

# BILL OF LADING

**SHIP FROM**

Name: *ABC Company*  
 Address: *123 ABC Lane*  
 City/State/Zip: *Anywhere TX 123456*  
 SID#: **9999999999**

FOB:

Bill of Lading Number **06141411234567890**



(402) 06141411234567890

**SHIP TO**

Name: *XYZ Company* Location #: **0669**  
 Address: *321 Ship to Street*  
 City/State/Zip: *Sometown, IN 654321*  
 CID#: **9999999999**

FOB:

CARRIER NAME: *CARRIER NAMEXXXXXXXXXX*

Trailer number: *TRLR NUMBERXXXXXXXXXX*

Seal number(s): *SEAL NUMBERXXXXXXXXXX*

SCAC: **ABCD**

Pro number: **12345678901234567890**

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: *Third Party Billto Co.*  
 Address: *444 Invoice Street*  
 City/State/Zip: *Moneyville, IN 22222*

**SPECIAL INSTRUCTIONS:**

*This is special instruction line 1*  
*This is special instruction line 2*

**Freight Charge Terms:**

Prepaid  Collect  3rd Party



Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			LOC	DEPT.	TYPE	DEPT.
<b>150112345698</b>	<i>144 ctns</i>	<i>1152 lbs</i>	<input checked="" type="radio"/>	<input type="radio"/>	<i>Additional Shipper Info</i>	
<b>680573</b>	<i>15 ctns</i>	<i>45 lbs</i>	<input checked="" type="radio"/>	<input type="radio"/>	<i>Additional Shipper Info</i>	
<b>999999999999</b>	<i>9999 XXXX</i>	<i>99999 XXX</i>	<input checked="" type="radio"/>	<input type="radio"/>	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
<b>999999999999</b>	<i>9999 XXXX</i>	<i>99999 XXX</i>	<input checked="" type="radio"/>	<input type="radio"/>	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
<b>999999999999</b>	<i>9999 XXXX</i>	<i>99999 XXX</i>	<input checked="" type="radio"/>	<input type="radio"/>	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
<b>999999999999</b>	<i>9999 XXXX</i>	<i>99999 XXX</i>	<input checked="" type="radio"/>	<input type="radio"/>	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
<b>GRAND TOTAL</b>	<i>159 ctns</i>	<i>1197 lbs</i>				

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
<i>1</i>	<i>plts</i>	<i>48</i>	<i>ctns</i>	<i>384 lbs</i>	<i>X</i>	<i>Sports Accessories</i>	<i>154865 00</i>	<i>70</i>
<i>2</i>	<i>plts</i>	<i>96</i>	<i>ctns</i>	<i>768 lbs</i>	<i>X</i>	<i>Video, Tape Recording</i>	<i>168955 03</i>	<i>92.5</i>
<i>15</i>	<i>plts</i>	<i>99</i>	<i>XXXX</i>	<i>45 lbs</i>	<i>X</i>	<i>Recordings, Sound, Disc, Tape</i>	<i>168945 01</i>	<i>100</i>
<i>99</i>	<i>XXXX</i>	<i>99</i>	<i>XXXX</i>	<i>9999 XXX</i>	<i>X</i>	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	<i>999999 99</i>	<i>99999</i>
<i>99</i>	<i>XXXX</i>	<i>99</i>	<i>XXXX</i>	<i>9999 XXX</i>	<i>X</i>	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	<i>999999 99</i>	<i>99999</i>
<i>99</i>	<i>XXXX</i>	<i>99</i>	<i>XXXX</i>	<i>9999 XXX</i>	<i>X</i>	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	<i>999999 99</i>	<i>99999</i>
<b>18</b>		<b>144</b>		<b>1197</b>		<b>GRAND TOTAL</b>		

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  
 XXXXXXXXXXXX per XXXXXXXXXXXX."

**COD AMOUNT: \$ XXXXXXXX.XX**

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. 14706(c)(1)(A) and (B).**

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby, agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are property classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

- By Shipper
- By Driver
- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*Property described above is received in good order, except as noted.*

