/SLIP (GIRCLE ONE) Y N Y N  MATION  MMMODITY DE  Ining special or additions or and packaged as to ensure See Section 2(a) or h  GRAND T  COD Ame  Fe  pplicable. See  The carrier si freight and all and	SCRIPTION  are or attention in handing or stowing sets transportation with ordinary care.  MFC from 360  OTAL  Dunt: \$  e Terms: Collect:  Customer check ac  49 U.S.C. □ 14706(c) (1)	LTL OI  NMFC #  154865 00  Prepaid: ceptable: □  (A) and (B).	NLY CLASS 70
QTY  20  Where the r declared val "The agreed  NOTE L. RECEIVED, shipper, on a strength and properly for the strength and prop	plits  TYPE  pits  pits  ale is depending of the production of the	PACE  QTY  1000  1000  lent on value, perty as follow value of the price to the rate, clear to the rate, clear the rate, clear the rate, clear the rate, clear therefore an ign.  ATURE /	TYPE  Ctns  shippers are ret is: roperty is specifi  for loss or d rates or contract as illustrations and the she is fair back thereof, and it	1000 ctr  1000 ctr  WEIGHT  10000 lbs  10000 lbs  guired to state specific cally stated by the shi  damage in this that have been established with all the terms and lister with all the terms and	CAI  H.M. (X)  B Shipm In a writing be not by the same conditions of a see hereby a	0000 lbs 0000 lbs RRIER INFOR CO Commodities required must be so marked Candy  g the agreed or not exceeding ent may be a rice and are available to MAFC Uniform	PALLET/SLIP (GIRCLE ONE) Y N Y N  MATION  MMMODITY DE  Ining special or additions or and packaged as to ensure See Section 2(a) or n  GRAND T  COD Ame  Fe  pplicable. See  pricable. See  freight and all  Signature	SCRIPTION  are or extention in handling or stowing sets transportation with ordinary care.  MPC from 360  OTAL  Dunt: \$  e Terms: Collect:  Customer check ac  49 U.S.C. □ 14706(c) (1)  all not make delivery of this slother lawful charges.  CARRIER SIGNAT	LTL OF NMFC #  154865 00  Prepaid: ceptable: □  (A) and (B). ipment without pay Ship URE / PICKUI	NLY CLASS 70 ment of per
QTY  20  Where the rideclared val "The agreed  NOTE L. RECEIVED, shipper, on a strength around for classified, despired, despi	pling ITYPE  pits  pits  ate is depending of the project of the pr	PACE  QTY  1000  Into on value, perty as follow value of the present of the prese	TYPE  Ctns  shippers are ret is: riperty is specifi for loss or d rates or contracts assifications and ru as that he has he is fan back thereof, and it	1000 ctr  1000 ctr  1000 ctr  WEIGHT  10000 lbs  10000 lbs  quired to state specific cally stated by the shill that have been establish that have been established with all the terms and condition to said terms and condition.  Trailer Loaded  By Shipper	CAI  CAI  H.M. (X)  B Shipm In writing to had by the car conditions of a are hereby a	0000 lbs RRIER INFOR CC Commodities required to be so marked Candy  g the agreed or not exceeding  ent may be a ween the carrier and fire and are evallable to the NMFC Uniform greed to by the shipper	PALLET/SLIP (GIRCLE ONE) Y N Y N  MATION  MMMODITY DE  Ining special or additions or and packaged as to ensure See Section 2(a) or n  GRAND T  COD Ame  Fe  pplicable. See  pricable. See  freight and all  Signature	SCRIPTION  are or attention in handling or stowing sets transportation with ordinary care.  MPC Iram 360  OTAL  Dunt: \$  e Terms: Collect:  Customer check ac  49 U.S.C. □ 14706(c) (1)  all not make delivery of this sl other lawful charges.  CARRIER SIGNAT  Camer schowledges receipt or passic certifies emergency response inform	LTL OF NMFC #  154865 00  Prepaid: ceptable:   (A) and (B). ipment without pay Shipp WRE / PICKUI ages and required places agont was made available a value for a will shape a value for a sound to be a value for a sound to be a value for a sound to be a value for a value	NLY CLASS 70 ment of per PDATE 5 Clarifer has
UN QTY 20 20 Where the r declared val "The agreed NOTE Li RECEIVED, shipper, of any shipper, o	DLING NIT TYPE  pits  pits  rate is depend tue of the pro di or declared:  judgest to individually Li judgest to individually pitable, otherwing p	PACH  QTY  1000  1000  ent on value, ent or value, ent or value, ent or the process of the part as follow affue of the process of the rates, element of the process of the rates, element of the rates	TYPE  Ctns  shippers are ret.  copeny is specification and rules of the base o	1000 ctr  1000 ctr  WEIGHT  10000 lbs  10000 lbs  unled to state specific cally stated by the shill that have been established with all the terms and so said terms and so said terms and so said terms and condition.	CAI  CAI  H.M. (X)  B Shipm In writing to had by the car conditions of a are hereby a	0000 lbs 0000 lbs RRIER INFOR CC Commodities required to so marked Candy  In the agreed or not exceeding ent may be a sween the carrier and rice and are evallable to the NMFC Uniform greed to by the shipper recight Counted By Shipper	PALLET/SLIP (GIRCLE ONE) Y N Y N  MATION  MMMODITY DE  Pring special or additionar in sea Section 2(e) or A  GRAND T  COD Ame  Fe  pplicable. See  The carrier si freight and al and  Signature	SCRIPTION  are to attention in handling or stowing safe transportation with ordinary care.  MPC Item 380  OTAL  OUNT: \$  The Terms: Collect:  Customer check ac  49 U.S.C. II 14706(c) (1)  all not make delivery of this si other lawful charges.  CARRIER SIGNAT  Camer school/edges recept of pace.	LTL OF NMFC #  154865 00  Prepaid: ceptable:   (A) and (B). ipment without pay Shipp WRE / PICKUI ages and required placars do now small equired placars cook or equivalent documents.	CLASS 70  ment of per P DATE 5. Clarifer has intailed an in the



#### 11.5 Example 5 – Garments on Hangers (GOH)

Characteristics: Customer Order Information on standard format of Supplement Page.

#### 11.5.1 Example 1: Shipment contains all GOH and each garment is a shipping unit

				(	CUSTOM	ER ORDER IN	ORMA	TION			
CUST	OMER O	RDER N	UMBER	# PKGS		WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
45012	345698	3		1000		1500 lbs			GOH or Garme	ents on Han	gers
						OR					
45012	345698	3		1000 gol	2	1500 lbs					
GRANI	D TOTAL			1000		1500 lbs					
				CARRIER INFORMATION							
	DLING NIT	PACI	KAGE			CO	MMOE	LTL O	NLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities require must be so marked a	nd package	or additional care d as to ensure si tion 2(e) of NM	or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
1000	pcs.	1000	pcs.	1500 lbs.		GOHAs	sort	ed Dre	sses		
				OR							
1000	goh	1000	goh.	1500 lbs.		GOHAs	sort	sses			
1000		1000		1500lbs			GR	AND TO	TAL		

## 11.5.2 Example 2: GOH is bundled (Four selling units per bundle) and carrier signing for bundles

				C	USTOM	ER ORDER I	NFORMA	TION			
CUST	OMER O	RDER N	UMBER	# PKGS	١ ١	WEIGHT	PALLE (CIRCL	T/SLIP E ONE)	ADDITIONAL SHIPPER INFO		IFO
45012	345698	3		250 ctns	, 1	1500 lbs	$\bigcirc$		<b>Bundled GOH</b>		
						OR					
45012	345698	3		250 bdls	: 1	1500 lbs			<b>Bundled GOH</b>		
GRANI	D TOTAL			250		1500 lbs					
					CA	RRIER INFO	RMATION				
	DLING NIT	PACE	KAGE			С	OMMOD	LTL OI	NLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re must be so mark	ed and packaged	additional care as to ensure sa ion 2(e) of NMF	or attention in handling or stowing fe transportation with ordinary care. C Item 360	NMFC #	CLASS
250	ctns	250	ctns	1500 lbs		GOH A	ssorte	d Dres	ses		
				OR							
250	250 bdls 250 bdls 1500 lbs GOH Assorted D						d Dres	ses			
250		1000		1500lbs			GR	AND TO	TAL		



## 11.5.3 Example 3: Mixed Cartons and GOH (Carrier signing for the GOH selling units and cartons)

					USTOM	ER ORDER I	NEORMA	TION				
CUST	OMER O	RDER N	UMBER	# PKGS	_	WEIGHT	PALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO	
45012	345698	3		100 ctns	,	600 lbs	$\odot$	N				
45012	345698	3		150 bdls	,	900 lbs Bundled GOH				l		
3000000												
GRANI	D TOTAL			250		1500 lbs						
					CA	RRIER INFO	RMATION					
	DLING NIT	PACE	KAGE			С	OMMOD	ITY DES	SCRIPTION	LTL O	NLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re must be so marke	ed and packages	or attention in handling or stowing fe transportation with ordinary care. IC Item 360	NMFC #	CLASS		
100	ctns	100	ctns	600 lbs		Assorte	ed Slac		1548650	70		
150	50 bdls 600 goh 900 bs GOH- Assorted Dresses						ses					
250 250 1500 lbs							GR	AND TO	TAL			



#### A.2 APPENDIX B

# 11.6 Example 1 - Use of the Supplement to the Bill of Lading on a Truckload Shipment

Characteristics: Customer Order Information on standard format of Supplement Page.

Date:	02/01/19	999				В	ILL (	DF	· LA	ADING	3		Page 1	
	ss: 100	C Compar 10 ABC Di Any City	rive , AB,	1000	00	FOB:	0					Number:_614141	34567890	90_
Name		Z Compar	-	О		cation 066			Trai	RRIER N. ier numb	er:	E: _Truckload Tra EFGH56789 : 654328971	ansportation	
City/Si CID#:	tate/Zip:	Some C	ty, ZY	900	00		FC B:			AC: <i>EF</i> (		23456789012	34567890	
Name Addre City/Si	:	D PARTY FR	REIGHT	CHAR	GE\$ BII	L TO:				,		K) EFGH1234567		
			-					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					-	
SPEC	IAL INS	TRUCTION	NS:					Prepaid Collect _X_ 3 <sup>™</sup> Party Master Bill of Lading: with attached						
CUS	TOMER	ORDER N	IIIMDE	D	#		EIGHT	DRI	OERUN PAL	(check box) FORMATI LET/SLIP		underlying Bill	s of Lading AL SHIPPER	INEO
	TOMER	ORDER	· Ombi		PKG		LIOIII	L	(DIR	OLE ONE)	4	ADDITION	AL SHIFT ER	
SEE	ATTAC	HED				+		H	Y	N	$\dashv$			
SUP	PLEME	NT PAG	Ε			$\perp$		L	Y	N	$\exists$			
<u> </u>					-	+		⊦	Y N Y N					
GRAN	ID TOTA	L			216	- 1 .	4978	88						
					ctna	S	Ibs Carrie	88	BEFORMATION					
	DLING	PACKA	GE				1					CRIPTION	LTL	ONLY
QTY	TYPE	QTY	TY PE	WE	IGHT	H.M. (X)	Conmodi	Sec 1	eguiring sp emediand Sc	ecision solditons packaged as to e san ea Seption Sign of	nauren nauren e.	or attention in handling or arousing auth transportation with anchory 2 New 200	NMFC #	CLASS
23	pits	2076	ctn s	14	1295 Ibs		Box	Ci		ng in Bu				
90	ctns	90	ctn	68	3 lbs		Box	Ci	othir	ng in Bu	ılk			
<u> </u>	$\vdash$		S				+							
113		2166			1978 Ibs					GRAND	TO	TAL		
Where the or declared The agree	natie is depende value of the pro d or declared va	nt on value, shop operty as follows: sue of the proper	y is specifi	uned to s only state	rate specified by the si	cely in unit	ng the agreed not expeeding	9	COL	Amoun Fee		s erms: Collect: I	☐ Prepaid:	0
NOTE	Liability	Limitation	for le	55.00	dama	ge in s	this shir	ım	ent m			stomer check ac		1) (A) and
(B).	-					-	-					ske delivery of this shipm		
have been o	established by the established by the edentil regulation	troughy determine coper. If applicable he carrier and and st.	Englishe to	the ship	per, on rep	uest, and t	o el applicable		all off	er lawful ch		sı	hipper Signature	
SHIPP Tole to the con- classified, de grouper cond	'EK SIGI III, franta abova norteac packap itos to rassepost	NATURE / named namedale at ed, named and lab aton according to the officer agoration.	DATE sonoerly electronic and electronic and electronic		railer Los By Noper		Freight Co	(pp	er		CA	ARRIER SIGNATU  neralinenvieliges nederorifization rigency response information vas in rigency response publication or epi	ME / PICKUP per entreprime placente este analistis ancionosmis internacionemiator info	Camerantes charte 007 meticle
regulations of	rma Dagarmari	orthanagoradon.			By Dr	v er	By Dri contain By By Ori					serry deacribed above is received i		



## 11.7 Example 1 - Use of the Supplement to the Bill of Lading on a Truckload Shipment

Characteristics: Standard format of Supplement Page not modified.

Date: (	02/01/199	99	SUP			THE BILL O		DING Bill of Lac 06141411	ling Nu		
С	USTON	IER OI MBER		# OF PKGS		ORDER INFORM WEIGHT (Ibs)	PA	LLET/SLIP RCLE ONE)	ADDIT	TIONAL SHIPPER	
1607	763145	5			25	288	Υ	(N)	25 floor	loaded loose	
1676	3642				160	800	Υ	(N)			
	763643	3			201	1005	Y	(N)	1 floor l	oaded loose	
1607	758227	7			206	1836	Υ	(N)	6 floor loaded loose		
1676	3646				135	810	Υ	(N)			
	763648	3			305	2430	Υ	(N)	5 floor l	oaded loose	
	763756				882	5280	Υ	(N)			
	36459				161	805	Υ	(N)	31 floor	loaded loose	
	147632				69	1587	Υ	(N)			
	758224				22	137	Υ	(N )			
1001	0022						Υ	N	Envelo	pe: Bill of Lading to	
							Υ	N		vel with shipment	
							Υ	N			
							Υ	N			
F	AGE S	UBTO	TAL	1	2166	14978					
				(	CARRI	ER INFORMATION					
	DLING NIT	PA	ACKAGE			COMM			LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	Commodities requiring st attention in handling or stor packaged as to ensure safe cs See Section 2(e)	wing must to transporta- are.	NMFC #	CLASS		
						PAGE SI	ЈВТО	TAL			



# 11.8 Example 2 - Use of the Supplement to the Bill of Lading on a Truckload Shipment

Characteristics: Customer Order Information on modified format of Supplement Page.

Date: 0	02/01/11	999		~-3	В	ILL O	F L/	ADING	3	Page 1	
	ss: 100				FOB:	0	Bill	l of Ladin	g Number:_0614141 (402) 0614141123		90_
Name:		Z Comp		Loc	ation _066	9_	Tra	iler numb	AME: _Truckload Trai er: EFGH56789	And in contrast of the last of	22.5
2007.00	ss: 900 ste/Zip:		City, ZY	90000		FOB:	sc	AC: EFC	4-6	4567890	
Name: Addres City/St	S		FREIGHT	CHARGES BI	LL TO:			(90	12K) EFGH1234567	8901234567	390
SPECI	AL INS	TRUCTI	ONS:				uni		rge Terms: (freight ch ked otherwise) Collect		repaid arty
								(check box)	Master Bill of Li underlying Bills		tached
CUST	OMER C	RDER	NUMBE	R # PKG		STOMIER OF EIGHT	PALI	LET/SLIP		L SHIPPER I	NFO
SEE	ATTAC	HED		+	+		Y	N	1		
SUPF	PLEME	NTPA	GE			- 2	Y	N			
				+	+		Y	N			
GRAN	D TOTA	L		690		900 /bs			1		
	DLING	PAC	KAGE					MATION MODITY D	ESCRIPTION	LTL (	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commoditate nucrosasomen	eguiring a real and ga a	gedal or additora straged as to ensi see Section life; of	care or atention inhandling or atoming the east transportation with anotherly care. WMTC Beet 200	NMFC #	CLASS
690	ctns	690	ctns	6900 lbs		Box Ci	othin	ng in Bui	ľK		
690		690		6900			0	GRAND	TOTAL		
O. ORCHAR	TALE STORY	THE THE PERSON	mere.	lbs		nting the agreed	со	D Amour	nt: \$		
NOTE				oss or dam	000000	M 700		Fe	e Terms: Collect: E Customer check acc oplicable. See 49 U.S.(	eptable: 🛘	
(B).	subject to me ear the carne ear existingle alle and feder	dividually date and shipper d by the care	rmined relies or if applicable, or er and are similar	contracts that have thereign to the rate spie to the angoer,	e been agn s, classifica on request,	eed upon in clone and rules and to all	The o	carrenshall n rlawful charg		nt without paymen ipper Signature	t of freight and all
SHIPP	ER SIG	NATUR	E /	Trailer Loaded  By Snipper By On	E C	By Shippe By Drivers potein By Drivers potein	, sallets s	seld to	CARRIER SIGNATUI  Camer acknowledges receptorpostage margandy response retiredate not ma emergandy response pulsebook or equi  Property described above it received in	RE / PICKUP	Comercentes rhas he bot vends



Characteristics: Supplement Page modified to show Customer Order Information only.

Date: 02/01/1999	SUPPLEMEN	T TO THE	BILL	OF L	ADING Page 2
		06	31414	112345	Number: 567890
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)	PALL	LE ONE)	ADDITIONAL SHIPPER INFO
1234567	10	100	Υ	(N)	
2345678	20	200	Y	N	
3456789	10	100	Y	(N)	
4567890	20	200	Y	(N)	
5678901	30	300	Y	N	
6789012	20	200	Υ	Ň	
7890123	10	100	Y	(N)	
8901234	30	300	Y	(N)	
9012345	10	100	Y	(N)	
0123456	20	200	Y	(N)	
12345678	10	100	Υ	Ň	
23456789	30	300	Y	(N)	
34567890	40	400	Y	(N)	
45678901	20	200	Y	(N)	
56789012	30	300	Y	(N)	
67890123	10	100	Y	(N)	
78901234	20	200	Y	(N)	
89012345	30	300	Y	(N)	
90123456	50	500	Y	(N)	
01234567	40	400	Y	(N)	
98765432	10	100	Y	(N)	
87654321	10	100	Y	(N)	
76543210	10	100	Y	(M)	
65432109	20	200	Y	(N)	
54321098	30	300	Y	(N)	
43210987	10	100	Y	(N)	
32109876	20	200	Y	(N)	
21098765	30	300	Y	(N)	
10987654	10	100	Y	(N)	
09876543	10	100	Y	(N)	
9876543	10	100	Y	(N)	
8765432	20	200	Y	(N)	
7654321	40	400	Y	(N)	
PAGE SUBTOTAL	690	6900			



#### 11.9 Example 3 - Use of the Supplement to the Bill of Lading on a LTL Shipment

Characteristics: Carrier Information on modified Supplement Page.

Date: 0	2/01/199	99			BIL	L OF L	_AI	DIN	IG.		Page 1	
		ABC Cor 1000 AB Any City,	npany	PEROM 000				Bill	of Ladi	ing Number: _0614	114112345	67890_
SID#:				PTO		FOB: <b>C</b>	_		no no trans	(402) 0614141123	4567890	
Name:		XYZ Con	npany		ation #	0669		Tra	iler num		sportation_	
Addres City/St		9000 XY Some Ci	Z Drive ty, ZY 90	000					AC: A			
CID#:						FOB:	1	Pro	numb	er: 1234567890	123456789	90
Name: Addres City/St		THIRD PAP	KIY FREIG	HT CHARGES B	LL 10:					(9012K) ABCD 12345678		
SPECI	AL INST	RUCTION	NS:					uni		arge Terms: (freigh rked otherwise) Collect	-	re prepaid Party
									check bax	Master Bill of L underlying Bills		ttached
CUS	TOMER	ORDER I	NUMBER	# PKGS		VEIGHT	P/	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER I	NFO
	234569	8		500 ctr		2500 lbs		21	N N			
68056				450 ctr	_	2250 lbs	\ \	21	N N			
67891	102			50 ctr	15	250 lbs	- 6	$\sim$	- N			
					+		Η,		- N			
GRAN	D TOTA	L		1000 ctr	ns	5000 lbs						
UAW	DLING			7000		RRIER INFOR						
U	NIT		KAGE							SCRIPTION	LTLC	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so many	ed and p	economics accaged ee Section	especial care as to ensure si on 2(4) of NSA	r pratiention in handling or stowing de transportation won ordinary care. PO item 360	NMFC #	CLASS
	San Ar	tached	Sunnia	ment Page								
	Jee A1	laciieu	Supple	ment rage								
13		1000		5000 lbs				GR	AND TO	TAL		
Where the declared of The agree	rate is depen alse of the pri id or declared	dent on value, openty as folion i value of the p	shippers are re its roperly is speci	quired to state specific roasty stated by the shi	ally in writing per to be	ng the agreed or not exceeding		CO			☐ Prepaid	
				damage in this			appli			9 U.S.C. 0 14706(c) (1)		
shipper, if a shipper, on Designs Bill	gplicable, other request. The shi I of Lading, incl	vise to the rates, o pper hereby servid using those on the	duralifications and r les that he she is far	t that have been agreed agree who that have been conshibit while with all the terms and he said terms and condition	and by the our conditions of	rier and are evaluable : File 2048C Uniform		freig	ht and all o	ill not make delivery of this s ther lawful charges.		pper
SHIPP Trea a to cer cessified, de proper condi-	Trailer Loads	er C	By Shipper Certife activations recent if packages and required placetes. Certife certifies emergency resource information was made available and/or certifies emergency resource information was made available and/or cer			ds. Certer sedior certer has						
regulations o	r the Departmen	t of Transportatio	А.	☐ By Driver			By Driven'pallets said to contain  By Driven'pallets said to contain  By Driven'Planet  Proper Planet  Proper P					



## Characteristics: Supplement Page modified to show Carrier Information only.

Date: 0	2/01/199	9		TO THE BILL OF LADING	Page 2			
						Bill of Lading Number: 06141411234567890		
HAND	OLING	PACI	KAGE		CAR	RIER INFORMATION  COMMODITY DESCRIPTION	LTL O	NI V
	NIT					Commodities requiring special or additional care or attention in		
QTY	TYPE	QTY	TYPE	WEIGHT (lbs)	H.M (X)	handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFC item 360	NMFC #	CLASS
1	plts	50	ctns	100		Sport Accessories	154865 00	70
		20	ctns	100		Clothing NOI	049880 03	
1	plts	20	ctns	50		Video, Tape Recording	168955 03	92.5
		20	ctns	100		Clothing NOI	049880 03	
		20	ctns	100		Sport Accessories	154865 00	70
		5	ctns	150		Video, Tape Recording	168955 03	92.5
		5	ctns	50		Recordings, Sound, Disc, Tape	168945 01	100
1	plts	20	ctns	50		Clothing NOI	049880 03	
		20	ctns	50		Cotton Hosiery	049940 00	
		40	ctns	100		Sport Accessories	154865 00	70
1	plts	50	ctns	250		Clothing NOI	049880 03	
		20	ctns	100		Recordings, Sound, Disc, Tape	168945 01	100
		10	ctns	50		Sport Accessories	154865 00	70
1	plts	20	ctns	100		Clothing NOI	049880 03	
		50	ctns	250		Cotton Hosiery	049940 00	
		10	ctns	50		Sport Accessories	154865 00	70
		10	ctns	50		Clothing NOI	049880 03	
		10	ctns	50		Video, Tape Recording	168955 03	92.5
1	plts	80	ctns	400		Sport Accessories	154865 00	70
1	plts	20	ctns	100		Video, Tape Recording	168955 03	92.5
		60	ctns	300		Recordings, Sound, Disc, Tape	168945 01	100
1	plts	80	ctns	400		Video, Tape Recording	168955 03	92.5
1	plts	80	ctns	400		Video, Tape Recording	168955 03	92.5
1	plts	30	ctns	150		Recordings, Sound, Disc, Tape	168945 01	100
		50	ctns	250		Video, Tape Recording	168955 03	92.5
1	plts	50	ctns	250		Cotton Hosiery	049940 00	
		20	ctns	100		Sport Accessories	154865 00	70
		10	ctns	50		Clothing NOI	049880 03	
13		1000		5000		PAGE SUBTOTAL		



#### A.3 APPENDIX C

## 11.10 Example 1 - Use of Master Bill of Lading with Two (2) Underlying BOLs for Consolidation

Master Bill of Lading

Date: 02	2/01/19	99			BIL	L OF L	_A	DING	G		Page 1	
Name: Address City/Sta SID#:		ABC Cor 1000 AB Any City,	npany	900		FOB: <b>C</b>	3	Bill o	f Ladi	ing Number: _0614		67890_
Name:		XYZ Con		P TO	ation #.				RIER I	NAME: _Truckload		on
Address	s:	9000 XY	Z Drive					Seal	numbe	er(s): 654329873	}	
City/Sta	te/Zip:	Some Ci	fy, ZY 90	000				SCAC	: <i>EF</i>	FGH		
CID#:						FOB: 🗖	ı	Pro n	umbe	er: 23456789012	34567890	
Name: Address City/Sta	s:	THIRD PAR	RTY FREIG	HT CHARGES BI	LL TO:					9012K) EFGH12345678		
SPECIA				rlying Bill of L 0614141123	_			unles Prepa	s ma	arge Terms: (freigh rked otherwise)  Collect  Master Bill of Li	X37º P ading: with at	arty
CHET	OMED	ODDED	NUMBER			JERTORDER WEIGHT			IN	ADDITIONAL		IFO
			NUMBER	( PREVIOUS PROPERTY	· · ·		- 0	CIRCLE O		ADDITIONAL	SHIPPER IF	IFU
	45426			20	9000	1836 lbs	-	2	N			
	36429	8		1	305 2430 lbs 882 5280 lbs				N			
16793	643			00	2	5260 IBS	(	<b>Y</b>	N			
					-			·	N			
GRAND	ATOT (			139	3	9546 lbs	*****	-				
		5		700		RRIER INFOR	MA	TION				
HAND		PACI	KAGE			C	OM	MODIT	Y DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities rec must be so marke	quiring ad and	special or add packaged as t See Section 2	Sitional care to ensure so 3(e) of NM	e or attention in handling or stowing afe transportation with ordinary care. PC New 360	NMFC #	CLASS
6	plts	511	ctns	4266 lbs		Clothing						
9	plts	882	ctns	5280 lbs		Cotton F	Hos	siery				
15		1393		9546 lbs				GRAN	ND TO	ΤΔΙ		
	ate la deper	81	shippers are re	equired to state specific	ally in writing	ng the agreed or	_			unt: \$		
"The agreed	or declared	let	roperty is speci	fically stated by the sni					Fee	Terms: Collect: Customer check ac	ceptable:	
RECEIVED	subject to Ir carrier and by the carrie	dividually dete	rmined rates of	r damage in this r contracts that have be se to the rates, classific oper, on request, and to	en agreed	upon in writing	_	The car	rrier sha and all o	9 U.S.C. 🗆 14706(c) (1) Il not make delivery of this sh ther lawful charges.	(A) and (B). ipment without pa	********
This is to certificies lifed, design proper condition	fy that the about the cribed, package on for transport	NATURE I/e named materia ed, marked and is ation according to	is are properly beled, and are in the applicable	Trailer Loaded  By Shipper  By Driver		By Shipper By Driver/pal	llets s			CARRIER SIGNATI Carrier acknowledges receipt of packs certifies emergency response information DOT emergency response guideb vehicle. **Proparty described above is received.**	ages and required placars don was made available ook or equivalent docum	ds. Carrier and/or carrier has entation in the



#### First Underlying BOL

Date: 02/01/1999 BILL OF L								DING Page 1				
Name:		ABC Cor	mpany	FROM				Bill o	of Ladin	ng Number:_0614	14112345	67906_
Address City/Sta SID#:		1000 AB Any City,	C Drive , AB, 100	000		FOB:				(402) 0614141123	4567906	
			SHI	РТО			4	CAR	RIER N	IAME: Truckload	Transportati	on
Name:		XYZ Con		Loc	ation#	0600	٦.	Traile	er numb	oer: EFGH56789		
Address		9000 XY								r(s): 654329873		
	ate/Zip:	Some Ci	ty, ZY 90	000			_		C: <i>EF</i>			
CID#:						FOB:	Ti	Рго г	numbe	r: 12345678901	123456789	0
Name: Address City/Sta	s:	THIRD PAR	RIYFREIG	HT CHARGES B	III. 10:			Freio	6.0	012K) EFGH1234567 irge Terms: (freigh		e prepaid
							-14	unle:	ss mar	ked otherwise)		
SPECIA	AL INST			ter Bill of Lad	ing Nu	mber:	T	Prepa	nid	Collect		
			06141411	234567890					eck box)	Master Bill of L underlying Bills	ading: with at s of Lading	tached
CUS	TOMER	ORDER	NUMBER			WEIGHT	ъ.	ATTE	TISTID	ADDITIONA	L SHIPPER I	NFO
	16076364298 203 1617						-/5	ZIRCLE V \ T	E ONE)	1100111011		
					588	3520 lbs	_ `>	*	N			
16/93	16793643				500	3320 108	$\rightarrow$	7	N			
							_	v	N			
<del></del>							_	v	N			
GDANI	TOTAL			_	791	5137 lbs	000000					
GIOGIA	TOTAL	-				REFERENCES	AHK	)N				
	CING UT	PACI	KAGE						Y DES	CRIPTION	LTL 0	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.: (X)	Commodities require must be so marked an	g spec g pack See	clef of edit raged as f Section	ottoner cere to ensure set 2(a) of NMPC	or attention in handling or stowing a transportation with ordinary care. I store 340	NMFC #	CLASS
3	plt	203	ctn	1617 lbs		Clothing						
6	plt	588	ctn	3520 lbs		Cotton Ho	sie	ery				
9	000000000000	791		5137 lbs					ND TO			
value of the	property as	follows:		quired to state specific			8760	CO		ount: \$		
The agree	o or oecianes	value of the p	ropeny is speci	fically stated by the shi	pper to be	not expeeding		ı		Terms: Collect:		
NOTE I	iability l	imitation	for loss o	r damage in thi	s shipn	nent may be ap	plic	able.		Customer check a 0.8.C. a 14706(c) (1		
RECEIVED, the carrier a	, subject to it and shipper, i	dividually dete fapplicable, of	rmaned rates or therwise to the	contracts that have be rates, classifications ar lest, and to all applications	en agreed of rules the	upon in writing between the stabilish	en .	The	carrier sh ht and all	all not make delivery of this other lawful charges.	s shipment without	payment of pper
SHIPPE	ER SIGN	IATURE	DATE	Trailer Loader	1:	Freight Counted:		SIG	nature	CARRIER SIGNA	TURE/PICKU	P DATE
THIS IS 10 CENT Classified, des proper condition	ry trial the applications of the property of t	e romed materia	is are properly speed, and are in the applicable	By Shippe By Driver		By Shipper	**************************************					
				1		Ry Driver/Bien						



#### Second Underlying BOL

						LL OF LADING Page 1						
.,				FROM							v	
Name:		ABC Cor						Bill of Lad	ing Number:_0614	14112345	67913_	
Address City/Sta		1000 AB	C Drive . AB, 100	000								
SID#:	werzip.	raly only,	, AD, 100	,00		FOB: C	٦					
0.0							-		(402) 0614141123	4567913		
				PTO				CARRIER	NAME: Truckload	Transportation	on	
Name:		XYZ Con		Loc	ation #:	0500			ber: EFGH56789			
Address		9000 XY							er(s): 654329873			
	ate/Zip:	Some Ci	ty, ZY 90	000				SCAC: E				
CID#:						FOB:	l	Pro numb	er: 12345678901	123456789	0	
		THIRD PAR	RTY FREIG	HT CHARGES B	LL TO:							
Name: Addres	s:											
City/Sta									9012K) EFGH1234587	8901234567890		
									arge Terms: (freigh		n nronaid	
									rked otherwise)	it charges are	s preparu	
SPECIA	AL INST	RUCTION	VS: Mast	ter Bill of Ladi	ing Nui	mber:		Prepaid	Collect	X_ 3 <sup>ra</sup> P	arty	
			061	41411234567	890				Master Bill of L		tached	
								(check box	underlying Bills	of Lading		
CHST	OMER	ORDER N	NUMBER	# PKGS	matov	MEIGHT	NEO P/	RMATION ALLET/SLIP	ADDITIONA	L SHIPPER IN	VEO.	
			TOMBER				(9	(IRCLE ONE)	ADDITIONA	E SHIFT EK II		
	45426					1836 lbs	$\perp$	<del>2   "</del>				
	16076364298 16793643			10		813 lbs	$\perp$	<del>2   "</del>				
16/93	643			29	14	1760 lbs	_	') "				
				+	+		_	YN				
CDANI	тота			60	2	4409 lbs						
GRANE	TOTA	_		- 00		RRIERINICO	:MA	ION				
	LING	PACE	KAGE					MMODITY DESCRIPTION LTL ONLY				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Convident No	sang s	pecer or edditional car	constantor in handing or stolling.	NMFC #	CLASS	
					(X)				i or attention in handling or atolking eth transportation with ordinary care. PC daws 360		CENTOS	
3	plts	308	ctns	2649 lbs		Clothing						
3	plts	294	ctns	1760 lbs		Cotton F	Hos	iery				
		_										
	************	000		4400 //-				CDAND TO	TAI			
6		602		4409 lbs		or this second to	_	GRAND TO				
declared va	lue of the pr	operty as follow	ME:	cally stated by the ani				COD Amo				
The agree		Mer.	obesi i in obesi	noany manes by mit on	ype io oe i	not exceeding			Terms: Collect: Customer check ac			
NOTE L			for loss or	damage in this	shipm	ent may be a	appli		9 U.S.C. a 14706(c) (1)			
RECEIVED	subject to It	dividually dete	ermined rates or	contracts that have be se to the rates, classific	er agreed	upon in writing		The carrier sha	il not make delivery of this si		yment of	
	by the carrie			per, on request, and to				reignt and all o	ther lawful charges.	Ship	per	
-,		IATHO:	DATE	I Toollant and		winks Carret		Signature	CARDIED SIGNAY	Hateralalana	DATE	
"THE BID OUT	furnation app	NATURE	ocare populary	Trailer Loaded		reight Counter	<u>ar</u>		CARRIER SIGNAT	ages and required placers	St. Carrier	
proper conditi	on for transport	ed, marked and is setion according to 1 of Transportation	the applicable	By Shipper By Driver		By Shipper By Driveripali	late	sid to contain	certifies emergency response informative DOT emergency response guide:	stion was made available.	and/or carrier has	
Agridos II	- a properties			by bines		By Driven/Pie		AND				



# 13.2 Example 2 - Invoice per Customer Order requiring Three (3) Separate BOLs on an LTL Shipment

#### Master Bill of Lading

							OF LADING Page 1					
Name:		ABC Cor		FROM			٠,			ng Number:_0614	14 444 22 45	27000
Address City/Sta		1000 AB Any City,	C Drive	000			-	Sill C	T Ladi	ng Number:_0674	141123450	0/890_
SID#:						FOB: 🗖				(400) 00144444	11111111111	
				IIP TO						NAME:LTL Tran	sportation_	
Name:		XYZ Con		Loc	ation #	0669			er num			
Address		9000 XY		2000					numbe	1		
City/Sta	ne/Zip:	Some Ci	ly, 2 Y 90	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					C: AL		402456700	
CID#.		THIRD PAR	TY EREIG	HT CHARGES B	ш то	FOB:		ro r	rumbe	r: 1234567890	123456/89	
Name: Address City/Sta	s:									9012K) ABCD 1234567	8901234567890	
SPECIA	AL INST	RUCTION	IS: Unde	erlying Bill of L	ading	Numbers:	u		ss mai	arge Terms: (freigi rked otherwise)   Collect		
				34567913, 061	41411				eck box)	Master Bill of I underlying Bill		tached
CUST	TOMER	ORDER	NUMBER	R #PKG		WEIGHT	PΔ	ΠF	1751 TP	ADDITIONA	AL SHIPPER I	NFO
60763	6076314569				206 1836 lbs		Ť	(CRCLE ONE) ADDITIONAL SHIPPER IN				
160763642					305	2430 lbs	(8	O loose care			ns	
79364	7936433457				882	5280 lbs	T,	$\square$	N N	2 loose carton	IS	
							Y	$\perp$	N N			
CDANE	TOTAL				1000	0510 % -			IN.			
GRANL	D TOTAL	L		1	1393 9546 lbs							
HAND	LING	PACE	KAGE					MODITY DESCRIPTION				NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requirement to make the somewhell to	ing specie nd packa See S	er or ect get as t action	STEETH CAVE O ensure so Step of New	or attention in handing or atolong to handoorlation with ordinary care. C itsus 360	NMFC #	CLASS
5	plts	420	ctns	3517 lbs		Clothing	NOI	ſ			049880 03	
11	plts	880	ctns	5268 lbs		Cotton Ho					049940 00	
91	ctns	91	ctns	749 lbs	_	Clothing					049880 03	
2 ctns 2 ctns 12 lbs C					Cotton Ho	osiei	ry			049940 00		
109		1393		9546 lbs			G	RAI	ND TO	TAL		
Where the ri	ate is depen	dent on value, operty as follow	shippers are r	equired to state specific	ally in wil	ing the agreed or	0	COD	Amou	int: \$		
"The agreed	d or declared	value of the pr	operty is spec	officially stated by the sin						Terms: Collect: Customer check ac	ceptable:	
NOTE L	iability L	imitation	for loss o	r damage in this	s shipn	nent may be ap	plica	ble.	See 45	U.S.C. 0 14706(c) (1	) (A) and (B).	
shipper, if up shipper, on n Descripts Bill.	pplicable, other report. The skip of Lading, inch	view to the rates, of	hearth parties and	to that have been agreed upon rules that have been establish smiller with all the terms and I the said terms and condition	had by the o	order and are available to the	4 5	he ca eight:	and all of	I not make delivery of this s ther lawful charges.	nipment without pa	
		NATURE	DATE	Trailer Loader	d:   F	reight Counted:	1 3	нупа	Tare	CARRIER SIGNAT	URE/PICKUP	DATE
This is to carry that the apolicy marked makes as w organity cleanfield, described, because, marked and interest and are in proper condition for transportation according to the apolicable requirement after becamers or three-propers.					s said	to cor	ntain	"Come" actnowledges receipt of pac- certifies emergency resource inform the DOT emergency response guide venice.	Rages and required placars ration view made available Book or equivalent docume	o. Carrier and/or carrier has entation in the		
				By Driver Pieces Property outcomes above is received in good or, order as noted.				rndelo:				



## Underlying BOL for First Customer Order

Date: 0.	2/01/19	99			BIL	L OF L	_A	DING		Page 1		
				FROM							~~~~~~~~	
Name: Address City/Sta SID#:		ABC Cor 1000 AB Any City,	C Drive	000		FOB: <b>C</b>	3	Bill of Lading Number: _06141411234567906				
				РТО				CARRIER	NAME:LTL Tran	sportation		
Name:		XYZ Con		Loc	ation #.	0669		Trailer nur				
Address		9000 XY		nnn				Seal number(s): SCAC: ABCD				
City/Sta CID#:	ste/Zip:	Some Ci	ly, 2 Y 90			, <u></u>						
CID#:		THIDD DAD	TV EDEN	HT CHARGES B	II TO:	FOB:	<u> </u>	Pro numb	er: 1234567890	123456789	U	
Name: Address City/Sta	s:			TO CONTROL OF					(9012K) ABCD1234567			
SPECIA	AL INST	RUCTION	NS: Maste	er Bill of Ladin	g Num	ber:		Freight C unless m Prepaid	harge Terms: (freigh arked otherwise) Collect	-		
			061	41411234567				(check bo	Master Bill of L underlying Bill		tached	
CUST	OMER	ORDER N	NUMBER	# PKGS	USTOCA V	JEROROERI VEIGHT	P	RMATION ALLET/SLIP CIRCLE ONE)	ADDITIONA	L SHIPPER IN	IFO	
60763	14569	1		20	6	1836 lbs	ď	Y) N	26 loose carton	ıs		
					$\top$			Y N				
					$\top$		$\Box$	Y N				
							l	Y N				
								Y N				
GRANI	D TOTA	L		20		1836 lbs						
намг	DEING	PAC	KAGE		CA	RRIER INFO			SCRIPTION	LTL O	MI V	
UN	NIT			· · · · · · · · · · · · · · · · · · ·	н.м.				SCRIPTION  NEW MEMORY OF RESIDENCE TO			
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	must be so many	ed and	sectaged as to ensure See Section 2(s) of N	sele transportation with ordinary care. MPC flow 360	NMFC #	CLASS	
2	plts	180	ctns	1604 lbs		Clothing				049880 03		
26	ctns	26	ctns	232 lbs		Clothing	g No	01		049880 03		
			$\vdash$									
			$\vdash$									
28		206		1836 lbs				GRAND T	OTAL			
	rate is depe	201	shippers are n	rouned to state specific	ally in write	o the agreed or		COD Amo				
declared va	elue of the pr	operty as follow	15:	mostly stated by the sn		-			e Terms: Collect:			
		380			- 1-1				Customer check ac			
ABCENTED shipper, if an shipper, on a Smalght Bill	, subject to ind pplicable, other request. The six of Lading, inc	ividually determine rwine to the rates, o igger handry servid	of rates or contract familications and t in that he blo is fa	r damage in this s that have been agreed upo refer that have been constitut miliar with all the terms and the said terms and condition	e in writing be hed by the care conditions of	review the earther and rise and are evallable the SMFC Uniform	ne the	The carrier sh	49 U.S.C. a 14706(c) (1 all not make delivery of this s other lawful charges.			
		NATURE	/ DATE	Trailer Loader	d: E	reight Counte	d:	Signature	CARRIER SIGNAT	URE / PICKU	P DATE	
This is to cent classified, des proper conditi	rty trial the abili scribed, packag ion for transpor	perhanted indenta ped, marked and is fallon according to nt of Transportation	is ere properly idead, and are in the applicable	By Shippe		By Shipper	llats -	aid to contain	Carrier accroimledges recent of pac- certifies emergency response inform the DOT emergency response guide vehicle.	tages and required placed ration was made available.	snoior carrier has	
- Agridors of				Jy 5.1741		By Driver Pic			Property described soone is reco	rved in good proof, excep	magrapage:	



### Underlying BOL for Second Customer Order

Date: 0	2/01/19	99			BII	LL OF I	_A	DING		Page 1	
Name: Address City/Sta SID#:		ABC Cor 1000 AB Any City,	mpany	PROM 000		FOB: <b>[</b>	3	Bill of La	ding Number: _0614		67906_
Name:		XYZ Cor		PTO	ation #	0669		CARRIER Trailer nu	NAME:LTL Tran	sportation	
Address	s:	9000 XY		LOG	ation #	0003_		Seal num			
City/Sta	ate/Zip:	Some Ci	ty, ZY 90	000				SCAC: A	BCD		
CID#:						FOB:	1	Pro num	per: 1234567890	123456789	0
Name: Address City/Sta	s:	THIRD PAR	RTY FREIG	HT CHARGES B	ILL TO:				(9012K) ABCD1234567		
SPECIA	AL INST	RUCTION	NS: Maste	er Bill of Ladin	ng Nun	nber:		Freight C unless m Prepaid _	harge Terms: (freigl arked otherwise) Collect	-	
			061	41411234567	890			(check b	Master Bill of I underlying Bill	Lading: with at	tached
CUST	OMER	ORDER	NUMBER			MEIGHT		BIMATICS		L SHIPPER IN	IFO
16076		O'TE ETT !	TOMBER	30		2430 lbs	10	QIRCLE ONE)	65 loose carton		0
100/0	3042			30	/5	2430 103	-	Y N	65 loose carton	is .	
				_	+		$\vdash$	Y N			
							$\vdash$	Y N			
								Y N			
GRANE	ATOT C	L		30	_	1836 lbs		TION			
HAND	LING	PACE	KAGE						SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities lie must be so marke	guiling ed and	special or additional o accusped as to ensure les Section I/(s) of t	are or attention in handling or stoking safe transportation with ordinary care. MAPO flow 360	NMFC #	CLASS
3	plts	240	ctns	1912 lbs		Clothing				049880 03	
65	ctns	65	ctns	518 lbs		Clothing	, No	OI		049880 03	
68		305		2430 lbs				GRAND T	OTAL		
		oent on value, operty as follow		quired to state specific	ally in uri	ing the agreed or		COD Am	ount: \$		
	or declared			fically stated by the shi	pper to be	not exceeding		Fe	e Terms: Collect: Customer check ac		0
									49 U.S.C. 🏻 14706(c) (1		
shipper, if up shipper, on re Straight Bill	glicable, other equal. The shi of Lading, incl	vise to the rates, o year heathy certific	lassifications and r in that habbe is fis	other have been agreed upon wice that have been consisted miles with all the terms and the said terms and conditions	od by the ex conditions o	erier and ure available: d the NSOFC Uniform	to the		nall not make delivery of this s I other lawful charges.	hipment without pa	,
SHIPPE Trisk is to control classified, one proper constitu	ER SIGN	NATURE // I/A named Indenta ed, marked and is enon-economy to it of Transportation	is are properly belied, and are in the approprie	Trailer Loader  By Shipper  By Driver		reight Counte By Shipper By Driveripa By DriveriPi	lets s	aid to contain	CARRIER SIGNAT  Certar accordategues recept of pac- certar accordategues recept of pac- certar accordategues, recept of pac- certar accordategues, response pulso service.  Proceedy associated accord to receive	Reger and required placed ration use made available stook or equivalent docume	s. Cerrier and/or cerrier has entenson in the



## Underlying BOL for Third Customer Order

Date: 0	2/01/199	99			BILL OF LADING					Page 1		
.,		783-31		FROM							*****	
Name: Address	e.	ABC Cor 1000 AB						Bill of Lac	ling Number: _061	414112345	67920_	
		Any City,		000								
SID#:						FOB:	3					
				IP TO				(402) 06141411234567920  CARRIER NAME: LTL Transportation				
Name:		XYZ Con			ation t	± 0669		Trailer number:				
Addres	S.	9000 XY		Loc	auon +	0003		Seal numb				
		Some Ci	ty. ZY 90	1000				SCAC: A				
CID#:						FOB:	1		er: 1234567890	123456789	0	
		THIRD PAS	RTY FREIG	HT CHARGES B	LL TO:	100.2		111111				
Name: Addres												
City/Sta								111111				
								Footobs 69	(9012K) ABCD1234567			
									harge Terms: (freigi arked otherwise)	nt cnarges are	e prepaid	
SPECIA	AL INST	RUCTION	NS: Ma	ster Bill of La	ding N	lumber:		Prepaid _	Collect	_X_ 3 <sup>re</sup> P	arty	
	06141	41123456	7890						Master Bill of I	ading: with at	tached	
					mane	MERCORNORS	121968	(check box	underlying Bill	s of Lading		
CUSTO	MER O	RDER NU	JMBER	# PKGS		WEIGHT	P	ALLET/SLIP	ADDITIONA	L SHIPPER IN	IFO	
79364	33457	,		882	$\rightarrow$	5280 lbs		CIRCLE ONE)	2 loose cartons			
73304	33437			002	$\rightarrow$	0200 100	$\vdash$	<del>Y</del> N	2 10000 cartorio	<u>'</u>		
					$\rightarrow$		$\vdash$	Y N				
				_	$\rightarrow$			Y N				
					$\neg$			Y N				
GRANI	ATOT C	L		882		5280 lbs						
HANT	LING	PAC	KAGE		C.	ARRIER INFOR			SCRIPTION	LTL O	NI V	
UN	NIT											
QTY		QTY	TYPE	WEIGHT	H.M. (X)	must be so marks	garing of and	speciel or eastformel ce packaged as to ensure i See Section 2(s) of MS	e or attention in hendling or attention afte transportation with ordinary care. MO feem 360	NMFC #	CLASS	
11	plts	880	ctns	5268 lbs		Cotton F				049940 00		
2	plts	2	ctns	12 lbs		Cotton F	Hos	iery		049940 00		
- 40				5000 H				CDAND	STAI			
13	20000000000	882	200000000000000000000000000000000000000	5280 lbs	2000000000	BA TO BOOK A		GRAND TO				
declared va	due of the pri	operty as follow	WK.	mostly stated by the limit				COD Amo			. <u> </u>	
The agree	or cecured	s varue or one pr	roperty is spec	monly sured by the sm	pper to oe	not exceeding		Fee	e Terms: Collect: Customer check ac			
NOTE L	iability L	imitation	for loss o	r damage in this	shipn	nent may be a	appl	icable. See 4	9 U.S.C. 0 14706(c) (1			
shipper, if sp	plicable, other	vise to the rates, e	lassifications and	to that have been agreed upon rules that have been establish	led by the o	arrier and are available t	w the		all not make delivery of this s other lawful charges.	hipment without pay	yment of	
Straight Bill	of Lading, inch	using those on the	es that he she is fo back thereof, and	emiliar with all the terms and the said terms and condition	conditions of arc hardry	of the NASPC Uniform represed to by the shipper	rund			Ship	per	
SHIPPER SIGNATURE / DATE Trailer Loaded: [ ]				Signature   Freight Counted:   CARRIER SIGNAT		URE / PICKU	P DATE					
This is to certify that the above named materials are properly classified, described, paragraph market and series, and are in				THEORY MADE THEORY PRODUCTION OF THE PROPERTY			s. Certer					
course condition for inserventation according to the excitation			the DOT emergency response guidebook or equivalent documentation in the vertice.			entation in the						
						By Driver Pieces						



### 13.3 Example 3 - Truckload Multiple Stop Load

#### Master BOL for Two Stops

Date: 02/01/1999					BILL OF LADING					Page 1	
Name		ABC Co.		FROM							.7000
Name: Addres City/Sta SID#:		ABC Cor 1000 AB Any City,	C Drive	000		FOB: [		Bill of Lad	ing Number:_0614	174112345	67890
			SH	IPTO				CADDIED	(402) 0614141123 NAME: _Truckload	34567890 Transportati	on
Name:		XYZ Con			ation #	2434		Trailer nun	nber: EFGH56789	rransportau	
Addres		1000 XY						Seal numb	er: 654328971		
	ate/Zip:	Some Ci	ty, ZY 90	0000				SCAC: E			
CID#:						FOB: C	]	Pro numb	er: 12345678901	123456789	0
Name: Addres City/Sta		THIRD PAG	O T PREIG	HT CHARGES B	all IO:				(9012K) EFGH1234567	8901234567890	
SPECI	AL INST	RUCTION	IS: Unde	erlying Bill of	Lading	Numbers.	:		narge Terms: (freigh nrked otherwise) Collect		e prepaid
Stoj	p #1: 06			; Stop #2: 06 Stop Load"				(check bar	Master Bill of L underlying Bills		tached
CUST	TOMER	ORDER I	NUMBER			WEIGHT	P	ALLET/SLIP CIRCLE ONE)	ADDITIONA	L SHIPPER II	NFO
See A	ttache	d Unde	rlvina		+		⊬	YN			
	of Lad		riyirig		+		$\vdash$	Y N			
					-		$\vdash$	Y N			
					$\neg$		$\top$	YN			
GRANI	D TOTA	L		173		5881 lbs			,		
	DLING	PACE	KAGE		CA	RRIER INFO		MODITY DE	SCRIPTION	LTL 0	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities in must be so main	equing sed and	special of additional car packaged as to ensure to See Section 2(q) of AN	e or attention in handling or stowing whe transportation with ordinary care. PC four 360	NMFC#	CLASS
		-			-	See At	tack	ned Under	lvina		
						Bills of			iyiiig		
147		1730		15881 lbs				GRAND TO			
declared va	alue of the pr	operty as follow s value of the property	6E	equired to state specific fically stated by the sn				COD Amo	unt: \$ Terms: Collect: Customer check ac		0
							appl		9 U.S.C. 🏻 14706(c) (1)	(A) and (B).	
between the	e carrier and by the carri	shipper. If ago	icable, otherwi	r contracts that have be se to the rates, classift oper, on request, and to	cations and	rules that have t	een eral		ill not make delivery of this si other lawful charges.	hipment without pa Shiipp	
This is to cert clessified, de- proper conditi	th) that the soo scribed, secking ton for transport	NATURE /	is are properly beled, and are in the applicable	Trailer Loader  By Shippe  By Driver	, [	reight Counte By Shipper By Driveripa			CARRIER SIGNAT  Center schrollegges recept of section from the DOT emergency response priority and DOT emergency response guide service.	ages and required places after was made evaliable	ds. "Carrier" and/or carrier has
						By Driver Pie			"HYDBUTS" DESCRIPTION 20019 IS 19001	насти уска отват, шком	N. 35 ANDISS.



## First Stop

							OF LADING Page 1				
				FROM							
Name:		ABC Cor						Bill of Lad	ing Number: _0614	114112345	67906_
Address City/Str		1000 AB	C Drive , AB, 10	000							
SID#:	iterzip.	Arry Only,	, AD, 10	000		FOB: C	٦.				
OIDW.						100.	-		(402) 0614141123	4567906	
				IP TO				CARRIER	NAME: Truckload	Transportatio	on
Name:		XYZ Cor		Loc	ation	#:0669_	_		ber: EFGH56789		
Addres		9000 XY						Seal numb	er(s): 654328971		
	ite/Zip:	Some Ci	ty, ZY 90	0000				SCAC: E			
CID#:						FOB:	]	Pro numb	er: 12345678901	23456789	0
Name		THIRD PA	RTY FREIG	HT CHARGES B	HLL TO	);					
Name: Addres	s:										
City/Sta									(9012K) EFGH1234567	8901234567890	
									arge Terms: (freigh		o propaid
								unless ma	arked otherwise)	ic criarges are	o propaid
SPECIA	AL INST	RUCTION	NS: Mast	ter Bill of Ladi	ng Nu	ımber:		Prepaid	Collect	X_ 3 <sup>rs</sup> P	arty
		06	141411	234567890	)				Master Bill of L	ading: with at	tached
			STO	OP #1				(check box	underlying Bills	of Lading	
CHST	OMED	ODDED	NUMBER			WEIGHT		RIMATION ALLET/SLIP	ADDITIONAL	CHIDDED IN	IFO.
		OKDEKI	NOMIDER			(CIRCLE ONE)					<b>1</b> FO
	756831012 541 ctn 75695 280 ctn				5673 lbs	Ľ	<u>,                                    </u>	61 loose			
75695	<b>75695</b> 280 c				18	2936 lbs	_(	Y) N	40 loose		
					$\rightarrow$		_	YN			
					$\rightarrow$		_	YN			
					_		L				
GRANI	ATOT C	L		821 ctr		8609 lbs	1773	TIVON			
	LING	PAC	KAGE		- G			MODITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities no	\$JINS	EDECRETO RESISTANTE CAN	e or attention in marching or storing	NMFC #	CLASS
4	****		****		(X)				e or attention in nandling or stowing left transportation with ordinary care. IFC dawn 360	Nami C a	CEASS
9	plts	720	ctns	7550 lbs				Cotton Ho	P .		
101	ctns	101		1059 lbs		Cartons	of	Cotton Ho	siery		
					_						
440		004		9000 IL -				CDAND TO	STAI		
110		821		8609 lbs		<u> </u>		GRAND TO			
declared vs	lue of the pro	operty as follow	MSC	Mically stated by the sh				COD Amo			
ine agree		er_	ruperly is speci	money stated by the till	пррег по о	re not exceeding			Terms: Collect: Customer check ac		
NOTE L			for loss o	r damage in thi	s ships	ment may be	appl		9 U.S.C. II 14706(c) (1)		
RECEIVED	, subject to in	dividually dete	ermined rates o	r contracts that have blise to the rates, classifi	een agree	ed upon in writing		The carrier sho	all not make delivery of this si other lawful charges.		yment of
	by the carrie			pper, on request, and t				Signature	other lawful charges.	Ship	per
SHIPPER SIGNATURE / DATE   Trailer Loaded: Freight Count							P DATE				
This is to be thy one the leadure harried maken as are properly By Shipper By Shipper By Shipper						Carrier activourages recept of pack cartries emergency response inform	ston use made available	and/or carrier has			
proper consti- regulations of	on for transport the Departmen	ation according to t of Transportatio	the approprie n.	By Driver		■ By Driven/pa	pallets said to contain the OUT emergency resource guidescon or equivalent documentation in the venice.  **Property deported above to recover in 19089 proof, strong a remote.**				
						By DriveriPie	ices.		Property described above is received	нео ил доого огому, шком	or aci moreod.



### Second Stop

Date: 02/01/1999					В	BILL OF LADING				Page 1	
.,		7600		FROM						*******	×=×->×
Name: Addres		ABC Co						Bill of Lad	ing Number: _061	414112345	67913_
		1000 AB Any City	, AB, 100	000							
SID#:		,	, ,			FOB:	_				
									(402) 061414112	34567913	
				PTO				CARRIER	NAME: _Truckload	Transportation	on
Name:		XYZ Cor			cation	#2434_			ber: EFGH56789		
Addres			me Street						er(s): 654328971		
	ate/Zip:	Some C	ity, ZY 90	000		<u></u>		SCAC: E			
CID#:						FOB:	1	Pro numbe	er: 1234567890	123456789	0
Name:		THIRD PA	RIYFREIG	HT CHARGES E	SILL TO	):					
Addres	38:										
City/St	ate/Zip:								(9012K) EFGH1234567	8901234567890	
								Freight Ch	arge Terms: (freigi	ht charges are	e prepaid
								unless ma	rked otherwise)	-	
SPECI	AL INST			er Bill of Lad	-	umber:		Prepaid	Collect _		
		06		234567890	)				Master Bill of I		tached
			STO	OP #2	ana s	SAIDERORIOUSE	TOTAL ST	(check bax	underlying Bill	s of Lading	
CUS	TOMER	ORDER	NUMBER			WEIGHT	P	ALLET/SLIP	ADDITIONA	L SHIPPER IN	NFO
				144 cti	ne	5673 lbs		CIRCLE ONE)			
				683 cti		2936 lbs	I \	Y N			
	36188			82 ctn		656 lbs	↦	V N	29 cartons loos	e	
3000	0061950669			02 007	_	000 100	⊢	V N	20 cartono 1000		
				+	$\rightarrow$		$\vdash$	Y N			
GRAN	D TOTA	1		909 cti	ns	8609 lbs	<u> </u>				
OT OT OT	DIOIN	_		000 00		ARRIER INFOR	IMA	TION			
	DLING NIT	PAC	KAGE		T	С	OM	MODITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	Commodities no must be so manu	guilling ad and	species or edditional can packaged as to ensure a See Seption 2(s) of WM	e or attention in handling or stowing afe transportation with ordinary care. FC from 340	NMFC#	CLASS
8	plts	880	ctns	7040 lbs		Video, 7	Гар	e Recordin	g		
29	ctns	29	ctns	232 lbs		Video, 7	Гар	e Recordin	g		
0.7	ļ			7070 11	ļ			004110.40	911		
37		909		7272 lbs				GRAND TO			
		operty as folio:	WS:	quived to state specifi				COD Amo			
Time agree	ed or declare:	a value or the p	ropeny is speci	fically stated by the si	ripper to t	be not easeeding			Terms: Collect: Customer check ac		
NOTE	Liability I	imitation.	for loss or	damage in thi	is ship	ment may be	appl		9 U.S.C. II 14706(c) (1		
RECEIVED between th	o, subject to the carrier and d by the carri	ndividually det shipper, if app	envined rates or plicable, otherus	contracts that have to se to the rates, classifi sper, on request, and	teen agre fications a	ed upon in writing and rules that have be	een	The carrier sha	Il not make delivery of this s other lawful charges.		
		III THE	I DATE	Tuellest act		Foolahi Com	el:	Signature	CARRIER COLL	HDE LEVELEN	0.04**
THE NAME OF	AND ROBBING THE	NATURE	NO NEW PROPERTY.	Trailer Loade		Freight Counte	KI.		CARRIER SIGNAT	ages and required precent	s. Certer
proper come?	tion for transpor	fation according to	somes, and are in to the applicable	By Shippe By Driver	er	By Shipper By Driveripa	liets s	said to contain	the DOT emergency response information	SCOT USS TISOS BY SISCIE!	and/or carrier has
proper condition for transportation according to the applicable regulations of the Department of Transportation.			Sy Univer		By Driven Pie					e sa words.	



## **A.4 Appendix D: Change Request Form** GS1 US Standard Bill of Lading Guideline Change Request Form TO: GS1 US 1009 Lenox Drive Email: apparelgm@gs1us.org Suite 202 FAX: 1-609-620-1201 Lawrenceville, NJ 08648 Email: \_\_\_\_\_ FROM: Phone: \_\_\_\_\_ Name FAX: \_\_\_\_\_ Company Address Description of Change Being Requested: (please be as precise as possible; i.e., attach examples, reference page number, etc.) **Business Justification for Requested Change:**

Your request for change will be forwarded to the GS1 US Logistics Committee for review and determination of action to be taken. You will be contacted within 90 days on the status of your proposed change to the GS1 US Bill of Lading Guideline.



#### A.5 Appendix E: Shipping Manifest

The Shipping Manifest is a document generated by the shipper for a customer pertaining to store shipments that are shipped to a customer-specified intermediate location (e.g., distribution center, consolidator) with the individual cartons marked for specific store locations. This is commonly referred to as *Ship To / Marked For Cross Dock shipments*. The manifest contains store-level detail that typically includes store location numbers, store addresses, customer order numbers, number of cartons per order per store, and weight/cube totals.

The Shipping Manifest is detailed information required by the consignee. The information is not used by the carriers and therefore, the manifest is not a replacement for or part of the Bill of Lading. The manifest can be attached to the GS1 US BOL; however, the industry best practice is to send the Shipping Manifest directly to the consignee.

Nonetheless, there is information on the shipping manifest that does appear on a GS1 US Bill of Lading. The header information on the manifest corresponds to the same information on the related BOL for a shipment. The grand total of the cartons from the manifest is the same as the total provide in the *Carrier Information* section of the related GS1 US BOL. The grand total of the weight and cube information on the manifest may vary slightly to the corresponding totals on the GS1 US BOL due to rounding routines.

#### 11.11Recommended Shipping Manifest Mandatory & Optional Data Elements

Date:	_(M)	,	Company Nam PING MANII	,			Page (M)
From:	(M)	_	\$	Master / Ship To:			
Carrier Na	ame:(O)			CID #:	(	O)	
Special Ins	structions: (O)						
STORE #	CITY/STATE	DEPT.#	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT	CUBE	Shipper Ref. Number
(1.1)	(1.0)	0.0	(1.0)	(1.0)	() ()	(1.0)	(0)
(M)	(M)	(M)	(M)	(M)	(M)	(M)	(O)



### 11.12 Key Shipping Manifest Data Content Explanations

DATA ELEMENT	EXPLANATION
PAGE	The manifest is considered a separate document and therefore, the first page starts at page one.
MASTER / BILL OF LADING	The corresponding BOL number for the shipment is used. Use of a Master BOL Number is dependent upon the shipper's processes and ship-to requirements (i.e., Master BOLs used in shipments to a third party consolidation ship-to destination). WARNING: Use of the Master BOL requires that the corresponding EDI 856 ASN contains the Master BOL Number.
FROM	This does not have to be the full vendor address. A full address is usually included when there are multiple shipping points and /or the vendor uses third party logistics providers.
SHIP TO	The customer's name and ship-to location number. If shipping to a third party logistics provider (i.e. consolidator), customer name and the Care Of (C/O) name of the third party and if needed, the full address.
CARRIER NAME	The carrier name and SCAC.
CID # (CUSTOMER AUTHORIZATION #)	A number assigned to the shipment by the customer and required for scheduling, tracking and/or receipt. Examples would be appointment numbers, collect move authorization numbers, etc.
SPECIAL INSTRUCTIONS	A special instructions section can be added to the header area at the Shipper's discretion. The special instructions on the Shipping Manifest in typically used by the Shipper for order processing purposes.
STORE #	The buyer assigned store location number based on the data sent on the corresponding purchase order for the Marked-for store. This could also be the buyer's distribution center location number when there also contains Marked-for purchase order data for a distribution center.
CITY/STATE:	City and State for the corresponding store location number. Full address should not be needed since this is a document for either the customer or their third party logistics provider who should not need the full address to process.
PAGE	The manifest is considered a separate document and therefore, the first page starts at page one.
DEPT #	Buyer-assigned category number that is mandatory based on buyer's shipping requirements.
CUSTOMER ORDER NUMBER	Purchase order number or other key purchasing number used within a non-retail supply chains to acknowledge receipt for invoice payment.
CARTONS	Total cartons per store / customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship-to location. Totals by intermediate location (i.e., third party consolidator).
WEIGHT	Total weight of the total cartons per store/customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship-to location. Totals by intermediate location (i.e., third party consolidator). Weight is typically rounded up to the nearest whole number.
CUBE	Total cube (height x length x width) of the total cartons per store/customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship-to location. Totals by intermediate location (i.e., third party consolidator). Cube is typically rounded up to the nearest whole number.



SHIPPERS REF. NUMBER	Examples of reference number data would be underlying <i>BOL Number</i> when a <i>Master BOL Number</i> is used in the header of the shipping manifest, Shipper's invoice # and the carrier trailer number. The column heading should be changed to indicate the column data contents.
GRAND TOTALS	The grand total of cartons, weight and cube for the entire shipment. If possible, this should be displayed on the first page versus the last page.  (Warning: Weight and cube are rounded up to the nearest whole number and therefore, the grand totals for this data may vary slightly to the corresponding data on the GS1 US BOL.)

#### 11.13 General Format Requirements

- Generally, the same format rules of use for the GS1 US BOL apply to the Shipping Manifest:
- Data headings should appear in the general geographical area.
- Data line separators are optional based on print process.
- BOL Number is located in the upper right side of the header information section on the first page.
- Presentation can be done in either portrait or landscape orientation.

#### 11.14 Shipping Manifest Example 1:

**Characteristics:** Shipment to intermediate third party location. Master BOL not used. Invoice number provided in the *Shipper Reference Number* column.

Note: Example depicts only the first page of a multiple page manifest; therefore the Grand Totals represent all pages of the Shipping Manifest

D			USA Supplier				_
Date: 08/	01/00	SHIPE	PING MANIF	EST			Page
From:	USA Supplier Charlotte, NC 28217		1	Bill of La Ship To	e: Re	tailer	90123456 rty Provider
Carrier N	ame: LTL Transportation	ABCD		•	ID#: 50	0501000	
	nstructions: of manifest to third party	provider	at 204-331-1234				
STORE #	CITY/STATE	DEPT.	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT (LBS)	CUBE	INVOICE NUMBER
001	Los Angeles, CA	020	1234567-500	10	10	20	123500
002	Anaheim, CA	020	1234567-501	20	10	40	123501
003	Los Angeles, CA	020	1234567-502	10	5	20	123502
004	Los Angeles, CA	020	1234567-503	30	6	30	123503
005	Los Angeles, CA	020	1234567-504	10	10	20	123504
006	Los Angeles, CA	020	1234567-505	10	2	20	123505
007	San Diego, CA	020	1234567-506	10	2	20	123506
008	San Diego, CA	020	1234567-507	20	10	40	123507
009	San Diego, CA	020	1234567-508	20	10	40	123508
010	San Diego, CA	020	1234567-509	10	2	20	123509
011	San Francisco, CA	020	1234567-510	20	10	40	123510
012	San Francisco, CA	020	1234567-511	20	10	40	123511
013	San Francisco, CA	020	1234567-512	30	6	60	123512
014	San Francisco, CA	020	1234567-513	10	2	20	123513
015	San Francisco, CA	020	1234567-514	20	10	40	123514
030	Sacramento, CA	020	1234567-515	20	10	40	123515
031	Sacramento, CA	020	1234567-516	30	6	60	123516
032	Sacramento, CA	020	1234567-517	30	6	60	123517
033	Sacramento, CA	020	1234567-518	10	10	20	123518
034	San Jose, CA	020	1234567-519	10	10	20	123519
			Grand Totals:	750	457	1270	



#### 11.15 Shipping Manifest Example 2

**Characteristics:** Shipment to a customer's distribution center location on a ship-to / marked-for cross dock shipment with multiple orders per store and sub-totals. Master BOL not used. Invoice number provided in the *Shipper Reference Number* column.

Note: Example depicts only the first page of a multiple page manifest; therefore, the Grand Totals represent all pages of the Shipping Manifest.

USA Supplier

SHIPPING MANIFEST Page 1

Bill of Lading #: 12345678901234567

From: USA Supplier

Carrier Name: Roadway

Date: 08/01/00

Charlotte, NC 28217

Ship To: Retailer DC # 4502 1111 Way Dr.

Glendale, CA 91203 CID #: 494949499

Special Instructions:

Fax copy of manifest to Retailer DC at 818-950-1234

STORE #	CITY/STATE	DEPT.	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT (LBS)	CUBE	INVOICE NUMBER
001	Los Angeles, CA	020	1234567-500	10	10	20	123500
			Store Total:	10	10	20	
002	Anaheim, CA	020	1234567-501	20	10	40	123501
			Store Total:	20	10	40	
003	Los Angeles, CA	020	1234567-502	10	5	20	123502
		020	4563333-099	30	6	30	222333
			Store Total:	40	11	50	
004	Los Angeles, CA	020	1234567-504	10	10	20	123504
		020	4563333-100	10	2	20	222334
			Store Total:	20	12	40	
005	San Diego, CA	020	1234567-506	10	2	20	123506
			4563333-101	20	10	40	222335
			Store Total:	30	12	60	
006	San Diego, CA	020	1234567-508	20	10	40	123508
		020	4563333-102	10	2	20	222339
			Store Total:	30	12	60	
011	San Francisco, CA	020	1234567-510	20	10	40	123510
		020	4563333-110	20	10	40	222350
			Store Total:	40	20	80	
			Grand Totals:	550	357	1070	



#### 11.16 Shipping Manifest Example 3

**Characteristics:** Shipment to intermediate third party consolidator location on crossdock shipments to various customer distribution centers using a Master BOL. Underlying BOLs assigned by customer distribution center provided in the *Shipper Reference Number* column.

Note: Example depicts only the first page of a multiple page manifest; therefore the Grand Totals represent all pages of the Shipping Manifest.

USA Supplier

SHIPPING MANIFEST

Page 1

Master Bill of Lading #: 12345678901234567

Ship To: Customer C/O A. Consolidator 2222 Lake Shore

Long Beach, CA 91104

CID #:

From: USA Supplier Charlotte, NC 28217 Carrier Name: American

Special Instructions:

Date: 08/01/00

Fax copy of manifest to third party provider at 204-331-1234

STORE #	CITY/STATE	DEPT.	CUSTOMER ORDER NUMBER	CINS	WGHT (LBS)	CUBE	BILL OF LADING NUMBER
			OKDER NUMBER		(220)		
1001	Glendale DC Stores						05678900000023456
001	Los Angeles, CA	020	1234567-500	10	10	20	
002	Anaheim, CA	020	1234567-501	20	10	40	
003	Los Angeles, CA	020	1234567-502	10	5	20	
004	Los Angeles, CA	020	1234567-503	30	6	30	
005	Los Angeles, CA	020	1234567-504	10	10	20	
006	Los Angeles, CA	020	1234567-505	10	2	20	
007	San Diego, CA	020	1234567-506	10	2	20	
800	San Diego, CA	020	1234567-507	20	10	40	
009	San Diego, CA	020	1234567-508	20	10	40	
010	San Diego, CA	020	1234567-509	10	2	20	
			Total 1001 DC	150	67	270	
2001	Hayward DC Stores						05678900000033451
011	San Francisco, CA	020	1234567-510	20	10	40	
012	San Francisco, CA	020	1234567-511	20	10	40	
013	San Francisco, CA	020	1234567-512	30	6	60	
014	San Francisco, CA	020	1234567-513	10	2	20	
015	San Francisco, CA	020	1234567-514	20	10	40	
030	Sacramento, CA	020	1234567-515	20	10	40	
031	Sacramento, CA	020	1234567-516	30	6	60	
032	Sacramento, CA	020	1234567-517	30	6	60	
033	Sacramento, CA	020	1234567-518	10	10	20	
			Total 2001 DC	190	70	380	
			Grand Totals:	750	457	1270	]



### A.6 Appendix F: GS1 US BOL Mapping To The Carrier

#### 11.17 EDI 204

TL 204 (40	30) Loa			BIL	L OF I	_Α	DII	NG		Page 1	
Name: Address: City/State/Zip: SID#:	N1 01(SE N301 N4 01, 02 L11 01, 0	F), 02 2, 03 02	ı	CATION				(Note:	ding Number: B204 The B204 must be a identifies the entire BAR CODE S	unique numbe shipment.)	er that
Name: Address:	N1 01(ST N301	r), 02		CATION		14	Tra	al numb	mber: N702, 11 per(s):	LOOD.	0200
City/State/Zip: CID#:	L1101, 0	2	IT CHARGES B	00p 0	FOB: <b>C</b>	1	SCAC: B202 Pro number:				
Name: N101(BT), 02 Address: N301									BAR CODE S	PACE	
City/State/Zip: SPECIAL INST	RUCTIO	NS:	e and Numbe	,				eight Cl	harge Terms: B206 Collect _ Master Bill of La	3rd P	arty
Loop	rery Appointm Illing Description	ents				(check box	underlying Bills Note: Use addi		to convey		
CUSTOMER	ORDER N	UMBER	# PKGS		ER ORDER VEIGHT	P		T/SLIP	ADDITIONA	L SHIPPER IN	FO
OID02			OID05		OID07		Y	N N	OID01,	, 03	
Lo 03	50 ——			+			Y	N			
GRAND TO	TAL			CAL	RIER INFO		Y	N			
HANDLING UNIT	PACK	AGE						ITY DE	SCRIPTION	LTL 0	NLY
QTY TYPE	QTY	TYPE	WEIGHT	H.M. (X)					e or attention in handling or attouting after transportation with ordinary care.	NMFC#	CLASS
_AT804			AT803	_	$\overline{}$			L502		AT209	AT210
Loop 0300		_			Note:	If	onve	ying Haz	ardous Materials use 1		IVING
L311			L301				C	GRAND	TOTAL	STAMP S	SPACE
Where the rate is depen- declared value of the pro- RECEIVED, subject to the between the carrier and established by the carrier regulations.	operty as follows dividually deter shipper, if applic	: Wined rates or cable, otherwis	contracts that have be e to the rates, classific	en agreed ations and	pon in writing rules that have be	en rai	The freig		unt: \$ ill not make delivery of this shother lawful charges.	hipment without pay	
SHIPPER SIGNA This is to certify that the above cleaning, described, package proper candition for transport regulations of the Department	e named materials ed, marked and lab ation according to t	are properly eled, and are in	Trailer Loader  By Shippe By Oriver	, [	By Shipper By Driveripa By Driveripa	lets s	aid to	contain	CARRIER SIGNATU Carrier actinositegas recept of pack certifies emergency resource inform the DOT emergency resource guides vehicle.	ages and required placard stor was made available.	s. Carrier



#### 11.18 EDI 211

		BIL	L OF LAD	ING		Page 1	I
Name: N1 01(SH), 02 Address: N3 01  City/State/Zip: N4 01, 02, 03 SID#: Use BOL 03	LOCAT		N1 04		nding Number: BO the BOL 03 must be a identifies the entire BAR CODE SP	unique nur shipment.	nber that
	РТО		POB. L	CARRIER	NAME:		
Name: N1 01(CN), 02	LOCAT	TION#:	N1 04	Trailer nu			
Address: N3 01				Seal num			
City/State/Zip: N4 01, 02, 03	Loop 0	100		SCAC: E			
CID#: Use OID 02			FOB:	Pro num	ber: BOL 06		
THIRD PARTY FREIG	HT CHARGES E	SILL TO:	FOB: L	11011011	DOL OU		
Name: N1 01(BT), 02			1	BAR C	ODE SPA	CE	
Address: N3 01	Loop 0	100					
City/State/Zip: N4 01, 02, 03				Freight (	Charge Terms: BO		
SPECIAL INSTRUCTIONS:				Prepaid_	Collect	3 <sup>rd</sup> Pa	-
G61-Contact Name G62- Delivery Appo		Loop 10 Table 1			Master Bill of Ladir underlying Bills of		ached
Loop AT5-Special Handli		Table 1		(check bax)	underlying bits of	Laung	
K1 -Note/Special Desc Header		e 1	ATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT			ADDITIONAL SHIP	PER INFO	
OID 02	Old 03 Old 07						
Loop	OID 05	OID 07	YN		OID 01, 03		
	OID 05	OID 07	Y N Y N		OID 01, 03		
Loop - 0210	OID 05	OID 07	YN		OID 01, 03		
Loop	OID 05		Y N Y N Y N		OID 01, 03		
GRAND TOTAL  HANDLING UNIT   PACKAGE		CARRI	Y N Y N Y N Y N COMM	ODITY DE	SCRIPTION		ONLY
CRAND TOTAL	OID 05		Y N Y N Y N Y N COMM	ODITY DE	,	LTL (	ONLY
GRAND TOTAL  HANDLING UNIT PACKAGE  QTY TYPE QTY TYPE	WEIGHT	CARINI H.M.	Y N Y N Y N Y N O O O O O O O O O O O O O O O O O O O	ODITY DE	SCRIPTION THE PROPERTY OF T		
GRAND TOTAL  HANDLING UNIT   PACKAGE		CARINI H.M.	Y N Y N Y N Y N COMM	ODITY DE	SCRIPTION THE PROPERTY OF T	NMFC #	CLASS
Loop	WEIGHT	CARINI H.M.	Y N Y N Y N Y N Y N AT 4 01	ODITY DE	SCRIPTION  James on handing or atomy must rensortation with definely date.	NMFC #	CLASS
GRAND TOTAL  HANDLING UNIT PACKAGE  QTY TYPE QTY TYPE	WEIGHT	CARINI H.M.	Y N Y N Y N Y N O O O O O O O O O O O O O O O O O O O	ODITY DE	SCRIPTION  James on handing or atomy must rensortation with definely date.	AT2 09	AT2 10
Loop	WEIGHT	CARINI H.M.	Y N Y N Y N Y N Y N AT 4 01  Note: If conveying	ODITY DE	SCRIPTION  James on handing or atomy must rensortation with definely date.	AT2 09	CLASS
Loop	WEIGHT	CARINI H.M.	Y N Y N Y N Y N Y N AT 4 01  Note: If conveying	ODITY DE	SCRIPTION  ABANDO IN HARBING OF MOUNTE PHANE THE MADURATION WITH ORDINARY CANA.	AT2 09	AT2 10
Loop	WEIGHT	CARINI H.M.	Y N Y N Y N Y N Y N AT 4 01  Note: If conveying	ODITY DE	SCRIPTION  James on handing or atomy must transcortation with definely date.	AT2 09	AT2 10
GRAND TOTAL  HANDLING UNIT PACKAGE  QTY TYPE QTY TYPE  AT201 AT202 AT206 AT207  Loop 0210  Where the rate is dependent on hause, shippers are required entance of the property as follows:	WEIGHT AT205	H.M. (X)	Y N Y N Y N Y N Y N Y N Y N  SERING DEMANDS. COMM Commodities requiring save to so married and packet AT4 01  Note: If conveyin Materials us	ng Hazardou e loop 0231 GRAND T	SCRIPTION  James on narrow or storing must revisionation with definely date.  S  OTAL  nount: \$	ATZ 09  RECE	ATZ 10
GRAND TOTAL  HANDLING UNIT PACKAGE GTY TYPE GTY TYPE  AT201 AT202 AT206 AT207  Loop 0210	WEIGHT AT205	H.M. (X)	Y N Y N Y N Y N Y N Y N Y N Y N OTHER STATES OF THE STATES	odity DE no account can come of the transfer serior gel as the many serior gel account of the transfer serior GRAND T COD An the counter shall relight and all oth	SCRIPTION  Jacobson naturing or accurate must intersocration with decreasy date.  S  OTAL	ATZ 09  RECE	ATZ 10  IVING SPACE
CRAND TOTAL  HANDLING UNIT PACKAGE  QTY TYPE QTY TYPE  AT201 AT202 AT206 AT207  Loop 0210  Where the rate is dependent on nature, shippens are required declared value of the property as follows:  RECENTED, LUMPATO in Affoliation (International Control on the case by the case and are available to the shippen, on request Uniform Straight bill of Lading.  SHIPPER SIGNATURE / DATE	WEIGHT AT205	H.M. (X)  y a willing to a speed good and a speed good of a speed good good good good good good good g	Y N Y N Y N Y N Y N Y N Y N Y N OTHER STATES OF THE STATES	ODITY DE a or authors care o and in the react seri- and in the react seri- and in the react seri- and Hazzardou a loop 0231  GRAND T  COD An an accorder shall	SCRIPTION  apertor in narraing or abourg must revisionation with ordinary date.  S  OTAL  nount: \$  not make delivery of this shipn or lawful charges.	RECE TAMP S hent without pa	IVING SPACE syment of oper
Loop 0210  GRAND TOTAL  HANDLING UNIT PACKAGE QTY TYPE QTY TYPE  AT201 AT202 AT206 AT207  Loop 0210  Where the rate is dependent on value, thippers are required declared units of the property as follows: RECEVEL, Subject to reform a follows: Other carrier and singues: if applicable, otherwise to the rate by the carrier and singues: if applicable, otherwise to the rate by the carrier and singues: if applicable, otherwise to the rate by the carrier and singues: if the singues on requires the carrier and singuished the carrier and	WEIGHT  AT205  AT205  To state specifical entracts true have been and all the terms and all the terms and the terms are the terms and the terms and the terms are the terms and the terms and the terms are the terms are the terms are the terms and the terms are the term	H.M. (X)  If a writing the regress upon rapes that have conditions of conditions of the regress	Y N Y N Y N Y N Y N Y N Y N Y N Or N Y N Y N Y N Or	ODITY DE a or account care of and in the resure seri- and in the resure seri- and in the resure seri- and Hazzardou and Hazzardou and Hazzardou and COD Am the coarrier shall eight and all oth ignature	SCRIPTION  James on handing or atomy must renscortation with definely date.  S  OTAL  nount: \$  not make delivery of this shipner lawful charges.	RECE TAMP S  hent without pa Ship RE / PICKU	IVING SPACE syment of oper
CRAND TOTAL  HANDLING UNIT PACKAGE  QTY TYPE QTY TYPE  AT201 AT202 AT206 AT207  Loop 0210  Where the rate is Separated on value, shippers are required and are supported and a	WEIGHT AT205  AT205  AT205  Trailer Load  For Ship	H.M. (X)  If y is writing the year writing the year writing the year will be year with a law of conditions of the year year.	Y N Y N Y N Y N Y N Y N Y N Y N Or N Y N Y N Y N Y N Y N Y N Y N Y N Y N Y	ODITY DE a or account care of and in the resure seri- and in the resure seri- and in the resure seri- and Hazzardou and Hazzardou and Hazzardou and COD Am the coarrier shall eight and all oth ignature	SCRIPTION  assertion in harding or allowing must transportation with ordinary case.  S  OTAL  hount: \$  to make delivery of this ships or lawful charges.  CARRIER SIGNATU  Canne accordingly served or passes.	RECE TAMP S  hent without pa Ship RE / PICKU	IVING SPACE syment of oper



#### 11.19 EDI 214

TL 2	14 (403	0) Ship	ment S		BIL	LOF	_A	DING		Page 1	
Name:		N101(S		FROM LOCAT	TION#:	N104		Bill of Lad	ing Number: B10	02	
Addres Cltu/Str	s: ate/Zip:	N301 N401, 0	2 03						BAR CODE S	PACE	
SID#:	ave/Zip.	L1101,				FOB:	]		BAR CODE 3	FACE	
			SH	IP TO				CARRIER N	IAME:		
Name:		N101(S	T), 02	LOCA.	TION#:	N104			nber: MS201,02,03		
Addres City/Sta	s: ate/Zip:	N301 N401, 0	2.03					Seal numb			
CID#:	averzap.	L1101,				FOB: <b>C</b>	,	Pro numb			
OID#.	1			HT CHARGES B	ILL TO:	FOB: L	_	110 1141110	ci. 51001		
Name:									BAR CODE S	PACE	
Addres City/Sta								Freight Ch	narge Terms:		
	AL INST	RUCTIO	NS:					Prepaid	Collect_	3rd P	arty
								(check box	Master Bill of La underlying Bills		ched
								Note: U	Jse additional LX Loop	s to convey inter	mediate
					шѕтом	ER ORDER I	NEG	stop-of	f status information or	send as a separat	e status.
CUS	TOMER (	ORDER N	UMBER	# PKGS		WEIGHT	P.	ALLET/SLIP CIRCLE ONE)	ADDITIONA	L SHIPPER IN	FO
								N			
	0	ID02		OID05	+	OID07		YN		DID03	
					+			YN			
					+			Y N			
GR/	AND TO	TAL			+						
	N INC	515			CAF	RRIER INFOR					
	ILING IIT	PACI	KAGE					MODITY DE		LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)				or attention in handling or stowing the transportation with ordinary care.	NMFC #	CLASS
AT804				AT803							
										RECE	IVING
										STAMP S	SPACE
Others true		art co cata		equired to state specific		or This accessed or		GRAND TO			
declared va	tue of the pro	perty as follow	VS:	months to state type on	-	-		COD Amou	Terms: Collect:	D Propoids	
	к		, ,					Customer check ac		ч	
							be a	applicable. S	see 49 U.S.C. 🛭 1470	6(c) (1) (A) and	1 (B).
RECEIVED. Subject to individually determined rates or contracts that have been agreed up between the carrier and shipper, if applicable, otherwise to the rates classifications and no established by the carrier and are available to the shipper, on request, and to all applicable negulations.							een erai		I not make delivery of this si ther lawful charges.	Ship	
	R SIGNA			Trailer Loade	_ =	reight Counte	d:		CARRIER SIGNATU	JRE / PICKUP	DATE
clessified, des proper conditi	óribest, pechage on for transports	<li>d. marked and it from according to</li>	spered, and are in the applicable			By Shipper			Center actinos/edges receipt of pack certifies enreigency response inform the DOT enreigency response guide	efion was made available book or equivalent door is	Or carrier has relation in the
regulations of	the Department	ur menaportatio		☐ By Driver		By Oriver'pa By Oriver'Pi		aid to contain	vence.		
	By Orivec Pieces  If these boxes checked use AT502 (C1, C2, L1)  AT701 (X3), AT705=Date										



#### 11.20 EDI 210

TL 210 (4	020) FR	EIGHT B	ILL	BIL	L OF LA	ADING		Page 1	
Name: Address City/State/Zip SID#:		N402, N403 N902 or B	103	0100)	N101 ='SH" ='CN or ST" FOB:	B30	iding Number: N901 3 = A unique Shipment io t be assigned that identi	tentification N	umber
		SHI	РТО			CARRIER	The second secon		
Name:	N102			CATIO		Trailer nu		(Loop 0200)	
Address: City/State/Zip	N301	N402 / N40		The Control	ding partners.	Seal num	B311 M701, M702	, M703, M704	
			3 (all Loop	0310)	-				
CID#:	N901, I		HT CHARGES E	III TO:	FOB:	Pro num	ber:		
Name:	N102	ATT THE S	T GIFACIES I			1	BAR CODE S	PACE	
Address:	N30		(all Loop 0:	100)	N101 ='BT"				
City/State/Zip					2000 Sec.			304	
SPECIAL INS	TRUCTIO	ONS:				Prepaid_	Collect_		Party
562 Date/Tim K1 Remarks	9					(pheck b	Master Bill of La underlying Bills To transmit in detail use det S5, N9, N1-N4	of Lading) mermediate s ail loop 0300	top off
CUSTOMER	ORDER	NUMBER	# PKGS		IER ORDER INF WEIGHT	ORMATION PALLET/SLIP	ADDITIONAL	L SHIPPER IN	VEO.
COSTOME	CINDEIL	HOMBER		-		(CIRCLE ONE)	ADDITIONAL	E STILL F ETCH	
				_	_	Y N			
			-	-		Y N	1		
						YN			
						YN			
GRAND T	OTAL								
HANDLING	PAC	KAGE		CA	RRIER INFORM		ESCRIPTION	LTLC	NIY
UNIT QTY   TYPE		TYPE	WEIGHT	H.M.	Commodities regular	g souch or addrovers	are or abertoon in nending or allowing	NMFC#	CLAS
	L008	L009	L004	(X)	marks screened a	L50	safe tenscorleton with ordinary care.	28830203	
	2000	2,005	2004			-			_
Loop	1			~	LOOP 0400				2
0300	1								EIVIN
	205		5503			GRAND T	OTAL	STAMP	SPAC
New Years a Sec	endent on value	SPICOSES BIR TO	guined to state specifi	Catty In with	ng the soreed or	COD Am			
OTE Liability	es value of the ; OSC / Limitatio Industrially de d unipper, if app	on for loss	contracts that have to se to the rates, classif	this shi	pment may be	applicable.	be Terms: Collect: Customer check ac See 49 U.S.C. II 1470t tall not make delivery of this at I other lawful charges.	ceptable:   (c) (1) (A) an	d (B).
No. of the last of	NATURE /	DATE	Trailer Loads	d E	reight Counted:	Signature	CARRIER SIGNATU	DE / DICKLID	DATE
This is to certify that the above named materials are properly creamed, described, assistance is plaqued, manufactured and selected, and are in order condition for transportation according to the applicable impulsions of the Department of Transportation.  By Criwer  By Criwer  By Criwer				By Shipper By Criveripaliet By DriverPiece		CARRIER SIGNATU  B312 Center scirculations receipt of cach centres energency rescores pulled int DOT energency rescores quilled int DOT.	ages and required please after was made evenable	ds. Corrier and/or corner to	



#### A.7 Appendix G: Hazardous Material GS1 US BOL Examples

#### 11.21 Hazardous Material: Emergency Contact Information Options

Option One: Use Special Instructions Option Two: Bottom of Form

Name: ABC Company Address: 1000 ABC Drive City/State/Zip: Arry City: AB, 100000 SID#: SIBP IO  Name: Address: City/State/Zip: FOB:   Trailler number: Seal number(s): Seal num	Date: 0	02/01/200	02			В	ILL OF L	.AE	DING		Page	of		
Name Address: City/State/Zip: City/State/Zip: City/State/Zip: City/State/Zip: City/State/Zip: FOB:  Name: Address: City/State/Zip: FOB: Name: Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3" Party National Masterial Emergency - Call ABC Company 1-800-111-2222 (DAY OR NIGHT) CUSTOMER ORDER NUMBER # PKGS WEIGHT CUSTOMER ORDER NUMBER # PKGS WEIGHT CUSTOMER ORDER NUMBER # PKGS WEIGHT  ON Y N Y N Y N Y N Y N Y N Y N Y N Y N Y	Addres	is: 1	1000 AB	npany C Drive				Bil	l of Ladin	g Number: _06141	4112345678	890		
Name: Address: City/State/Zip: CID#:    Militio Parity Friedrit Charges Situ To:	SID#:			Charle	70		FOB:		DDIED NA	4F. 171 T				
Seal number(s):  SCAC:  Pro number:  Hillio PARIY FREIGHT CHARGES BILL TO:  Name: Address: City/State/Zip:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3" Party  Prepaid Collect 3" Party  SPECIAL INSTRUCTIONS: Hazardous Material Emergency - Call ABC Company 1-800-111-2222 (DAY OR NIGHT)  CUSTOMER ORDER NUMBER # PKGS WEIGHT  ADDITIONAL SHIPPER INFO  VY N  YN	Name			Shir		tion#		Tra	ARRIER NAI	WE:LIL Iransport Br:	atron	_		
CRIVISTATE (ZIP):    THIRD PARTY FREIGHT CHARGES BILL TO:   Name: Address: City/State/Zip:   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless marked otherwise)   Freight Charges Terms: (freight charges are prepaid unless that prepared otherwise)   Freight Charges Terms: (freight c	Addres	380			2000			Se	al number	(s):				
THIRD PARTY FREIGHT CHARGES BILL TO:  Name: Address: City/State/Zip:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3° Party	City/St	ate/Zip:						_						
Name: Address:   Address:   City/State/Zip:   Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Prepaid   Collect   3'9 Party   Prepaid   Collect   3'9 Party	CID#:						FOB:	Pro	o number:	:				
### Interest Company   Special Instructions:	Addres	is:	IRD PART	YFREIGH	TCHARGES	BILL TO		E						
Hazardous Material Emergency — Call ABC Company  1-800-111-2222 (DAY OR NIGHT)  CUSTOMER ORDER NUMBER # PKGS WEIGHT CUSTOMER NUMBER # PKGS WEIGHT CUSTOMER ORDER NUMBER # PKGS WEIGHT CUSTOMER NUMBER # PKGS WEIGHT WITH CUSTOMER NUMBER # PKGS WEIGHT CUSTOMER NUMBER # PKGS WEIGHT WITH CUSTOMER * PKGS W	SPECI								less mark	ed otherwise)		-		
TUSTOMER ORDER NUMBER  # PKG  WEIGHT  CUSTOMER ORDER NUMBER  # PKG  WEIGHT  PALETYSLIP CURCLE ONLY  N  Y  N														
CUSTOMER ORDER NUMBER  # PKGS  WEIGHT  PALLET/SLIP  CORP. ADDITIONAL SHIPPER INFO    V N     V						GHT)			(check box)			cined		
GRAND TOTAL  HANDLING PACKAGE UNIT  OTY TYPE QTY TYPE WEIGHT H.M. (X)  COMMODITY DESCRIPTION  COMMODITY DESCRIPTION  LTL ONLY  NMFC # CLASS  COMMODITY DESCRIPTION  LTL ONLY  MAPPE BIR 138 to dependent on value, supposes are regulated to issue in specific and advanced and an extension of the property is appeared or occurrence of the property is appeared and the commod and advanced and an extension of the property is appeared and the commod and advanced and an extension of the property is appeared and the commod and advanced and an extension of the property is appeared and the commod and advanced and advanced and an extension of the property is appeared to the propert	CUST	TOMER (	ORDER	NUMBER	# PK			PA	LLET/SLIP	ADDITIONA	L SHIPPER IN	NFO		
GRAND TOTAL  CARRIER INFO[OTATION  TY N  Y N  Y N  Y N  Y N  Y N  Y N  Y						-								
GRAND TOTAL  HANDLING UNIT  QTY TYPE QTY TYPE WEIGHT H.M.  (X)  Ownerded measuring sector or additions care or effection in handling or showing make the size measured and additional care or effective into ordinary care.  NMFC # CLASS  Where the rable is degendent on value, shoppers are required to 1936s specifically in uriting the agreed or occared value of the property as follows:  "The agreed or occared value of the property is specifically stated by the shipper to be not exceeding a specifically in the specific property in the property is specifically stated by the shipper to be not exceeding a specific property in the specific propert								_	·					
GRAND TOTAL  CARRIER INFO MANION  COMMODITY DESCRIPTION  LTL ONLY  Owner Bis 128 is dependent on 1888 shippers are required to 1888 specifically in united and stress section of the section of the property as follows:  The agreed or occurred value of the property is specifically stated by the shippers are required to the section of the section of the section of the section of the property as follows:  Fee Terms: Collect:   Prepaid:    Customer check acceptable:    NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14709(c) (1) (A) and (B).  SECTIVES value is self-allow placement state are required to the section and red and as redshift to the shippers are required to the section and red and as redshift to the shippers are required to the section and red and as redshift to the shippers are required to the section and as a redshift to the shippers are required to the section and red and as redshift to the shippers are required to the section and redshift to the shippers are redshift to the shippers are redshift to the shippers are redshift to the shippers and the here has contained by the section and as redshift to the shippers are redshift to the shippers and the here has contained by the section and as redshift to the shippers are redshift to the shippers are redshift to the shippers are redshift to the shippers and the here has redshift to the shippers are redshift to the shippers and the shippers and the here has redshift to the shippers and the here has redshift to the shippers and the here has redshift to the shippers and the shippers and the here has redshift to the shippers and the here has					_			Y	N					
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GRAND TOTAL  HANDLING PACKAGE UNIT  OTY TYPE QTY TYPE WEIGHT H.M. (X)  Commodities maying secold or additional one or situation in handing or showing may be applicable. See a second or additional one or situation in handing or showing may be applicable. The agreed or occlaimed value of the property is specifically stated by the shippment may be applicable. See 49 U.S.C. D 147/05(c) (11) (A) and (B).  NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 147/05(c) (11) (A) and (B).  NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 147/05(c) (11) (A) and (B).  The carrier shall not make delivery of this shipment without payment of the shipper in the read, standard and other hands and contains of the shipper in the standard and other lawful charges.  Shipper  Shipper Signature  SHIPPER SIGNATURE / DATE  By Shipper  By Criver Pleces  FOR CHEMICAL EMERGENCY — SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT					$\overline{}$			Y	N					
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CARRIER SIGNATURE / DATE  Trailer Loaded:  Shipper  Shipp			PAC	KAGE		<u> </u>				CRIPTION	LTL ON	NLY		
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The agreed or occlamed value of the property is specifically stated by the shipper to be not exceeding    Pee Terms: Collect:   Prepaid:	Where the	rate to depen	dent on value	afrippers are	wounwal to state so	echically P	writing the agreed or	$\ddot{\mathbf{r}}$						
### SHIPPER SIGNATURE / DATE This is contributed with reaction asserting the state of the state	"The agree	ed or declared	ivalue of the p	property is spec				l	Fee 1	Terms: Collect: E Customer check ac	ceptable: 🗆	1		
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SHIPPER SIGNATURE / DATE This is to certify the the score named mismals are properly clearfied, described, justicipal, mismal, described and select, and select an induse contracts not treasurement not treasurement and selection is properly clearfied. By Shipper    By Shipper     By Criver Pieces     By Driver Pieces     CARRIER SIGNATURE / PICKUP DATE   Commercious recovering instead of deciripes and required presents, according instead of deciripes and required presents and requ	the shipper, Design Bill	shipper. If applicable, otherwise to the rates, classifications and roles that have been conhibited by the service and our or the objects, as require. The objects betty corolled when be that is disclosed in the terms and conditions of the ToUT People Bill of Lating, including these on the back thereof, and the said terms and conditions are hardly appeared to by the								other lawful charges.	Ship	oper		
By Driver By Driver   By Drive	SHIPP	HIPPER SIGNATURE / DATE   Trailer Loaded: Freight Co.								CARRIER SIGNATI	URE / PICKUP	DATE		
By Driver Pieces Property described above to received in received in received.  FOR CHEMICAL EMERGENCY – SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT	This is to cent clessified, de in proper part	a si co certry that the accuse named materials are properly series, described, secondary, manual and sections, and see solder condition for transportation accusing to the								come somoweges moral of pack emergency resource information was emergency resource pulpations or ex-	ages and required placards. These average and/or carr p.n. event occurrentation in t	corner certifies ner nas the DOT the venue.		
	AUDITORDY 19						☐ By Driver/Piece	es		Property described above is receive	ed in good order, except	as morted.		
		FOR												



#### 11.22 HAZARDOUS MATERIAL CARRIER INFORMATION SECTION OPTIONS

#### 11.22.1 Option 1: Hazardous Material information placed on front page of GS1 US BOL

	CARRIER INFORMATION												
	NDLING UNIT	PAG	CKAGE			COMMODITY DESCRIPTION	LTL 0	NLY					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	Commodities requiring special or additional care or attention in handling or storage must be so marked and pschaged as to ensure safe transportation with ordinary care. See Section 2(q) of MMPC item 369	NMFC #	CLASS					
1	PLTS	30	вох	200 lbs	X	UN1184, Ethylene Dichloride,3 (6.1), PG II	85860	70					
2	PLTS	90	BOX	600 lbs	X	UN2353, Butyryl Chloride, 3 (8), PG II	85880	70					
3		120		800 lbs		GRAND TOTAL							

## 11.22.2 Option 2: Hazardous Material information put on Supplement Page(s) Carrier Information

- The Supplement Page Carrier Information section is completed as shown in Option 1A above.
- The Supplement Page can be modified to be only the Carrier Information Section

					C	ARRIER INFORMATION		
	NDLING UNIT	PAC	KAGE			COMMODITY DESCRIPTION	LTL 0	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or attenting must be so marked and peckaged as to ensure safe transportation with ordinary care. See Section 3(s) of MMPO item 340.	NMFC #	CLASS
					X	Hazardous Material - See Attached		
						Supplement Page(s)		
3		120		800 Ibs		GRAND TOTAL		



## 11.22.3 Option 3: Hazardous Material information is communicated on an attached Hazardous Item List

The exact format of the Hazardous Item List is specifically the responsibility of the Shipper based the understanding of U.S. Department of Transportation Hazardous Material shipping papers requirements.

					C/	ARRIER INFORMATION		
	NDLING UNIT	PAG	CKAGE			COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodifies requiring special or additional care or attention in handling or stowing must be so marked and peologied as to ensure safe transportation with ordinary care. See Section 3(s) of NRFC them 360	NMFC #	CLASS
3	PLT	120	CTN	800lbs	Х	See Attached Hazardous Item List		
3		120		800 lbs		GRAND TOTAL		



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Princeton South Corporate Center, 300 Charles Ewing Boulevard Ewing, NJ 08628 USA

**T** +1 937.435.3870 | **E** info@gs1us.org

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