VICS VOLUNTARY GUIDELINES FOR THE BILL OF LADING



January, 2001 (Revised - See next page for summary of changes)

Summary of Jan. 2001 Revisions

Changes to Section I. Introduction

⇒ New simplified Truckload and Less Than Truckload (LTL) rates and classification legal statement options for the VICS BOL on page 3. Changed print point size recommendation to a minimum of 5 to allow for various printer hardware/software font size limitations.

Changes to Section II. The Standard Bill of Lading Form:

- ⇒ Updated the reference to Section IV. Rules of Use to include references to Appendix A-C.
- ⇒ Removed duplicate statement on the Truckload and LTL rates and classification legal statement that is presented on page 3 of Section I.
- ⇒ Added verbiage at the top of each VICS BOL example pointing to the VICS web site for VICS BOL guideline information.

Changes to Section IV. Rules of Use for the Standard Bill of Lading:

- ⇒ Added note on placement of cube data within the Customer Order Section (Point 1).
- \Rightarrow Added instructions on pagination (point 4).
- ⇒ Updated Shipping Manifest description in point 5 of this section.
- ⇒ Added reference new Appendix E: Shipping Manifest in point 4 of this section.

Changes to Section V. Use Of The Supplement To The Bill of Lading

⇒ Added statement allowing modification of the format in the second paragraph.

Changes to Section IX. Data Field Descriptions

⇒ Changed item "6) Bar Code Space" from no designation to Optional.

Changes to Section X. Glossary of Terms

⇒ Updated Shipping Manifest definition.

Updated Appendix A and B

⇒ Included examples of form modification and the format for LTL commodity descriptions, NMFC# and class on palletized shipments.

Added New Appendix E: Shipping Manifest

Added New Appendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210

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I. Introduction

Objective

The objective of standardizing the Bill of Lading is to 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. 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 EDI 856 Ship Notice Manifest. 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 transmissions.

Overview

Today neither the form nor the usage of the Bill of Lading is standardized. The wide differences in the Bills of Lading in use today 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. Over the last several years 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.

The standard Bill of Lading document and guidelines address these problems so processing time can be reduced while gaining Bill of Lading accuracy. As shippers and carriers become familiar with the standardized Bill of Lading, individuals will easily and accurately document and extract information from this form.

Benefits of the Standard Form

Use of this standard Bill of Lading will result in:

- An established uniform format for accurate shipment documentation across the supply chain.
- Ease of tracking shipment information with the use of the standard Bill of Lading number.
- A means of bar coding the critical data within the Bill of Lading form for ease of capturing the
- Reduced driver and office administrator time used to process the information from the Bills of Lading.
- A potential cost reduction through the elimination of redundant forms.

I. Introduction

- A reduction in the number of undocumented Purchase Orders received.
- A reduction in the number of incorrect invoices due to unclear freight terms.
- A reduction in denied freight claims due to lack of indication of who is responsible for loading and counting the freight.

Considerations

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 IV of this document. Each rule highlights common misuse of the Bill of Lading today, and how those 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 and the format must not be changed. Any less common data elements shall be recorded in the Special Instructions section.

Legal Statement

The section just above the Shipper Signature is provided for the legal statement that clarifies which rules and regulations apply to the shipment. Due to the differences between truckload and LTL regulations, one of two statements may be printed in this space:

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.
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.

The Truckload or Non-NMFC LTL legal statement shall be printed using a minimum point size of 5.

I. Introduction

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 the commodity descriptions being shipped. **The Supplement shall not be used unless necessary for the additional lines and is not required to be used**. 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, then list the detail customer order numbers and commodity types on the Supplement page only.

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.

EDI Transaction Sets

This Bill of Lading does not preclude trading partners from transferring the 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.

II. The Standard Bill of Lading Form

Following is the standard Bill of Lading form in two versions:

- 1. Traditional portrait layout
- 2. Landscape version, meant for use when the Bill of Lading data is represented by a 2-dimensional bar code affixed to the Bill of Lading

The implementation goal date for use of the standard Bill of Lading form and the standard Bill of Lading number (see section III) was January 2001.

Please see Section IV "Rules of Use for the standard Bill of Lading" for a detailed explanation of how the form is to be used. In addition, Appendix A-C shows examples of completed VICS Bills of Lading for truckload, LTL and consolidation shipments.

II. The Standard Bill of Lading Form VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

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II. The Standard Bill of Lading Form VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline information

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SUPPLEMENTAL BAR CODE AREA
RECEIVING STAMP AREA

II. The Standard Bill of Lading Form

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SUPPLEMENTAL BAR CODE AREA

III. The Standard Bill of Lading Number

A Bill of Lading number is an identification number assigned by the shipper and is mandatory for all Bills of Lading. A standard Bill of Lading number has been developed in conjunction with the standard Bill of Lading form. When using the standard Bill of Lading form, a shipper may use either the new standard number or the Bill of Lading numbering structure currently in use by the shipper. The latter may be used if the shipper is not able to accommodate the new standard Bill of Lading number at this time. The established goal date for the implementation of the standard Bill of Lading number was **January 2001**.

The Standard Bill of Lading number has a fixed length of seventeen digits. It is numeric and composed of sixteen digits and a check digit. Using the structured identification number will allow companies to process and manage Bills of Lading more easily.

Companies with a UCC/EAN Company Prefix

The UCC number format is strongly preferred. It provides 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 another. The integrity of each Bill of Lading in a receiving file can be maintained regardless of how many shippers are sending in bills. This format is structured as follows:

- UCC/EAN Company prefix (for UCC assigned company prefixes, include the leading 0)
- Serial number (assigned by the shipper and unique for each Bill)
- Modulo 10 check digit (one digit)

The UCC/EAN Company Prefix is the prefix used in U.P.C. numbers and SSCC-18 numbers. For example, the Bill of Lading number 06141411234567890 is composed of a seven digit company prefix (0 plus the six digit prefix used in the U.P.C.), followed by a nine digit serial number and the check digit. A UCC Company Prefix can be obtained from the Uniform Code Council, Inc., 8163 Old Yankee St., Dayton, OH 45458. Tel: (937) 435-3870.

Companies without a UCC/EAN Company Prefix

Companies without a UCC/EAN Company Prefix shall use the following format for the 17-digit Bill of Lading number.

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

This number is not guaranteed to be unique and could be replicated by another shipper. An example of the non-standard Bill of Lading number: 04123456789123450

The Modulo 10 Check Digit Algorithm

A check digit is used to validate the accuracy of the number. This is particularly important when the number is key entered. The check digit is calculated using the following Modulo 10 algorithm:

Position #	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1
Digit	0	6	1	4	1	4	1	1	2	3	4	5	6	7	8	9	0

Figure 1: Modulo 10 Example

III. The Standard Bill of Lading Number

- 1. Set up a table as illustrated in Figure 1. Enter the first sixteen digits in the table (Positions 2) through 17). Position number one is shaded because that is where the check digit will go.
- 2. Sum all 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, if the sum of the previous two steps is 140, then the check digit is zero.

Bar Codes for Bill of Lading Number, SCAC, and PRO

The VICS BOL format allows space for the bar coding of the Bill of Lading number (see Figure 2 below) and carrier SCAC and PRO number (see Figure 3 below). The implementation of a bar code for the above mentioned data is optional. Consideration should be given to the space allowed for the bar code of the SCAC and/or PRO number. This space can also be used for the carrier proprietary PRO number sticker.

SCAC and PRO Format

In a bar code, 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 the extend the field to four characters
- A maximum of twenty digits for PRO number

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.

UCC/EAN-128 Barcode Symbology

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

Figure 2: Bill of Lading Bar Code (actual size)

Figure 3: SCAC/PRO Bar Code (actual size)

The bar codes should be at least 0.5" high, and have a minimum X dimension (narrow bar width) of 0.010". Refer to the standard ANSI/UCC4 -1995: UCC/EAN-128 Application Identifier Standard for additional technical information. This standard is available free at www.uc-council.org, or can be obtained from the Uniform Code Council, Inc.

(See Appendix A for an example of use)

IV. Rules of Use for the Standard Bill of Lading

The guidelines to the Bill of Lading are designed so that the industry may benefit from a form that is consistent and understandable. 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. Listed below is additional detail regarding the use of the standard Bill of Lading.

1. Adjustments to the VICS 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 the form and data are 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.

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.

- 2. The following data must be 12-point **Bold** Sans Serif:
 - a) Bill of Lading number
- c) Ship to Location number
- b) SCAC/Pro number
- d) Customer Order Number

The CID number shall be in 10-point and bolded. All other data input items may be in a 10-point or smaller, 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.
 - a) BOL with 3 supplement pages:

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BOL = page 1, Supplement = pages 2, 3 and 4
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b) Master BOL with 2 underlying BOL's; underlying BOL's 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.

c) 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....

IV. Rules of Use for the Standard Bill of Lading

- 5. The Bill of Lading is not to be used as a packing list; the packing list is to be on a separate document. In addition, the following items are not part of the Bill of Lading and shall not be included on the Bill of Lading. However, these documents are considered as potential attachments to 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.

See Appendix E for recommended format, detailed data content explanation and examples.

In addition, the PARS sticker for customs belongs on the invoice, not on the Bill of Lading.

- 6. The information conveyed through EDI (e.g. EDI 856, 204, 211, 214) **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 one-to- one to the paper Bill of Lading.
- 7. 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 and begin listing 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.
- 8. 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 preprinted forms.

See Appendices A, B, & C for examples of VICS BOL use.

V. Use of the Supplement to the Bill of Lading

The Supplement to the standard Bill of Lading was created to offer more lines for the shippers to fill in shipment data. 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 Supplement is not required for the Bill of Lading. It is preferred that only one page contain all the necessary information for that shipment. The Master Bill of Lading is now only needed for the shipping scenarios described in Section VI "Use as a Master Bill of Lading". In addition, the supplement page can be modified to reduce or eliminate either the Customer Order Information or Carrier Information section based on which one is needed to satisfy the need for additional space (Appendix B).

If a shipper needs more lines on the Bill of Lading than are provided in the body of the Bill, use 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 pages is recorded on the first page of the Bill of Lading.

The shipper is not to begin listing the shipment data on the Bill of Lading page and then continue listing the shipment data on the Supplement. 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.

(See Appendix B for an example of use)

VI. Use as a Master Bill of Lading

A Master Bill of Lading is required for three shipment scenarios:

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

For these scenarios, the purpose of the Master Bill of Lading is to tie the underlying Bills of Lading together into one shipment.

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.

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 V). The Master Bill of Lading shall not be used for this purpose.

Often a Master Bill of Lading, with underlying Bills of Lading attached, is used in conjunction with the 856 Ship Notice Manifest 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. Below are business scenarios of how a Master Bill of Lading should be used.

Business Scenarios:

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 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. 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.

VI. Use as a Master Bill of Lading

2) <u>Invoicing per Customer Order Required</u> (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 and the Master Bill of Lading number shall be printed in the Special Instructions space of each underlying Bill of Lading.

3) <u>Truckload Shipments with Multiple Stops</u> (Appendix C, example 3)

The third scenario requiring a Master Bill of Lading occurs when a prepaid full truckload shipment is dispatched with multiple unloading destinations. This is considered a multiple stop-off with one final consignee. 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. These individual Bills of Lading shall be combined together by a Master Bill of Lading for ease of tracking and scheduling. 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, though, 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. The Master Bill of Lading shall also clearly state "Multiple Stop Load". 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 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.

VII. Hazardous Materials Regulations

The hazardous materials field (H.M.) shall be marked with an "X" by any commodity that is defined as such in the Department of Transportation regulations governing the transportation of hazardous materials. It is the shipper's responsibility to meet all the Department of Transportation regulations for the transport and handling of all hazardous material substances.

This document 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.

The information required by the Department of Transportation regarding each hazardous substance shall be listed in the body of the Bill of Lading. When shipping a hazardous material, the detail of that item must be listed first in the body of the Bill before any other commodity. The information which is required to be listed on the Bill of Lading may include, but not be limited to, the proper shipping name of the commodity, the hazard class and division, the UN or NA identification number, the packing group, the exemption number, and the emergency contact telephone number.

VIII. Mandatory vs. Conditional Data Fields

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

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

Conditional Information:

Bill To name, address and zip code..... If different from the Ship To address

Seal Number...... If a sealed shipment from one origin to one destination

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

Total pages...... If the BOL is more than one page

Optional Information:

All other information is defined as Optional.

* A Bill of Lading number is required for all Bills of Lading, regardless of the form that is used by the shipper. The VICS standard 17-digit Bill of Lading number introduced in section III of this guideline is recommended. The implementation goal date for use of the new VICS standard Bill of Lading number was January 2001.

If the Shipper is unable to accommodate the standard Bill of Lading number, the existing numbering system in use by the shipper shall be used for the Bill of Lading number. Each Bill of Lading number shall be unique per shipment.

IX. 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.

1) "Ship From" Fields: (M)

Name: The company shipping the product.

Address: The shipping street address.

City, State, Zip: The shipping city, state and zip code.

SID #: Shipment ID number, may be used to document if a number is applied by

the shipper to this shipment

2) "Ship To" Fields: (M)

Name: The company receiving the product.

Address: The address where the product is physically delivered.

City, State, Zip: The city, state, and zip where the product is physically delivered.

CID #: 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.

3) "Bill To" Fields: (C)

Only used if different from the "Ship From" company on prepaid shipments or 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.

City, State, Zip: The city, state, and zip code where the freight invoice is to be mailed.

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.

5) Bill of Lading Number: (M)

The Bill of Lading number is created by the shipper to identify a unique shipment. The Bill of Lading number shall not be identical to the carrier pro number, the customer order number, nor the date. The Bill of Lading number is transmitted on the 856 and 214 EDI transaction sets. See section III of this document for details about the new VICS standard Bill of Lading number.

6) Bar Code Space: (O)

This space is reserved for bar coding of the Bill of Lading number and SCAC/Pro number. See Section III for more information about the bar code.

7) Carrier Fields:

Name: The full name of the carrier picking up the shipment. (M)

SCAC: The four-letter alpha code identifying the carrier and 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. (C)

Pro Number: Used if an LTL carrier hauls the shipment. (C)

IX. Data Field Descriptions

8) Terms: (M)

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

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.

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 on the

shipment, regardless of whether the product is unitized or not.

Weight: The weight of all the packages by customer order number.
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 Any other information requested by the customer. This space

Information: may also be used to document "special instructions"

information if additional space is needed

11) Carrier Information:

Handling Quantity: The number of handling units listed by commodity type. (M)

Unit:

Type: The type of handling unit, i.e. pallets, slips, cartons, bundles, rolls,

drums. (M)

Package: Quantity: The number of packages or cartons listed by commodity type. (C)

Type: The type of package, i.e. cartons, bundles, rolls, drums. (C)

Weight: The weight of the goods listed by commodity classification. (M)

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 Department of Transportation. (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)

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.

13) Declared Value: (O)

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.

14) COD Section: (O)

15) Used when cash on delivery is required.

IX. Data Field Descriptions

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

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

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 DOT and confirms the date of the Bill of Lading signature.

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.

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 DOT, and documents the pickup date.

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. **Must not be the Bill of Lading number or the Pro number**. 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.

Collect

The consignee pays for the freight costs from the shipper's door to their door.

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.

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.

EAN

The European Articles Numbering Organization. EAN is the equivalent of the UCC outside of North America (USA, Canada, Mexico). EAN works in cooperation with the UCC administrators and the UCC/EAN system. The UCC/EAN system consists of product and serialized identification codes, Application Identifiers and associated symbologies.

EDI 204 Motor Carrier Load Tender

The Motor Carrier Load Tender is initiated by the shipper to a Truckload carrier. Depending on the partner agreement, the load tender may or may not be considered a binding offer of freight. 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.

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. The 211 is considered to be an exact representation of the shipment by the Shipper and can be a replacement or supplement to the 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 214 includes the Bill of Lading information as well as the pickup date, ETA and schedule time at the consignee's facility. The 214 may be sent to the consignee from 1 to 4 times during the shipment of the goods. 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.

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 bar code and/or carrier bar code to the carrier for each shipment. The 215 is not to be used as a load tender, legal Bill of Lading, pickup notification, or appointment schedule.

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 bar coded 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

The point at which the title of the goods passes from the shipper to the consignee.

Handling Unit

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.

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.

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 SCAC's, contact the *NMFTA at 703-838-1868*. 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 VICS BOL.

SID#

Shipper Identification Number, a unique internal number assigned by the shipper for their purposes. **Must not be the Bill of Lading number or the Pro number**. 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.

UCC

The Uniform Code Council, Inc., which in cooperation with EAN administers the UCC/EAN system. The UCC/EAN system consists of product and serialized identification codes, Application Identifiers, and associated symbologies.

VICS

Voluntary Inter-industry Commerce Standards. VICS establishes cross-industry standards that simplify the flow of product and information in the general merchandise retail industry for retailers and suppliers. VICS is made up of executives whose efforts are directed at projects that will improve the timely and accurate flow of product and information between companies

APPENDIX A: Example (1) LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristics: Carrier Information lists total cartons per NMFC# VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	9			BIL	LL OF LADING					Page 1					
Name: Address City/Sta SID#:	3:	ABC Cor 1000 AB Any City,	mpany	FROM]	Bill of Lading Number: _06141411234567890_										
Name:		VV7 Con		IP TO		0000		CARRIER NAME:LTL Transportation								
Address		XYZ Con		Loca	ation #:	0669	_	Trailer number: Seal number(s):								
			ty, ZY 90	000												
CID#:		Joine Of	iy, 21 00	000		FOB:	l		AC: A	er: <i>1234567890°</i>	122456780	2				
Name: Address City/Sta	s:	THIRD PAF	RTY FREIG	HT CHARGES BI	LL TO:					9012K) SCAC1234567 arge Terms: (freigh	8901234567890					
								un	less ma	rked otherwise)						
SPECIA	AL INSTI	RUCTION	NS:					Pre	epaid							
									(check box)	Master Bill of L underlying Bills		ached				
						ER ORDER I		RMA	TION							
CUST	OMER (ORDER N	NUMBER	# PKGS	V	VEIGHT	((CIRCL	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	NFO				
———	34569	8		144 ctr		1152 lbs	_	Y)	N							
68056	73			15 ctr	ns	45 lbs		Y Y	(N)							
								τ Υ	N							
								Y	N							
							٠,	Y	N							
GRANE	TOTAL	_		159 ctr	าร	1197 lbs			1	1						
HANDLIN	NG LINIT	PACI	KAGE		CAF	RRIER INFO			ITV DEG	SCRIPTION	LTL O	NI V				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re	quiring sed and p	special o	r additional care	or attention in handling or stowing afe transportation with ordinary care.	NMFC#	CLASS				
1	plts	48	ctns	384 lbs	` ,	Sport A	cce	SSO	ries		154865 00	70				
2	plts	96	ctns	768 lbs		Video, 7					168955 03	92.5				
15	ctns	15	ctns	45 lbs		Record	ing	s, S	ound, I	Disc, Tape	168945 01	100				
18		159		1197				GR	AND TO	ΤΔΙ						
Where the ra		dent on value,		quired to state specifica	ally in writing	g the agreed or		_	D Amoi							
	l or declared	perty as follow value of the pr		fically stated by the ship	per to be n	ot exceeding			Fee	Terms: Collect:	•					
									le. See 4	9 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.										Il not make delivery of this souther lawful charges.	shipment without pa	•				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailler Loaded: By Shipper By Driver By Driver/Piece									CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certif emergency response information was made available and/or carrier has the DC emergency response unidebook or equivalent documentation in the vehicle							

APPENDIX A: Example (2) LTL Shipment using Bar Codes, Multiple Orders and Commodities

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

	2/01/199		S.ORG For	· Complete VICS BC	DII	NG		Page 1						
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany C Drive	P FROM 000		FOB: C]	Bill of Lading Number: _06141411234567890						
Name: Address		XYZ Cor 9000 XY	npany	IIP TO Loca	tion #:_	_0669		CARRIER NAME:LTL Transportation Trailer number: Seal number(s):						
City/Sta	·	Some Ci		0000 SHT CHARGES BI		SCAC: <i>ABCD</i> Pro number: 12345678901234567890								
Name: Address City/Sta	s:				(9012K) SCAC12345678901234567890									
SPECIA	AL INST	RUCTION	NS:					un	less ma	arge Terms: (freigh rked otherwise) Collect	_X 3 rd Pa	arty		
				C	CUSTOM	IER ORDER I	NFO		(check box)	Master Bill of L underlying Bills		ached		
		ORDER I	NUMBER	# PKGS	# PKGS V			ALLE IRCL	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO		
45012 68056	34569 73	8		350 ct 50 ct		1750 lbs 250 lbs		Y) Y)	N N					
								Y	N N					
								Y N Y N						
GRAND	TOTAL	L		400 ct		2000 lbs								
HANDLII	NG UNIT	PACI	KAGE		CA	RRIER INFOR			ITY DES	SCRIPTION	LTL OI	NLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re-	nuirina s	special o	r additional care	or attention in handling or stowing afe transportation with ordinary care. C Item 360	NMFC #	CLASS		
5	plts	100	ctns	500		Sport A					154865 00	70		
		250	ctns	1250		Video, 7					168955 03	92.5		
		50	ctns	250		Record	ing	s, S	ouna, I	Disc, Tape	168945 01	100		
5		400		2000				GR	AND TO	TAL				
declared val	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									unt: \$ Terms: Collect: Customer check ac	ceptable:			
NOTE Liability Limitation for loss or damage in this shipment may be app 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									carrier sha	19 U.S.C. • 14706(c)(1) Ill not make delivery of this souther lawful charges.	shipment without pa			
		ding those on the and his/her assign		the said terms and condition	s are hereby a	greed to by the shipp	er	Sig	nature		Ship	per		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: By Shipper By Shipper By Driver By Driver/pallet By Driver/peces								CARRIER SIGNATURE / PICKUP DATA Carrier acknowledges receipt of packages and required placards. Carrier emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle said to contain				s. Carrier certifies rrier has the DOT the vehicle.		

APPENDIX A: Example (3) LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristic: Modified format with no data lines and bar codes.

			S.UKG For	Complete VICS BO										
Date: 0	2/01/199	9			<u>BILI</u>	_ OF L	<u>AD</u>	DING Page 1						
Name		4000		FROM										
Name:		ABC Cor						Bill of Lad	ing Number: _ <i>061</i>	414112345	67890_			
Addres		1000 AB		200										
	ate/Zip:	Any City,	AB, 100	000		50D. 5	-							
SID#:			OLU	D.T.O.		FOB:	_	OARRIER	NABAT ITI Too					
Name:		XYZ Con		P TO		0660		Trailer nun	NAME:LTL Trai	nsportation				
				Loca	ition #.	0669	_							
Addres		9000 XY						Seal numb						
_	ate/Zip:	Some Ci	ty,∠Y 90	000				SCAC: ABCD						
CID#:						FOB:]	Pro numb	er: 1234567890	123456789	0			
	TH	RD PART	Y FREIG	HT CHARGES E	BILL TO	O:								
Name:									narge Terms: <i>(freigl</i>	ht charges ar	e prepaid			
Address								unless ma	arked otherwise)					
City/Sta	ate/Zip.							Prepaid						
SPECI/	AL INSTI	RUCTION	IS:					· —	Collect	X 3 rd P	arty			
								(check be	_					
								<u> </u>	Master Bill of L	_ading: with at	tached			
								(check box) underlying Bills of Lading						
				CI	JSTOM	ER ORDER II	NFO	RMATION						
CUSTO	MER OF	DER NUI	MBER		V	VEIGHT	PA	ALLET	ADDITIONAL	SHIPPER INFO)			
45012	34569	8		350 ctns	s 1	750 lbs		Υ						
68056	73			50 ctns	3	250 lbs		Υ						
GRAND) TOTAL			400 ctns		2000 lbs	2MAT	TION						
HANDLI	NG UNIT	PAC	(AGE		07.			MODITY DE	SCRIPTION	LTL O	NLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities re must be so marke	quiring s	special or additional car backaged as to ensure s	e or attention in handling or stowing safe transportation with ordinary care.	NMFC#	CLASS			
5	plts	100	ctns	500	(X)	Sport Ac				154865 00	70			
ŭ	μπο		ctns	1250		•		Recordin	a	168955 03	92.5			
			ctns	250				Sound, D		168945 01	100			
		00	01110	200		rtoooran	ıgo,	Ocurra, D	100, Tapo	100040 01	700			
5		400		2000		GRAND T	ОΤΔ	ΛI						
	rate is depen		shippers are re	equired to state specifica	lly in writin		<u> </u>	COD Amo	unt: \$					
declared va	lue of the pro	perty as follow	s:	fically stated by the ship	•	•			• •	Dramaid:	-			
The agree		er		iodily cialed by all clip		iot oxoooaiiig		ree	e Terms: Collect: Customer check a					
NOTE L			for loss o	r damage in this	shipm	ent may be	app	licable. See	49 U.S.C. • 14706(c)(1					
RECEIVED shipper, if a the shipper, Straight Bill	, subject to indi pplicable, other on request. The of Lading, incl	vidually determine wise to the rates, of shipper hereby co- ading those on the	ed rates or contract classifications and ertifies that he/she back thereof, and	ets that have been agreed upo rules that have been establis is familiar with all the terms	st that have been agreed upon in writing between the carrier and ules that have been established by the carrier and are available to s familiar with all the terms and conditions of the NMFC Uniform the said terms and conditions are hereby agreed to by the shipper				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper					
		f and his/her assig		Trailer Loaded		reight Counte	q.	Signature	TIDE / DICK!	ID DATE				
This is to cortify that the above named materials are properly					_	By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier of				ds. Carrier certifies			
condition for to	ransportation ac	and labeled, and cording to the app	are in proper licable	By Shipper By Driver	_		emergency response information was made available and/or carrier has the DO emergency response guidebook or equivalent documentation in the vehicle.				arrier has the DOT n the vehicle.			
regulations of the DOT.				by Dilver	■ By Driver/pallets sain ■ By Driver/Pieces									
				l		by Dilvei/Ple	50 6 2	3S						

APPENDIX A: Example (4) LTL Shipment using Bar Codes, Multiple Orders and Commodities

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

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	9		•	BIL	L OF I	_A	DING		Page 1			
Name:		ABC Cor		FROM				Dill at Last		14 44 422 456	2200		
Address		1000 AB						Bill of Lad	ing Number:_ <i>0614</i>	141123450	7890_		
			AB, 100	000									
SID#:						FOB: []						
Name		V)/7.0-		Р ТО					NAME:LTL Tran	sportation			
Name:		XYZ Co. Consolid	C/0 lator KLM	Loc	ation #	:0669	_	Trailer nun	iber.				
Address		9000 XY						Seal numb	er(s):				
City/Sta	te/Zip:	Some Ci	ty, ZY 90	000				SCAC: A	BCD				
CID#:						FOB:		Pro numb	er: 1234567890 1	1234567890)		
News	Ī	HIRD PAF	RTY FREIG	HT CHARGES BI	LL TO:			Facility Of					
Name: Address	S:								narge Terms: <i>(freigh</i> arked otherwise)	it cnarges are	prepaid		
City/Sta								Prepaid	,	_ <i>X</i> 3 rd Pa	arty		
									Master Bill of L		ached		
								(check box	,				
									5678901, 345678901 01234567890123456		,		
430703	0125450	7030123	, 307030	123430703012	234, 07	030123430	7 05	012343, 703	01234307030123430	,			
MUST	DELIVE	ER BY 9	/9/00. PI	EASE CALL	FOR	DELIVER	Υ ΑΙ	PPOINTME	NT @ 732-555-15	15			
IMPOR	T A A I T I	NA A INIT	AINI TO A	ILER 45 DEG	DEE	TEMPEDA	. 	DE					
IIVIFOR	CIANI!	WAINT	AIN IKA	ILEK 45 DEC	REE	ICIVIPERA	110	KE					
PRODU	JCT IS L	OADED	ON CHEF	PALLETS									
					USTON	MER ORDER I	INFO	RMATION			_		
CUST	OMER (ORDER N	NUMBER	# PKGS	'	WEIGHT		ALLET/SLIP CIRCLE ONE)	ADDITIONA	ADDITIONAL SHIPPER INFO			
45012	34569	8		1000 ctr	ns 1	0000 lbs		Y N					
							,	Y N					
							'	Y N					
GRAND	TOTAL	-		1000 ctr		0000 lbs							
HANDLIN	NG UNIT	PAC	KAGE		CA	RRIER INFO		IION MODITY DE:	SCRIPTION	LTL O	W Y		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities re	equiring s	special or additional car	e or attention in handling or stowing afe transportation with ordinary care.	NMFC#	CLASS		
20	nlto	1000	otno	10000 lba	(X)		S	See Section 2(e) of NM	FC Item 360	154865 00	70		
20	plts	1000	ctns	10000 lbs		Candy				134003 00	70		
20		1000		10000 lbs				GRAND TO)TAL				
Where the ra		lent on value,		quired to state specification	ally in writir	ng the agreed or		COD Amo					
		perty as follow value of the pr		fically stated by the ship	per to be	not exceeding			Terms: Collect:	☐ Prepaid:			
	pe	er							Customer check ac	•			
				r damage in thi				The carrier she	49 U.S.C. • 14706(c)(1) all not make delivery of this s	(A) and (B).	ymont of		
shipper, if ap	plicable, otherv	vise to the rates,	classifications and	rules that have been establi is familiar with all the term	shed by the	carrier and are availab	le to		other lawful charges.				
Straight Bill	of Lading, inclu		e back thereof, and	I the said terms and condition				Signature		Shipp	oer		
-		ATURE		Trailer Loaded		reight Counte	d:		CARRIER SIGNAT				
classified, pack condition for tra	kaged, marked ansportation acc	named materials and labeled, and cording to the app	are in proper	By Shipper	_	By Shipper			Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or e	made available and/or car	rier has the DOT		
regulations of t				■ By Driver	_	By Driver/paBy Driver/Pie		aid to contain	Property described above is received				
<u></u>				_1		by Driver/Pie	eces		<u> </u>				

APPENDIX B: 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.

_							_									
VICS	Sto	ndard	BOI ⋅	XX/XX/XX/	VICS	OPG	For	Complete	VICS	BOI	Gu	ناطمان	na Ir	format	ion	

Date: 02/01/1999 BILL OF LADI								DING Page 1				
SHIP FROM Name: ABC Company Address: 1000 ABC Drive City/State/Zip: Any City, AB, 10000 SID#: FOB: □							Bil	ll of Ladi	ng Number:_ 6141		7890_	
Mana		V// 7 O-		Р ТО						NAME: _Truckload	Transportation	on
Name: Address		XYZ Cor 9000 XY		Loca	ation #:_	_0669	_		ailer num al numbe	ber: <i>EFGH56789</i> er(s): 654328971	1	
			ty, ZY 900	000					AC: El	()		
CID#:						FOB:				er: 1234567890 1	1234567890)
Name: Address City/Sta	s:	HIRD PAF	RTY FREIGI	HT CHARGES BI	LL TO:			(9012K) SCAC12345678901234567890				
										arge Terms: <i>(freigh</i> rked otherwise)	nt charges are	prepaid
SPECIA	AL INSTI	RUCTION	NS:					1	epaid	•	_X 3 rd Pa	arty
									(check box)	Master Bill of L underlying Bills		ached
CUST	OMER	DDDED I	NUMBER	# PKGS		ER ORDER I VEIGHT		RMA			L SHIPPER IN	IEO.
0031	OWILIC	JNDLINI	TOMBER	#1103		VEIGITI	(0		E ONE)	ADDITIONA		
SEE A	ATTAC	HED			Y				N			
		NT PAC	€E				,	Y	N			
								Y	N			
CDANI) TOTAL			2166 ctn	0 1/	1978 lbs	<u> </u>	Y	N			
GRANE	TOTAL	-		2 100 Ciri		RIER INFOR	RMAT	ΓΙΟΝ				
QTY	NG UNIT	PACI QTY	TYPE	WEIGHT	H.M.	Commodities re	quiring s	special o	or additional care	GCRIPTION or attention in handling or stowing fe transportation with ordinary care. C Item 360	NMFC #	NLY CLASS
23	plts	2076	ctns	14295 lbs	(X)	Box Clo				C Item 360		
90	ctns	90	ctns	683 lbs		Box Clo						
113		2166		14978				GR	AND TO	TAL		
declared va	lue of the pro	perty as follow	rs:	quired to state specifica				CC	DD Amou			
agreed	"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding							Fee Terms: Collect: □ Prepaid: □ Customer check acceptable: □				
NOTE Liability Limitation for loss or damage in this shipment may be appli												
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 to all applicable state and federal								Il not make delivery of this s ther lawful charges.	Shippe			
regulations.				Tanka tanka		- ' 0 1 -		Sig	ınature		••	
This is to certification classified, pac	fy that the above kaged, marked a ansportation acc	and labeled, and cording to the app	s are properly are in proper	Trailer Loaded By Shipper By Driver		eight Counte By Shipper By Driver/pa		aid to	contain	CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or e	ages and required placard s made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.
						By Driver/Pie				Property described above is received	ved in good order, except	as noted.

APPENDIX B: Example (1) Use of the Supplement to the Bill of Lading on a Truckload Shipment

Characteristics: Standard format of Supplement Page not modified.

VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/1999

SUPPLEMENT TO THE BILL OF THE BILL SUPPLEMENT TO THE BILL OF LADING Page 2

> **Bill of Lading Number:** 06141411234567890

CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO						
160763145	25	288	Y	(N)	25 floor loaded loose						
16763642	160	800	Y	N							
160763643	201	1005	Y	(N)	1 floor loaded loose						
160758227	206	1836	Y	N	6 floor loaded loose						
16763646	135	810	Y	N							
160763648	305	2430	Y	N	5 floor loaded loose						
160763756669	882	5280	Y	(N)							
107636459	161	805	Y	(N)	31 floor loaded loose						
16044763209	69	1587	Y	(N)							
160758224	22	137	Y	(N)							
			Y	N	Envelope: Bill of Lading to travel						
			Y	N	with shipment						
			Y	N							
			Y	N							
PAGE SUBTOTAL	2166	14978 lbs		1							

	CARRIER INFORMATION												
HANDLI	HANDLING UNIT PACKAGE				COMMODITY DESCRIPTION	LTL O	NLY						
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	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	NMFC #	CLASS					
						PAGE SUBTOTAL							

APPENDIX B: 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. VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information Date: 02/01/1999 Page 1 **BILL OF LADING** SHIP FROM Name: ABC Company Bill of Lading Number: 06141411234567890 Address: 1000 ABC Drive City/State/Zip: Any City, AB, 10000 FOB: SID#: **SHIP TO** CARRIER NAME: Truckload Transportation XYZ Company Trailer number: EFGH56789 Name: Location #: **0669** Seal number(s): Address: 9000 XYZ Drive 654328971 City/State/Zip: Some City, ZY 90000 SCAC: EFGH CID#: FOB: Pro number: 12345678901234567890 THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) SPECIAL INSTRUCTIONS: Prepaid Collect X 3rd Party ___ Master Bill of Lading: with attached underlying Bills of Lading (check box) **CUSTOMER ORDER INFORMATION** PALLET/SLIP **CUSTOMER ORDER NUMBER** # PKGS ADDITIONAL SHIPPER INFO WEIGHT (CIRCLE ONE) N Υ Ν SEE ATTACHED Υ Ν SUPPLEMENT PAGE Ν Ν **GRAND TOTAL** 690 6900 **CARRIER INFORMATION** HANDLING UNIT **PACKAGE COMMODITY DESCRIPTION** LTL ONLY 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 **QTY TYPE** QTY **TYPE WEIGHT** H.M. NMFC# **CLASS** (X) 690 ctns 690 ctns 6900 Box Clothing in Bulk **GRAND TOTAL** 690 690 6900 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$ 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 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 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. established by the carrier and are available to the shipper, on request, and to all applicable state and federal Shipper regulations. Signature Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper Carrier acknowledges receipt of packages and required placards. Carrier certifies By Shipper ■ By Shipper emergency response information was made available and/or carrier has the DOT condition for transportation according to the applicable regulations of the DOT. emergency response guidebook or equivalent documentation in the vehicle. ■ By Driver ■ By Driver/pallets said to contain

By Driver/Pieces

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

Characteristics: Supplement Page modified to show Customer Order Information only

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/1999 SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 06141411234567890

	CUSTOMER OF		MATION		
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT		E T/SLIP LE ONE)	ADDITIONAL SHIPPER INFO
1234567	10	100	Y	N	
2345678	20	200	Y	N	
3456789	10	100	Y	N	
4567890	20	200	Y	N	
5678901	30	300	Y	N	
6789012	20	200	Y	N	
7890123	10	100	Y	N	
8901234	30	300	Y	N	
9012345	10	100	Y	N	
0123456	20	200	Y	N	
12345678	10	100	Y	N	
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	(N)	
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			

Characteristic: Carrier Information on modified Supplement Page VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/19			•		L OF L		DII	NG		Page 1			
SHIP FROM Name: ABC Company Address: 1000 ABC Drive City/State/Zip: Any City, AB, 10000 SID#: FO]	Bil	ll of Lad	ing Number: _ 061		67890_		
Name: Address:	XYZ Co 9000 XY	mpany	P TO Loc	ation #:	0669	-	Tra	CARRIER NAME:LTL Transportation Trailer number: Seal number(s):					
City/State/Zip: CID#: Name:			000 HT CHARGES B	ILL TO:	FOB:			AC: A o numb	BCD er: 1234567890	123456789	<i>o</i>		
Address: City/State/Zip:							Fre		(9012K) SCAC1234567 narge Terms: (freig				
SPECIAL INS	TRUCTIO	NS:					un	epaid	nrked otherwise) Collect	_X_ 3 rd Party			
				CUSTOM	ER ORDER I	NEO		(check box	Master Bill of I underlying Bill		tached		
CUSTOMER	ORDER	NUMBER	# PKGS	KGS WEIGHT			ALLE	T/SLIP E ONE)	LIP ADDITIONAL SHIPPER INFO				
450123456	98			500 ctns 2500			Y)	N					
6805673	450 cti		2250 lbs	230 103		N							
6789102			50 cti	octns 250 lbs			/ N						
						,	Y	N					
GRAND TOTA	AL		1000 cti	1000 ctns 5000 lbs									
HANDLING UNIT	PAC	KAGE		CARRIER INFORMA COM					SCRIPTION	LTL ONLY			
QTY TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities red must be so marke	ed and p	ackaged	or additional care d as to ensure s tion 2(e) of NM	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS		
Soc A	ttachac	I Supple	ment Page										
See A	litacried	Supple	ment rage										
13	1000		5000				GR	AND TO)TAL				
Where the rate is depe	endent on value	, shippers are re		ally in writin	g the agreed or		COD Amount: \$						
"The agreed or declare					Terms: Collect: Customer check a	cceptable:							
RECEIVED, subject to it shipper, if applicable, oft the shipper, on request. T Straight Bill of Lading, it	NOTE Liability Limitation for loss or damage in this shipment mare RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the N Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to be							carrier sha ght and all	49 U.S.C. • 14706(c)(1 all not make delivery of this other lawful charges.		•		
and accepted for him/herself and his/her assigns. SHIPPER SIGNATURE / DATE Trailer Loaded: Fi					_ ′ '	lets s	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifie emergency response information was made available and/or carrier has the DOT emergency response quidebok or equivalent documentation in the vehicle.						

Characteristics: Supplement Page modified to show Carrier Information only. VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/1999

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 06141411234567890

					CAR	RIER INFORMATION		
	NG UNIT		KAGE			COMMODITY DESCRIPTION	LTL O	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	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	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
1	plts	30	ctns	150		Clothing NOI	049880 03	
		50	ctns	250		Sport Accessories	154865 00	70
1	plts	20	ctns	250		Recordings, Sound, Disc, Tape	168945 01	100
		10	ctns	50		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		

Master Bill of Lading

		CS.ORG For	Complete VICS BO								
Date: 02/01/19	999			BIL	<u>.L OF L</u>	<u>-A</u>	DIN	NG		Page 1	
Name: Address: City/State/Zip: SID#:	ABC Col 1000 AB Any City	mpany BC Drive	FROM		FОВ: □]	Bil	l of Ladi	ng Number: _ <i>0614</i>		67890_
		SHI	Р ТО				CA	RRIER	NAME: _Truckload		on
Name:	XYZ Coi	mpany	Loca	ation #:			_	iler num		•	
Address:	9000 XY						Sea	al numbe	er(s): 654329873	3	
City/State/Zip:	Some C	ity, ZY 90	000				SC	AC: EF	-GH		
CID#:					FOB: 🗖		Pro	numbe	r: 23456789012	234567890	
Name: Address: City/State/Zip:		RTY FREIG	HT CHARGES BI	LL TO:				(!	9012K) SCAC12345678	3901234567890	
									arge Terms: <i>(freigh</i> rked otherwise)	nt charges are	e prepaid
SPECIAL INS	TRUCTIO	NS: Unde	rlying Bill of L	ading	Numbers:			paid	,	X_ 3 rd Pa	arty
o	61414112	34567906,	0614141123	456791	13			(check box)	Master Bill of L underlying Bills		tached
CUSTOME	ODDED	UUMDED			ER ORDER I			TION T/SLIP	ADDITIONAL	L SHIPPER IN	JEO.
CUSTOMER		NUMBER	# PKGS		VEIGHT	()	CIRCL	E ONE)	ADDITIONAL	L SHIPPER II	NFO
166314542			20		1836	\longrightarrow	Y)	N			
160763642	98		30		2430		Y) Y)	N			
16793643			88	2	5280		<u>')</u> Y	N N			
							Y	N			
GRAND TOTA	\L		139)3	9546		•				
	_		139		RRIER INFOR	RMAT	ΓΙΟΝ				
HANDLING UNI		KAGE							SCRIPTION or attention in handling or stowing	LTL O	1
QTY TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marke	d and p	ackaged See Sect	additional care as to ensure sa ion 2(e) of NMF	fe transportation with ordinary care. C Item 360	NMFC #	CLASS
6 plts	511	ctns	<i>4</i> 266		Clothing	g N	OI				
9 plts	882	ctns	5280		Cotton F	los	iery	•			
15	1393		9546				GR	AND TO	TAL		
declared value of the	property as followed value of the p	vs:	quired to state specificatically stated by the ship		•		CO		int: \$ Terms: Collect: Customer check ac		
NOTE Liability	Limitation	for loss o	r damage in this	s shipm	ent mav be	appl	licab		9 U.S.C. = 14706(c)(1)		
RECEIVED, subject to between the carrier ar	individually dete d shipper, if app	ermined rates or licable, otherwis	contracts that have be se to the rates, classifica- per, on request, and to	en agreed u	upon in writing rules that have be	en	The freig	carrier shal	I not make delivery of this s ther lawful charges.		•
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: By Shipper By Shipper By Driver/pal By Driver/Pie						lets s			CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ec Property described above is receive	ages and required placard s made available and/or ca quivalent documentation in	ls. Carrier certifies rrier has the DOT the vehicle.

First Underlying BOL

Date: 02			S.OKG FOI	r Complete VICS I		LL OF L	AD	ING			Page 1	
Name: Address City/Sta SID#:	3:	ABC Con 1000 AB Any City,	npany C Drive	PFROM		FOB:	В	ill of	Ladin	g Number:_ <i>0614</i>		5 79 06_
,	s:	XYZ Con 9000 XY Some Cit	npany Z Drive		cation #	:0669	T S	railer eal nu	numb	AME: _Truckload er: <i>EFGH56789</i> (s): 654329873	l Transportati	on
City/Sta	THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 06141411234567890								(90 t Cha	: 12345678901 D12K) SCAC12345678 Trge Terms: (freighted otherwise) Collect	8901234567890 at charges are	e prepaid
		(0614141		OUGTON		-074		k box)	Master Bill of L underlying Bills		ached
CUS	TOMER	ORDER	NUMBER			MER ORDER INF WEIGHT	PA	LLET/S RCLE C	SLIP	ADDITIONA	L SHIPPER I	NFO
	36429	8			203	1617	(Y)	N			
16793	643				588	3520	(Y Y		N N			
							Y		N			
							Y		N			
GRAND	TOTAL	_			791	5137						
HANDLIN	NG UNIT	PACE QTY	KAGE TYPE	WEIGHT	H.M. (X)	Commodities require	MMO	DITY al or additio	onal care or	CRIPTION attention in handling or stowing transportation with ordinary care.	LTL O	NLY CLASS
3	plt	203	ctn	1617	'	Clothing						
6	plt	588	ctn	3520		Cotton Ho	osiei	y				
9 Where the ra	ate is denen	791	shinners are re	5137 equired to state specifi		on the agreed or decla			TOT			
value of the "The agreed	property as f or declared	follows: value of the pr er	operty is speci	ifically stated by the sh	ipper to be	not exceeding			Fee (unt: \$ Terms: Collect: Customer check a	cceptable: □	: 🗆
RECEIVED, the carrier a	subject to in nd shipper, it	dividually dete f applicable, otl	rmined rates o herwise to the	or damage in the or contracts that have be rates, classifications a uest, and to all applica	een agreed	upon in writing betwe t have been establishe	en	The ca	and all	U.S.C. = 14706(c)(1) all not make delivery of this other lawful charges.	(A) and (B). s shipment without	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Shipper By Shipper By Driver/pa					_	ets said			CARRIER SIGNA Carrier acknowledges receipt of par certifles emergency response infor the DOT emergency response guid vehicle. Property described above noted.	ckages and required placal mation was made available lebook or equivalent docum	rds. Carrier and/or carrier has nentation in the	

Second Underlying BOL

Date: 0			ORG FOR	Complete VICS BO		L OF L		DIN	1G		Page 1	
Name: Address City/Sta SID#:	3:	ABC Cor 1000 AB Any City,	npany C Drive	P FROM 000		FOB: C]	Bill	l of Lad	ing Number:_ 0614		6 7913 _
Name: Address	S:	XYZ Cor 9000 XY	npany Z Drive		ation #:	0669	-	Tra	iler num	NAME: _Truckload hber: <i>EFGH5</i> 6789 er(s): 654329873	Transportation	on
CID#:	•	Some Ci	•	0000 HT CHARGES BI	LL TO:	FOB:			AC: <i>El</i> numbe	FGH er: 12345678901 	123456789 	o
Name: Address City/Sta										(9012K) SCAC12345678		
SPECIA	AL INST	RUCTION		ter Bill of Ladi	•	mber:		un	less ma	narge Terms: (freigh nrked otherwise) Collect	_X 3 rd P	arty
			06	1414112345678 0		ER ORDER I	NFO		check box	Master Bill of L underlying Bills		tached
CUST	OMER	ORDER N	IUMBER			VEIGHT	P	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER II	NFO
	45426			20		1836	\rightarrow) (X	N			
16076 16793	36429 643	8		10 29		813 1760		Y) Y)	N N			
10793	043			23	7	1700		Ý	N			
							,	Y	N			
GRAND	TOTAI	L		60		4409						
HANDLIN	NG UNIT	PACI	(AGE		CAF	RRIER INFOR			ITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)				additional care as to ensure s ion 2(e) of NM	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
3	plts plts	308 294	ctns ctns	2649 1760		Clothing Cotton F						
3	ριιδ	294	CITIS	1700		Collon	108	iery				
6 Where the r	ate is denen	602	shinners are re	4409 equired to state specifical	ally in writing	a the agreed or			AND TO			
declared val	lue of the pro	perty as follow	s: operty is speci	ifically stated by the ship		•				unt:		_
RECEIVED, between the	iability I subject to in carrier and	_imitation ndividually dete shipper, if appl	for loss of rmined rates of icable, otherwi	or damage in this or contracts that have be use to the rates, classification or request, and to	en agreed u	upon in writing rules that have be	en	The freig	carrier sha ht and all	49 U.S.C. • 14706(c)(1) all not make delivery of this so ther lawful charges.)(A) and (B).	•
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: By Shipper By Shipper By By Driver By By Driver					eight Counted By Shipper By Driver/pall By Driver/Pie	ets s		nature contain	CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ec Property described above is receiv	kages and required placard s made available and/or ca quivalent documentation in	ls. Carrier certifies irrier has the DOT the vehicle.	

Master Bill Of Lading

	2/01/199		CS.ORG For	r Complete VICS B		LL OF L	Α	DIN	lG		Page 1	
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany	PFROM		FOB:		Bill	of Lad	Ing Number:_0614		6 789 0_
Name: Address		XYZ Cor 9000 XY	npany	IP TO Loca	ation #:	0669		Trail	RIER I er num numbe		nsportation	
City/Sta	ate/Zip:	Some Ci	ty, ZY 90	0000		FOB:			C: Al	BCD er: 12345678901	1234567890	0
Name: Address City/Sta	s:	THIRD PAF	RTY FREIG	HT CHARGES BI	LL TO:					9012K) SCAC1234567	8901234567890	
SPECIAL INSTRUCTIONS: <i>Underlying Bill of Lading Numbers:</i>								unle	ss ma	arge Terms: <i>(freigh</i> rked otherwise) Collect _	· ·	e prepaid
061414	1123450	67906, 06	61414112	34567913, 061			-0		heck box)	Master Bill of L underlying Bills		ached
CUSTOMER ORDER NUMBER # PKGS WEIGH								PALLE	T/SLIP E ONE)	ADDITIONA	AL SHIPPER II	NFO
6076314569 206 1836 Y							-	N	26 loose carto	ns		
160763642 305 2430 Y N 6							65 loose carto	ns				
79364	33457				882	5280	(<u>Y</u>)	N	2 loose carton	S	
								Y	N N			
CDANI	TOTAL				393	9546		I	IN			
OKANE	TOTAL	_		I		RRIER INFORM	ΙΑΤ	ION				
QTY	NG UNIT	PACI QTY	TYPE	WEIGHT	H.M.	Commodities requir	ing s	pecial or a	dditional care	CRIPTION or attention in handling or stowing offe transportation with ordinary care.	LTL OI NMFC #	NLY CLASS
5	plts	420	crtns	3517	(X)	Clothing			I Z(e) OI NIVII	C nem 300	049880 03	
11	plts	880	crtns	5268		Cotton Ho					049940 00	
91	ctns			749		Clothing					049880 03	
2	ctns			12		Cotton Ho)S	iery			049940 00	
109 1300 9546								GRA	ND TO	TAL		
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:						g the agreed or				ınt: \$		
				ifically stated by the ship	per to be n	ot exceeding				Terms: Collect: Customer check ac	•	
RECEIVED, shipper, if ap the shipper, o Straight Bill	, subject to indi- oplicable, otherwon request. The of Lading, incli	vidually determin wise to the rates, shipper hereby co ading those on the	ed rates or contra classifications and ertifies that he/she e back thereof, an	or damage in this cts that have been agreed up d rules that have been establi e is familiar with all the term d the said terms and condition	on in writing t shed by the ca s and condition	between the carrier and arrier and are available to ons of the NMFC Uniform	n	The c	arrier sha t and all c	9 U.S.C. • 14706(c)(1) Il not make delivery of this sther lawful charges.	(A) and (B). shipment without pa	
and accepted for him/herself and his/her assigns. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: By Shipper By Shipper By Driver By Driver/pall. By Driver/Piece									CARRIER SIGNAT Carrier acknowledges receipt of pact emergency response information wa emergency response guidebook or e Property described above is receif	kages and required placards s made available and/or car quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.	

Underlying BOL for First Customer Order

VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

	2/01/199			Complete VICS BO		L OF L		DII	NG		Page 1	
Name: Address City/Sta SID#:		ABC Coi 1000 AB Any City	mpany	FROM 2000		FОВ: □		Bil	l of Lad	ing Number: _ <i>0614</i>		67906_
Name:		XYZ Cor		РТО		0000		1	RRIER	NAME:LTL Tran	sportation	
Addres:	s:	9000 XY		Loca	ation #:_	_0669	-	_	al numbe			
City/Sta	ate/Zip:		ity, ZY 90	000					AC: A			
CID#:						FOB: 🗖		Pre	o numbe	er: 1234567890 1	1234567890)
Name: Address City/Sta	s:	THIRD PA	RTY FREIGI	HT CHARGES BI	LL TO:			Fre	,	9012K) SCAC12345676 arge Terms: (freigh		e prepaid
CDECL	AL INICT	DUCTION	NC: Maste	r Bill of Ladin	a Nima	hau.			less ma	rked otherwise) Collect	V 2rd D	arty
SPECIA	AL IIVS I	RUCTIO		ег Бии от Ladin 414112345678	•	ber:		FIE		Master Bill of L		
			001						(check box)			aorica
CUST	OMER	ORDER I	NUMBER	# PKGS		ER ORDER I VEIGHT	P	ALLE	TION T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO
60763	14569			20	06	1836	_	<u>r</u>)	N N	26 loose carton	S	
								Y	N			
								Y Y	N N			
								Y	N			
GRANI	TOTA	L		20	06	1836				I		
HANDLI	NG UNIT	PAC	KAGE		CAR	RIER INFOR			ITY DES	SCRIPTION	LTL O	NI Y
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re-	quiring s	special o	r additional care	or attention in handling or stowing afe transportation with ordinary care.	NMFC#	CLASS
2	plts	180	crtns	1604	(2.)	Clothing					049880 03	
26	ctns			232		Clothing	_I N()I			049880 03	
28		180		1836				GR	AND TO	TAL		
declared va	lue of the pro	perty as follow	vs:	quired to state specificatically stated by the ship				CC		unt: \$ Terms: Collect: Customer check ac		
				r damage in this						9 U.S.C. = 14706(c)(1) Il not make delivery of this s		nyment of
shipper, if ap the shipper, Straight Bill	oplicable, other on request. The of Lading, incl	wise to the rates, shipper hereby c	classifications and ertifies that he/she the back thereof, and	rules that have been establi is familiar with all the term the said terms and condition	shed by the ca	rrier and are availabl ns of the NMFC Uni	e to form	freig	ght and all c	ther lawful charges.	Ship	
SHIPPE	ER SIGN	IATURE	/ DATE	Trailer Loaded	<u>l:</u> Fr	eight Counte	<u>d:</u>	SIG	nature	CARRIER SIGNAT		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Shipper By Shipper By Driver/p						By Driver/pa		aid to	contain	Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or e Property described above is receiv	s made available and/or ca quivalent documentation in	rrier has the DOT the vehicle.
					L	By Driver/Pie	eces					

Underlying BOL for Second Customer Order

VICS Standard BOL: V	WWW. VICS.ORG F	or Complete VICS BOL	Guideline Information

Date: 02			S.ORG For	Complete VICS B		L OF L		DIN	lG		Page 1	
Name: Address City/Sta SID#:	3:	ABC Cor 1000 AB Any City,	mpany	FROM		FОВ: □]	Bill	of Lad	ing Number: _ <i>0614</i>		67906_
Name: Address	s:	XYZ Cor 9000 XY	npany Z Drive		ation #:_	_0669_	_	Tra	RRIER iler num al numbe		nsportation	
City/Sta	·		ty, ZY 90			FOB:			AC: Al	BCD er: 12345678901	1234567890	0
Name: Address City/Sta	S:	IHIRD PAR	RTY FREIG	HT CHARGES BI	LL 10:					(9012K) SCAC1234567		
SPECIA	AL INST	RUCTION	NS: Mast e	er Bill of Ladin	g Num	ber:		unl	less ma	arge Terms: <i>(freigh</i> rked otherwise) Collect _	•	e prepaid
			061	1414112345678		ER ORDER I	NEO		check box	Master Bill of L underlying Bills		ached
CUST	OMER (ORDER I	NUMBER			VEIGHT	P.	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO
16076	3642			30)5	2430						
							Y N Y N					
								Y	N			
GRAND	ΤΟΤΔΙ			20	06	1836	·	Y	N			
				20		RRIER INFOR						
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re	quiring s	special or ackaged	additional care	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
3	plts	240	crtns	1912	, ,	Clothing					049880 03	
65	ctns			518		Clothing	j N(<u> </u>			049880 03	
68	ata ia danas	240	ahianana ara ra	2430 equired to state specifica	U. in unitin	. the coursed ou			AND TO			
declared val	ue of the pro or declared	perty as follow	rs:	fically stated by the ship				CO	Fee	unt: \$ Terms: Collect: Customer check ac		
RECEIVED, shipper, if ap the shipper, of Straight Bill	subject to indi plicable, other on request. The of Lading, incl	vidually determin wise to the rates, shipper hereby co uding those on the	ed rates or contra- classifications and ertifies that he/she e back thereof, and	or damage in this cts that have been agreed up rules that have been establi e is familiar with all the term d the said terms and condition	on in writing b shed by the ca s and condition	netween the carrier and arrier and are available arrier of the NMFC Uni	pe applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper			-		
and accepted for him/herself and his/her assigns. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: By Shipper By Shipper By Driver/pallets sa By Driver/pieces						contain	CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or e Property described above is received.	kages and required placards s made available and/or car quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.			

Underlying BOL for Third Customer Order

Date: 02			.OKG FOI C	Complete VICS BO		L OF L		DIN	NG		Page 1	
Name: Address City/Sta SID#:		ABC Cor 1000 AB Any City,	npany C Drive	FROM		FOB: []	Bil	l of Lad	ing Number: _ <i>061</i> 4		67920_
Name: Address		XYZ Con	npany Z Drive		ation #	0669	-	Tra Sea	iler num al numb	er(s):	nsportation	
City/Sta	ite/∠ip:	Some Cit	y, Z Y 90	000		FOB:	I		AC: Al	BC <i>D</i> er: 12345678901	1234567890)
Name: Address City/Sta	s:	THIRD PAF	TY FREIG	HT CHARGES BI	LL TO:			Fre	eight Ch	9012K) SCAC12345679 arge Terms: (freigh	8901234567890	
SPECIA	AL INST	RUCTION	IS: <i>Ma</i> :	ster Bill of Lac	ding N	umber:		-	<i>less ma</i> repaid _	rked otherwise) Collect _	<i>X</i> 3 rd P	arty
	06141	41123456			J					Master Bill of L underlying Bills	ading: with att	ached
						MER ORDER I		RMA		dilucitying biii	or Lauring	
CUSTO	MER O	RDER NU	JMBER	# PKGS	;	WEIGHT			T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO
79364	33457	•		882		5280	_	Y) Y	N N	2 loose cartons	1	
								Y	N			
							,	Y	N			
							,	Y	N			
GRAND	ATOT C	L		882		5280						
HANDLII	NG UNIT	PAC	(AGE		CA	RRIER INFOR			ITY DES	CRIPTION	LTL OI	NLY
QTY		QTY	TYPE	WEIGHT	H.M. (X)	Commodities re must be so marke	ed and p	ackaged	r additional care as to ensure sa ion 2(e) of NMF	or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
11	ctns	880	ctns	5268		Cotton I					049940 00	
2	plts			12		Cotton I	HOS	iery			049940 00	
13		880		5280					AND TO			
declared val	lue of the produced or declared	operty as follow value of the pr	s: operty is specif 	quired to state specificatically stated by the ship	oper to be r	not exceeding			(Terms: Collect: Customer check ac	ceptable:	
RECEIVED,	, subject to ind	ividually determin	ed rates or contrac	ts that have been agreed up	on in writing	between the carrier ar	ıd	I icab The	carrier sha	9 U.S.C. • 14706(c)(1) Il not make delivery of this s	(A) and (B). shipment without ba	yment of
shipper, if ap the shipper, o Straight Bill	oplicable, other on request. The of Lading, inc	wise to the rates, or e shipper hereby co- luding those on the	lassifications and rtifies that he/she back thereof, and	rules that have been establi is familiar with all the term the said terms and condition	shed by the c s and conditi	carrier and are available ons of the NMFC Uni	e to form	freig	ht and all c	ther lawful charges.	Ship	
		If and his/her assig		Trailer Loaded	l: F	reight Counte	d:	Sig	nature	CARRIER SIGNAT	URE / PICKUI	PDATE
This is to certif classified, pact	fy that the abov kaged, marked ansportation a	e named materials and labeled, and according to the app	are properly are in proper	By Shipper By Driver	. <u>[</u>	By Shipper By Driver/pa By Driver/Pie	llets s	aid to	contain	Carrier acknowledges receipt of pack emergency response information wa emergency response guidebook or e Property described above is receiv	ages and required placards s made available and/or car quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.
J						,						

APPENDIX C: Example (3) Truckload Multiple Stop Load

Master BOL for Two Stops

	ard BOL: W 2/01/199		S.ORG For (Complete VICS BO		L OF L		DING	-		Page 1	
			SHIP	FROM				J1140			- 3	
Name:		ABC Cor	mpany					Bill of	f Ladi	ng Number:_ <i>0614</i>	141123456	67890
Address		1000 AB	-	000								
SID#:	ate/Zip:	Ariy City,	, AB, 10	000		FОВ: □	1					
SID#.						1 Ob. L	_			(402) 0614141123	 4567890	
			SH	IP TO						NAME: _Truckload		on
Name:		XYZ Con		Loc	ation #:	0669	_	Trailer	r num	ber: <i>EFGH56789</i>		
Addres		9000 XY						Seal n	numbe	er: 654328971		
-	ate/Zip:	Some Ci	ty, ZY 90	0000				SCAC	: <i>El</i>	-GH		
CID#:						FOB: 🗖		Pro no	umbe	er: 12345678901	23456789	9
Name		THIRD PAF	RTY FREIG	HT CHARGES BI	ILL TO:							
Name: Addres	s·											
City/Sta	_									# 	004224567900	
								Freigh		arge Terms: <i>(freigh</i>		nronaid
										rked otherwise)	it charges are	prepaid
SPECIA	AL INSTI	RUCTION	NS: Und e	erlying Bill of I	Lading	Numbers:				Collect	X_ 3 rd Pa	arty
Stop	#1: 06 1	14141123	34567906	; Stop #2: 06	141411	234567913			×	Master Bill of L	ading: with att	ached
		í	'Multiple	Stop Load"				(che	 ck box)	underlying Bills	of Lading	
CUST	OMER (ORDER N	NUMBER			IER ORDER I VEIGHT		RMATIO ALLET/S		ADDITIONAL	L SHIPPER IN	NFO.
								CIRCLE ON	NE) N	7.22		
C = - 4	44	-1 1 11 -										
		d Unde	eriying				Y N Y N					
DIIIS (of Ladi	ng						· Y	N			
								Υ	N			
GRANI	D TOTAL	_		173	30	15881						
				,,,	_	RRIER INFOR						
	NG UNIT		KAGE	WEIGHT						SCRIPTION or attention in handling or stowing	LTL O	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marke	d and p	ackaged as to See Section 2(ensure sa	ife transportation with ordinary care.	NMFC #	CLASS
						See Atta	ach	ied Un	nder	lying		
						Bills of	Lac	ding				
147		1600		15881				GRAN				
declared va	lue of the pro	perty as follow	/s:	equired to state specification	•	0 0		COD				-
"The agreed	d or declared	value of the pr	roperty is speci	fically stated by the ship	oper to be n	ot exceeding				Terms: Collect: Customer check ac		
NOTE I	iability I	imitation	for loss o	r damage in this	s shinm	ent may be	ann	icable.				
RECEIVED	, subject to in	dividually dete	rmined rates o	r contracts that have be se to the rates, classific	en agreed i	upon in writing				ayment of		
	by the carrie			oper, on request, and to				freight a	ind all o	ther lawful charges.	Shipp	er
					Signature							
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly Trailer Loaded: Freight Counted:					<u>a:</u>				ages and required placard	s. Carrier certifies		
classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Shipper By Shipper By Shipper By Driver/pallets said to co						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.						
regulations of	DOI.			by Driver		By Driver/Pa		aiu io cont	ıdıfi	Property described above is receiv	red in good order, excep	t as noted.
L						,						

First Stop_

VICS Standard ROL: WWW_VICS ORG_For Complete VICS ROL Guideline Information

	2/01/199		VICS.ORG	For Complete VIC		L OF L			lG		Page 1	
Name: Address City/Sta SID#:	s:	ABC Coi 1000 AB Any City	mpany	FROM		Г ОВ: □]	Bill	of Lad	ing Number: _ 061 4 (402) 0614141123		67906_
Name: Address	s:	XYZ Cor 9000 XY	mpany ⁄Z Drive		ation #:	0669	-	Tra Sea	iler num al numb	NAME: _ <i>Truckload</i> lber: <i>EFGH</i> 56789 er(s): 654328971	Transportati	on
City/Sta	ate/Zip:	Some Ci	ity, ZY 90	000		FOB:		1	AC: <i>El</i> numbe	FGH er: 1234567890°	123456789	0
Name: Address City/Sta	s:	THIRD PAI	RTY FREIG	HT CHARGES B	ILL TO:					9012K) SCAC1234567	8901234567890	
SPECIA	TZINI I	RUCTION	VS: Mast	er Bill of Ladi	na Nun	nher:		uni		arge Terms: (freigl rked otherwise) Collect		arty
01 2017	(L 114011		6141411	234567890 DP #1)			(check box	Master Bill of L	 _ading: with at	•
CUST	OMER (ORDER I	NUMBER	# PKGS		ER ORDER I WEIGHT	P	ALLE	T/SLIP	ADDITIONA	L SHIPPER IN	NFO
75683	31012			541 ctn	ns 5	5673 lbs		Y)	N N	61 loose		
75695								Y)	N	40 loose		
								Y Y	N N			
								Y	N			
GRANI	TOTAL			821 ctn	ns 8	3609 lbs						
HANDIII	NG UNIT	BAC	KAGE		CAF	RRIER INFOR			ITV DEG	SCRIPTION	LTL O	NI V
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)					or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC#	CLASS
9	plts	720	ctns	7550	` '	Cartons				•		
101	ctns			1059		Cartons	of	Cott	on Ho	siery		
110 720 8609 Where the rate is dependent on value, shippers are required to state specifically in writing the agree								GR	AND TO	TAL		
declared va	lue of the pro	perty as follow	vs:	quired to state specific		0 0	,	СО		unt: \$ Terms: Collect: Customer check ac		
RECEIVED between the	, subject to in e carrier and s by the carrier	dividually dete shipper, if app	ermined rates or licable, otherwis	r damage in thi r contracts that have be se to the rates, classific per, on request, and to	een agreed o	upon in writing rules that have bee	en	The freig	carrier sha	9 U.S.C. = 14706(c)(1) Ill not make delivery of this souther lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: By Shipper By Shipper By Driver/pa Example 1 By Driver/pa					lets s			CARRIER SIGNAT Carrier acknowledges receipt of pact emergency response information wa emergency response guidebook or e Property described above is recei	kages and required placard is made available and/or ca equivalent documentation in	ls. Carrier certifies urrier has the DOT the vehicle.		

APPENDIX C: Example (3) Truckload Multiple Stop Load

Second Stop

ICS Standard BOL: WWW	VICS ORG For Complete	VICS BOL Guidelin	e Information

	2/01/199		25.OKG 10	r Complete VICS B		BILL OF LADING					Page 1		
Name: Addres City/Sta SID#:	s:	SHIP FROM ABC Company 1000 ABC Drive Zip: Any City, AB, 10000 FOB:							Bill of Lading Number: _06141411234567913_				
SHIP TO Name: XYZ Company Location #: 0669										NAME: _Truckload	Transportation	on	
Name: Addres		<i>XY∠</i> Cor 9000 <i>XY</i>		Loc	ation	#: 0669	-	Ļ		ber: <i>EFGH</i> 56789			
	_		z brive ity, ZY 90	0000						er(s): 654328971			
CID#:		oome or	ty, 2 1 00	,000	ı	ł	AC: <i>El</i>	-G <i>n</i> er: 12345678901	123456789	o			
Name: Addres City/Sta	s:	THIRD PAR	RTY FREIG	HT CHARGES B	(9012K) SCAC12345678901234567890 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				e prepaid				
SPECIA	AL INSTI	RUCTION	NS: <i>Mas</i> i	ter Bill of Ladi	ng N	umber:		-	epaid	•	_X 3 rd P	arty	
		06	6141411	1234567890)					Master Bill of L		tached	
			ST	OP #2	NEO		(check box)	underlying Bills	s of Lading				
CUST	OMER (ORDER I	NUMBER			MER ORDER I WEIGHT	P	ALLE	ALLET/SLIP ADDITIONAL SHIPPER INFO				
30618	3762			144 ctn	44 ctns 5673 lbs			Y)	N				
36188	}			683 ctn				Y)	N				
30061	95066	9		82 ctns	S	656 lbs		Y)	N	29 cartons loos	29 cartons loose		
								Y Y					
GRANI	D TOTAL			821 ctn	ns	8609 lbs		•	Y N				
HANDLI	NO UNIT	DAC	KAO E			ARRIER INFOR			ITV DEC	CONTION	171.0	NII V	
QTY	NG UNIT	QTY	TYPE	WEIGHT	H.M	Commodities remust be so market				or attention in handling or stowing afe transportation with ordinary care.	LTL O	CLASS	
8	plts	880	ctns	7040	(X)	Video, 7							
29	ctns			232		Video, 7	_						
37		880		7272				GR	AND TO	TAL			
Where the		dent on value,		equired to state specific	ally in wr	riting the agreed or		-	D Amo				
	d or declared	perty as follow value of the po er		ifically stated by the ship	pper to b	e not exceeding				Terms: Collect: Customer check ac			
NOTE I			for loss o	or damage in thi	s ship	ment may be	арр	licab			•		
between the established	e carrier and s by the carrie	shipper, if app	licable, otherwi	or contracts that have be ise to the rates, classific oper, on request, and to	cations a	nd rules that have be		plicable. See 49 U.S.C. • 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper					
regulations.				1		<u> </u>		Sig	nature		•	•	
This is to cert classified, page	ify that the above ckaged, marked ransportation ac	e named material and labeled, and cording to the ap	s are properly are in proper	Trailer Loaded By Shippe By Driver		Freight Counted: By Shipper By Driver/pallets s			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.				
						By Driver/Pie	ces	Property described above is received in good order, except as noted.					

ГО:	VICS	Email: vics@uc-council.org					
	1009 Lenox Drive Suite 202 Lawrenceville, NJ 08648	FAX: 609-620-1201					
rom:		Email:					
	Name	Phone:					
	Company	FAX:					
	Address						
							
ase of	as precise as possible; i.e. attach examp	lles, reference page number)					
ease be	as precise as possible; i.e. attach examp	oles, reference page number)					
ease of	as precise as possible; i.e. attach examp	oles, reference page number)					
ease of	as precise as possible; i.e. attach examp	oles, reference page number)					
lease or	as precise as possible; i.e. attach examp	oles, reference page number)					
	s Justification For Requested C						

Your request for change will be forwarded to the VICS 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 VICS Bill Of Lading Guideline.

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 (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.

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 VICS BOL, however the industry best practice is to send the Shipping Manifest directly to the consignee.

However, there is information on the shipping manifest that does appear on a VICS 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 VICS BOL. The grand total of the weight and cube information on the manifest may vary slightly to the corresponding totals on the VICS BOL due to rounding routines.

Recommended Shipping Manifest Mandatory (M) and Optional (O) Data Elements:

Date: _	(M)_	(() SHIPI	ne) F EST		Page (M)			
From:	(M)		SI			(M)		
	Name:(O) Instructions: (O)			 CID #:		_(0)		
STORE#	CITY/STATE	DЕРТ. #	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT	CUBE	SHIPPER REF. NUMBER	
(M)	(M)	(M)	(M)	(M)	(M)	(M)	(O)	
` /		` '	` /	` /	` /		. /	

Key Shipping Manifest Data Content Explanations:

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 BOL's 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.

Appendix E: Shipping Manifest

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 BOL #'s when a master BOL number 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 VICS BOL.)

General Format Requirements:

Generally, the same format rules of use for the VICS 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.

Charlotte, NC 28217

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.

USA Supplier SHIPPING MANIFEST

Page 1

Bill of Lading #: 12345678901234567

From: USA Supplier Ship To: Retailer

C/O Third Party Provider

Carrier Name: LTL Transportation ABCD CID #: 500501000

Special Instructions:

Date: 08/01/00

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

STORE#	CITY/STATE	D ЕРТ. #	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT	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

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

Date: 08/01/00

Charlotte, NC 28217

Ship To: Retailer DC # 4502 1111 Way Dr. Glendale, CA 91203

CID #: 49494949499

Carrier Name: Roadway

Special Instructions:

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

STORE#	CITY/STATE	ДЕРТ. #	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT	Сиве	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

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 BOL's 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

HIPPING 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

Date: 08/01/00

Charlotte, NC 28217 Carrier Name: American

Special Instructions:

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

STORE #	CITY/STATE	D EPT. #	CUSTOMER ORDER NUMBER	CTNS	WGHT	CUBE	BILL OF LADING NUMBER
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	
008	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	

Appendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210

TL 204 (40			er		L OF				A.V. 2.10	Page 1	
Name: Address:	N1 01(S N301		FROM LO	CATION	l#: N1 (04	Bi		ing <i>Number</i> : B204 The B204 must be a lidentifies the entire	unique numbe	er that
City/State/Zip: SID#:	N4 01, 0 L11 01,			Loop 03		7	BAR CODE SPACE				
GID#.	LII OI,		IP TO		FOB: L	_	C/	ADDIED N	AME.		
Name:	N1 01(S			CATION	J#: N1 (CARRIER NAME: O4 Trailer number: N702, 11					
Address:	N301	7 7 -						eal numb		Loop	0200
City/State/Zip:	N401, 0	2, 03	I	Loop 03	00			CAC: B2	()		
SID#:	L1101,	02			FОВ: С]	Pr	ro numbe	er:		
Name:	THIRD PAI N101(B		HT CHARGES B	ILL TO:					BAR CODE S	PACE	
Address:	N301	- 7,		Loop 01	00						
City/State/Zip:		2,03	•	-00p 01	00		Fr	eight Ch	arge Terms: B206	<u> </u>	
SPECIAL INS							4		Collect _		arty
Loop	G62- Pi AT5-Sp	ckup/Deli ecial Han	Description	INIE O	Master Bill of Lading: with attached underlying Bills of Lading Note: Use additional S5 Loops to convey intermediate stop-off ship from/to information.						
CUSTOMER	ORDER N	IUMBER	# PKGS		ER ORDER VEIGHT	Р	ALL	ET/SLIP ELE ONE)	ADDITIONA	L SHIPPER IN	IFO
OID02			OID05	OID07			Y	N	OID01,	, 03	
	op 350 ——						Y Y	N N			
							-	IN .			
						,	Y	N			
GRAND TO	TAL										
				CAR	RIER INFO						
HANDLING UNIT	QTY	KAGE TYPE	WEIGHT	H.M.					SCRIPTION or attention in handling or stowing	LTL O	NLY CLASS
			WEIGHT	(X)	must be so mark	ed and p	oackage	ed as to ensure sa	fe transportation with ordinary care.		
AT804			AT803					L502		AT209	AT210
Loop					Note	: If c	onve	eying Haza	rdous Materials use 1	oop 0325	
0300	1										EIVING
L311			L301					GRAND	TOTAL	STAMP S	SPACE
Where the rate is depen				ally in writing	the agreed or		1				
RECEIVED, subject to in between the carrier and	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper COD Amount: \$										
Signature SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper By Shipper By Shipper Signature CARRIER SIGNA Carrier acknowledges receipt of emergency response information								CARRIER SIGNATU Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ec	ages and required placard made available and/or ca	ls. Carrier certifies irrier has the DOT	

Appendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210

) Bill of 1		5				NDING		Page '	1
Name: Address City/Sta	s: I ate/Zip: N	N1 01(SH), N3 01 N4 01, 02, 0 Use BOL 0)3		0100	N1 04			ading Number: B he BOL 03 must be identifies the entir BAR CODE S	a unique nui e shipment.	mber that
Name:		N1 01(CN),	SHIF		TION#:	FOB:		CARRIEI Trailer n	R NAME:		
Address City/Sta		l3 01 4 01, 02, 0	3	Loop	0100			Seal nur	()		
SID#: Name:		Ise OID 02 THIRD PAR V1 01(BT),		T CHARGES	BILL TO:	FOB:		Pro nun	nber: BOL 06 BAR (CODE SPA	CE
	ate/Zip: NAL INSTF	N3 01 N4 01, 02, 0 RUCTIONS G61-Conta	S:	Loop		100		Freight Prepaid_		3 rd Pa	
	G62- Delivery Appointments Table 1 Header (check box) underlying Bills of Lading										
		RDER NUN	/IBER	# PKGS	USTOME! WEIGH	R ORDER T PALI	INFOR LET/SI CLE ON	LIP	ADDITIONAL SHI	PPER INFO	
OID	Loop - 0210			OID 05	OID 07			N N N	OID 01, 03		
GRA	AND TOT	AL			CAPP	IER INFO	2MAT	ON			
HANDLI	NG UNIT	PACE QTY	KAGE TYPE	WEIGHT	H.M. (X)	Commodities	COM requiring s	IMODITY DE special or additional care	ESCRIPTION or attention in handling or stowing mus fe transportation with ordinary care.	NMFC #	ONLY
AT201 Loop	AT202	AT206	AT207	AT205		AT4 01	, conv	eying Hazardo	nic	AT2 09	AT2 10
0210								use loop 0231		RECE STAMP S	IVING
	ate is depender ue of the prope		pers are require	ed to state specific	ally in writing t	the agreed or		GRAND COD A		JIAWIP S	TAGE
between the established	carrier and shi by the carrier a	ipper, if applicab and are available	le, otherwise to	tracts that have be the rates, classific on request, and al	ations and rul	es that have b			I not make delivery of this sl ther lawful charges.		pper
This is to certif classified, pack	Nivii C Official Straight Bill of Lauring.										

Appendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210

TL 2	214 (403	0) Ship	ment Sta		BIL	L OF I	_A	DII	NG		Page 1	
Name:		N101(S	SHIP F), 02	FROM LOCAT	TION#:	N104		Bil	l of Lad	ing <i>Number</i> : B100	02	
Addres		N301	0.00							DAD CODE S	DACE	
SID#:	ate/Zip:	N401, 0 L1101, (•			FOB: 	7			BAR CODE S	PACE	
015		=1101,	SHII	Р ТО		FOB: L		CA	RRIER	IAME:		
Name:		N101(S	T), 02	LOCA	ΓΙΟΝ#:	N104		_		nber: MS201,02,03		
Addres	SS:	N301						Se	al numb	er(s):		
City/St	ate/Zip:	N401, 0	2, 03						AC: B1	` '		
SID#:		L1101,	02			FOB: 	7	Pre	o numb	er: B1001		
		HIRD PAR	RTY FREIGH	IT CHARGES BI								
Name:										BAR CODE S	PACE	
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If these boxes checked use AT502 (C1, C2, L1) AT701(X3), AT705=Date

Appendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210 TL 210 (4020) FREIGHT BILL BILL OF LADING Page 1 SHIP FROM Name: N102 Bill of Lading Number: N901=MB, N902 or B303 ► N101 ='SH" (all Loop 0100) Address N301 B303 = A unique Shipment Identification Number City/State/Zip: N401, N402, N403 N101 ='CN or ST" must be assigned that identifies the entire shipment. SID#: N901, N902 or B303 FOB: SHIP TO **CARRIER NAME:** Name: N102 LOCATION#: N104 Trailer number: N702, N711 (Loop 0200) Address: N301 N103 Defined by trading partners. Seal number(s): M701, M702, M703, M704 SCAC City/State/Zip: **N401 / N402 / N403** (all Loop 0310) **B311** SID#: N901, N902 Pro number: FOB: THIRD PARTY FREIGHT CHARGES BILL TO-BAR CODE SPACE Name: N102 Address: (all Loop 0100) N101 ='BT" City/State/Zip: N401 / N402 / N403 Freight Charge Terms: **B304** 3rd Party SPECIAL INSTRUCTIONS: Prepaid Collect Master Bill of Lading: (with attached G62 Date/Time underlying Bills of Lading) (check box) To transmit intermediate stop off K1 Remarks detail use detail loop 0300 segments S5, N9, N1-N4 (loop 0310). **CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER** PALLET/SLIP ADDITIONAL SHIPPER INFO # PKGS WEIGHT (CIRCLE ONE) Ν γ N Υ N Υ Ν Υ N **GRAND TOTAL CARRIER INFORMATION** HANDLING UNIT **PACKAGE** COMMODITY DESCRIPTION LTL ONLY 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 **TYPE** H.M. CLASS **QTY QTY TYPE WEIGHT** NMFC # (X) L008 L009 L004 L502 Loop 0400 Loop RECEIVING STAMP SPACE **GRAND TOTAL** S503 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$ 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 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 The carrier shall not make delivery of this shipment without payment of between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been freight and all other lawful charges. established by the carrier and are available to the shipper, on request, and to all applicable state and federal Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: **CARRIER SIGNATURE / PICKUP DATE** This is to certify that the above named materials are properly Carrier acknowledges receipt of packages and required placards. Carrier certifies ■ By Shipper By Shipper classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. ■ By Driver/pallets said to contain regulations of the DOT. By Driver ■ By Driver/Pieces