

APPAREL AND GENERAL MERCHANDISE

Bill of Lading Guideline

R4.0 — APR 06 2015





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ABOUT GS1

GS1® is a neutral, not-for-profit, global organization that develops and maintains the most widely-used supply chain standards system in the world. GS1 Standards improve the efficiency, safety, and visibility of supply chains across multiple sectors. With local Member Organizations in over 110 countries, GS1 engages with communities of trading partners, industry organizations, governments, and technology providers to understand and respond to their business needs through the adoption and implementation of global standards. GS1 is driven by over a million user companies, which execute more than six billion transactions daily in 150 countries using GS1 Standards.

ABOUT GS1 US

GS1 US, a member of the global information standards organization GS1, brings industry communities together to solve supply-chain problems through the adoption and implementation of GS1 Standards. Nearly 300,000 businesses in 25 industries rely on GS1 US for trading-partner collaboration and for maximizing the cost effectiveness, speed, visibility, security and sustainability of their business processes. They achieve these benefits through solutions based on GS1 global unique numbering and identification systems, barcodes, Electronic Product Code (EPC®)-enabled RFID, data synchronization, and electronic information exchange. GS1 US also manages the United Nations Standard Products and Services Code® (UNSPSC®). www.GS1US.org.



1 INTRODUCTION

1.1 OBJECTIVE

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

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

1.2 RELEASE NOTES

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

1.3 OVERVIEW

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

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

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



1.4 BENEFITS OF THE STANDARD FORM

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

1.5 CONSIDERATIONS

1.5.1 RULES OF USE

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

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

1.5.2 LEGAL STATEMENTS

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

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

Table A. Recommended Legal Verbiage

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



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

1.5.3 SUPPLEMENT PAGE

This standard Bill of Lading has been developed to accommodate as many shipping situations and needs as possible. The *Supplement Page* has been developed only for those shippers that need additional space in the body of the Bill of Lading to list the *Customer Order Numbers* and *Commodity Descriptions* being shipped. *The Supplement Page is not required to be used, and shall not be used unless necessary for additional lines.* It is preferred that only one page includes all the Bill of Lading information.

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

1.5.4 PACKING LISTS

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

1.5.5 EDI TRANSACTION SETS

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



2 THE STANDARD BILL OF LADING FORM

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

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

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

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

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

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

In addition to this guideline, GS1 US provides a suite of reference material for the GS1 US BOL including Frequently Asked Questions (FAQs), process flow documents, an EDI mapping document, routing guides, etc. All of the GS1 US BOL reference materials are available at: www.gs1us.org/industries/apparel-general-merchandise/workgroups/logistics



2.1 TRADITIONAL PORTRAIT LAYOUT

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2.2 LANDSCAPE LAYOUT

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POB: D		
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Address: SCAC:		
City/State/Zip: Pro number:		
CID#: FOB: □		
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Customer check acceptable:		
excessing,		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706	6(c) (1) (A)	and
(B). RECEIVED, subject to Individually determined rates or contracts that have been The carrier shall not make delivery of this shipment without pay	avment of fro	inht and
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3 THE STANDARD BILL OF LADING NUMBER

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

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

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

3.1 NUMBER FORMAT

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

- GS1 Company Prefix (U.P.C. Company Prefixes will need to be converted to a GS1 Company Prefix.
 This is accomplished by adding a zero to the left of the U.P.C. Company Prefix)
 - Example: U.P.C. Company Prefix
 014141
 - Converted to a GS1 Company Prefix for BOL 0014141
- Serial Number assigned by the shipper and unique for each Bill
- Modulo 10 Check Digit one digit (see following section for calculation instructions)

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

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

Figure 1. Impact of Variable Length Company Prefixes

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



3.1.1 OPTION FOR LEGACY SYSTEMS WITH 7-DIGIT BOL NUMBERS

Suggested implementation option to minimize the impact to legacy systems:

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

GS1 Company Prefix 0111111

7-digit BOL Number 1234567

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

3.1.2 COMPANIES WITHOUT A GS1 COMPANY PREFIX

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

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

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

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

A GS1 Company Prefix can be obtained from GS1 US, Inc. by calling (937) 435-3870, or visiting: https://members.gs1us.org/application-for-barcodes-authorized-by-gs1-us



3.2 THE MODULO 10 CHECK DIGIT ALGORITHM

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

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

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

Figure 2. Modulo 10 Example

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

3.3 BARCODES FOR BILL OF LADING NUMBER, SCAC, AND PRO

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

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

3.3.1 SCAC AND PRO FORMAT

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

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

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



3.3.2 GS1-128 BARCODE SYMBOLOGY

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



(402) 06141411234567906

Figure 3. Bill of Lading Barcode (actual size)



9012K) SCAC12345678901234567890

Figure 4. SCAC/PRO Barcode (actual size)

The barcodes should be at least 0.5" high, and have a minimum X dimension (narrow bar width) of 0.010". For additional technical information, refer to the GS1 General Specifications document which may be obtained from the GS1 US Product Catalog at https://productcatalog.gs1us.org/default.aspx.

(See Appendix A for examples of use)



4 RULES OF USE FOR THE STANDARD BILL OF LADING

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

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

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

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

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

3) Printing:

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



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

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

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



10) Additional printing considerations and options.

• Data tags can be used in the *Customer Order Information* section to identify multiple data elements that may be required by the consignee. For example:

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

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



5 USE OF THE SUPPLEMENT TO THE BILL OF LADING

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

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



6 USE OF MASTER BILL OF LADING

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

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

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

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

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

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

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

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

6.1 CONSOLIDATION SHIPMENTS (Appendix C - example 1)

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

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



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

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

6.2 INVOICING PER CUSTOMER ORDER REQUIRED (Appendix C - example 2)

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

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

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

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

6.3 TRUCKLOAD SHIPMENTS WITH MULTIPLE STOPS (Appendix C - example 3)

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

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

- The Master Bill of Lading may be used to combine the individual Bills of Lading together for freight tracking, rating and billing.
- The Master Bill of Lading shall not include all the customer order detail; only the Grand Totals shall be listed on the Master.
- State "See Attached Underlying Bills of Lading" on the Master Bill of Lading so the carrier signs for the freight on each underlying Bill of Lading.



- Like the other scenarios, the underlying Bill of Lading Numbers shall be printed in the Special Instructions space of the Master Bill of Lading. It is crucial in this scenario that the numbers be listed in the sequence that they are to be unloaded.
 - For example, the underlying Bill of Lading number for the product that is loaded in the tail of the trailer will be listed first as stop #1, because that freight will be unloaded first.
- As before, the Master Bill of Lading Number shall be printed in the Special Instructions space of each underlying Bill of Lading.
- The Master Bill of Lading shall also clearly state "Multiple Stop Load".

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



7 HAZARDOUS MATERIALS INFORMATION

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

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

7.1 DOCUMENTING HAZARDOUS MATERIAL IN THE CARRIER INFORMATION SECTION

- 1) Hazardous items are to be listed before any non-hazardous items.
- 2) The *H.M.* column must be marked with an "X" for each hazardous item listed.
- 3) The size of the *Commodity Description* column can be modified to accommodate the required information per 49 CFR, 172.202 and 172.203. The hazardous material description consists of the following data elements, in order: UN identification number, proper shipping name, hazard class, subsidiary hazard class(es) and packing group.
 - **WARNING:** The basic description must be as listed in the Hazardous Material Table in 172.101. The product description as listed by the National Motor Freight Classification is not required.
- 4) If the Supplement Page is used, the following usage rules for hazardous material shipments apply:
 - A. The following one line entry is placed in the *Commodity Description* column on the first page: "Hazardous Material See Attached Supplement Page(s)".
 - B. The hazardous Bill of Lading with Supplement Pages should be numbered X of Y.
 - C. The general format and page title are not to be changed to make the *Supplement Page* a hazardous item listing. However, the format of the *Supplement Page* can be changed to display only the *Carrier Information* section.
- 5) The Commodity Description column can be modified to accommodate the hazardous material description (See Section 4 Rules of Use for the Standard Bill of Lading).
- 6) The emergency contact information must be placed either in the *Special Instructions* section or the space provided below the *Shipper Signature / Date* section. The information must be easily recognizable and locatable on the document by font size, color, etc.
 - **WARNING:** If specific handling units within the shipment have different consignors, refer to 49 CFR for placement of multiple emergency contact information requirements.
- 7) See Appendix G for Hazardous Material GS1 US BOL examples.



7.2 GENERAL INSTRUCTIONS FOR SEPARATE HAZARDOUS ITEM LIST

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

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

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

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

- 5) A shipping paper must contain an emergency response telephone number and, if utilizing an emergency response information telephone number service provider, identify the person (by name or contract number) who has a contractual agreement with the service provider. Emergency contact information must be placed either in the *Special Instructions* section or in the space provided below the *Shipper Signature / Date* section. Refer to 49 CFR 172.201 and 172.604 for additional information.
 - **WARNING:** If specific handling units within the shipment have different consignors, refer to 49 CFR for placement of multiple emergency contact information requirements.
- 6) See Appendix G for GS1 US BOL examples.



8 MANDATORY VS. CONDITIONAL DATA FIELDS

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

8.1 MANDATORY INFORMATION

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

8.2 CONDITIONAL INFORMATION

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

8.3 OPTIONAL INFORMATION

All other information is defined as Optional.



9 DATA FIELD DESCRIPTIONS

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

9.1 SHIP-FROM FIELDS (M)

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

9.2 SHIP-TO FIELDS (M)

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

9.3 BILL-TO FIELDS (C)

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



9.4 SPECIAL INSTRUCTIONS (C)

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

9.5 GS1 US BILL OF LADING NUMBER (M)

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

9.6 BARCODE SPACE (O)

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

9.7 CARRIER FIELDS

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

9.8 TERMS (M)

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

9.9 MASTER BILL OF LADING INDICATOR (C)

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



9.10 CUSTOMER ORDER INFORMATION SECTION (C)

Customer Order Number	The number generated by the customer to identify the order.
# Packages	The number of individual packages or cartons/master cartons on the shipment, regardless of whether the product is unitized or not. When it is necessary to ship paperwork as part of the shipment, the paperwork handling unit (e.g., carton / box / envelope) must be documented and included in the <i>Customer Order Information</i> or the <i>Special Instructions</i> section on the GS1 US BOL. The total number of packages should equal the total in the <i>Carrier Information</i> section.
Weight	The weight (with unit of measure) of all the packages by <i>Customer Order Number</i> (excluding the weight of pallets/Slip Sheets). The total weight in this section may not equal the total weight in the <i>Carrier Information</i> section. Weight may be conveyed using (1) U.S. standards of measure, or (2) International System of Units (SI) with U.S. standard of measure. If both standards are used, the SI value precedes the U.S. value Example: 45 kg (100 lbs)
Pallet/Slip	Indicates whether the product is unitized (i.e. pallets or slips). See Appendix C for examples of how to document this information using this column.
Additional Shipper Information	Any other information requested by the customer. This space may also be used to document "special instructions" information if additional space is needed.

9.11 CARRIER INFORMATION

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



9.12 RECEIVING STAMP SPACE (C)

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

9.13 DECLARED VALUE (O)

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

9.14 COD SECTION (O)

Used when cash on delivery is required.

9.15 NON-RECOURSE SHIPPER'S SIGNATURE (O) (previously referred to as Section 7)

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

9.16 SHIPPER SIGNATURE / DATE (M)

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

9.17 TRAILER LOAD / FREIGHT COUNTED (M)

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

9.18 CARRIER SIGNATURE / PICKUP DATE (M)

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



10 GLOSSARY OF TERMS

TERM	DEFINITION
ATA	The American Trucking Association is a federation of associations, councils and conferences that represent the interests of the trucking industry; to influence Federal and State governmental actions; to advance the trucking industry's image, efficiency, competitiveness and profitability; to provide educational programs and industry research; and to promote highway and driver safety. ATA owns the copyrights to the Uniform Straight Bill of Lading as found in the NMFC.
BILL OF LADING	The document and/or contract used to record and transfer detail information pertaining to a unique shipment.
BILL OF LADING NUMBER	The unique number <u>assigned by the shipper</u> in creating the Bill of Lading, which identifies the unique shipment (See Section III of this guideline).
CARTON PACKING LIST	A list of the products being shipped within the carton or container. Used primarily for pick and pack shipments for receipt processing at the retail store location. The purpose is for communication to the final receiving destination to identify carton contents. The carton packing list commonly includes the total number of units per stock keeping unit (SKU). This information is not to be included on the Bill of Lading and is not intended as a carrier document.
CID NUMBER	Consignee Identification Number; a unique internal number assigned by the consignee for their own purposes. 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.
COD	Cash on Delivery: refers to the payment for the goods being shipped. If this section of the BOL is filled in, the carrier cannot deliver the goods until payment for the goods has been received.
COLLECT	The consignee pays for the freight costs from the shipper's door to their door.
CUSTOMER ORDER NUMBER	The number used by the customer to identify the purchase of the goods.
DECLARED VALUE	Documents the dollar value of the goods being shipped. Full value rates are applied. Only necessary when the value of goods exceeds the carrier's defined shipment value or the shipper requests the carrier to purchase additional insurance to cover the value of the shipment. The carrier is responsible for the full liability if declared on the Bill of Lading.
DELIVERY MANIFEST	A carrier generated manifest that is a summary of LTL final destination shipments to a consignee. The delivery manifest may include the manifest control number, trailer number, PRO numbers, Hazardous Material indicator, purchase order numbers, weight and carton count.
DOT	The abbreviation for the U.S. Department of Transportation.
EAN	The European Articles Numbering Organization. EAN is the equivalent of the UCC outside of North America (USA, Canada, and Mexico). EAN works in cooperation with the UCC administrators and the EAN.UCC system. The EAN.UCC system consists of product and serialized identification codes, Application Identifiers and associated Symbology. EAN and the UCC merged in 2005 to form GS1.
EDI 204 MOTOR CARRIER LOAD TENDER	The Motor Carrier Load Tender is initiated by the shipper to a Truckload carrier. The carrier responds to a load tender using the EDI 990 (Response to Load Tender). The 204 is used to convey Bill of Lading and Customer Order information and may be used to tender loads from multiple origins to multiple destinations.
EDI 211 MOTOR CARRIER BILL OF LADING	The Motor Carrier Bill of Lading is initiated by the shipper to a carrier as an electronic Bill of Lading. It is used to convey Bill of Lading and Customer Order information, but is not to be used as a load tender, legal Bill of Lading, pickup notification or appointment schedule.
EDI 214 CARRIER SHIPMENT STATUS	The carrier sends the Carrier Shipment Status notice to the consignee and possibly to the shipper. The 214 includes the Bill of Lading information as well as the pickup date, ETA and schedule time at the consignee's facility.



TERM	DEFINITION
EDI 215 MOTOR CARRIER PICKUP MANIFEST	The Motor Carrier Pickup Manifest is initiated by the shipper to a small package carrier. The 215 provides the carrier a manifest of all shipments tendered to that carrier for a single day's activity from a single shipping location. The 215 can be used to convey a Bill of Lading Number, Customer Order number, shipper barcode and/or carrier barcode to the carrier for each shipment.
EDI 856 SHIP NOTICE MANIFEST	The shipper sends the Ship Notice Manifest to the consignee. The 856 is an electronic packing list that details the specific shipment attributes. It also includes the shipping container numbers that have been barcoded and applied to the cartons and/or pallets. The key common data elements between the EDI 214 and the EDI 856 are the Bill of Lading number, the customer order number, and the "ship to" location number.
FOB	Free On Board: The point at which the title of the goods passes from the shipper (seller) to the consignee (buyer).
GS1 COMPANY PREFIX	Part of the international GS1 Data Structures consisting of a GS1 Prefix and Company Number, both of which are allocated by a GS1 Member Organization.
GS1 US	Formerly the Uniform Code Council, Inc., GS1 US, Inc. is a member organization of GS1 Inc., and manages the GS1 System in the United States. The GS1 System consists of product and serialized identification codes, Application Identifiers, and associated symbologies.
HANDLING UNIT	This is the shipping unit level handled by the carrier when loaded on the trailer. For example, when cartons are unitized onto a pallet, the handling unit is the pallet. When cartons are tendered loose, i.e. not unitized, the handling unit is the carton.
LTL	The abbreviation for Less Than Truckload ground transport within the U.S.
MASTER BILL	A Bill of Lading used to summarize multiple Bills of Lading (commonly called underlying Bills of Lading), which represent one shipment. The Master Bill of Lading number shall be documented in the Special Instructions section of each underlying Bill of Lading.
NMFC	The National Motor Freight Classification. The publication produced by the NMFTA that classifies all commodity types and establishes level of rates for a shipment. LTL Carriers that are members of the NMFTA subscribe to the NMFC and follow the commodity classifications.
NMFC NUMBER	The National Motor Freight Classification item number. The NMFC number is assigned by commodity type and is used by participating LTL carriers to determine the level of rates for a shipment.
NMFTA	The National Motor Freight Traffic Association. The NMFTA is responsible for maintaining the NMFC and documenting carrier SCAC codes. See the "SCAC code" definition for information about obtaining a SCAC code or a copy of the list of all SCAC codes.
PALLET/SLIP	Pallets or Slips refers to the common types of unitizing cartons on a shipment.
PREPAID	The shipper pays for the freight costs from origin to the consignee's dock.
PRO NUMBER	A unique number assigned by the carrier to identify a specific shipment.
PACKAGE	The lowest level of shipping unit of an item. The packages may be unitized into a handling unit for shipment, e.g. pallet, slip.
RELEASED VALUE	Value of a shipment set by the shipper, which establishes maximum liability of the carrier. Usually results in lower freight rates.
SCAC	Standard Carrier Alpha Code. A four-letter alpha code uniquely identifying a carrier. Carrier SCAC codes are assigned and maintained by the National Motor Freight Traffic Association (NMFTA). To obtain a SCAC code or the list of all carrier SCACs, contact the <i>NMFTA at 703-838-1868</i> .
SHIPMENT	The movement of freight from one origin point to one destination point.
SHIPMENT PACKING LIST	A summary by customer order of the number of pieces per stock keeping unit (SKU) and associated carton count on the shipment. The purpose is for communication to the final receiving destination to be used for receipt check-in of cartons and/or units to the customer order. Not used for cross-dock shipments. This information is not to be included on the Bill of Lading.



TERM	DEFINITION
SHIPPING MANIFEST	The Shipping Manifest is a document generated by the shipper for a customer pertaining to store shipments that are shipped to a customer specified intermediate location (i.e., distribution center, consolidator) with the individual cartons marked for specific store locations. This is commonly referred to as Ship To / Marked For Cross Dock shipments. The manifest contains store level detail that typically includes store location numbers, store addresses, customer order numbers, number of cartons per order per store and weight/cube totals. See Appendix E for recommended format and examples of use with the GS1 US BOL.
SID#	Shipper Identification Number, a unique internal number assigned by the shipper for their purposes. 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.
TL	The abbreviation for Truck Load ground transport within the U.S.
ucc	The Uniform Code Council, Inc., which in cooperation with EAN, administered the EAN.UCC system. The UCC became GS1 US, Inc. in 2005.



11 APPENDIX A

11.1 EXAMPLE 1 - LTL SHIPMENT USING BARCODES, MULTIPLE ORDERS AND COMMODITIES

Characteristics: Carrier Information lists total cartons per NMFC#.

Date: 02/01/1	999		BILL OF LADING						Page 1					
Name: Address: City/State/Zip SID#.		mpany 3C Drive r, AB, 100			FOB: □ (402) (er: _06141411234567890_ 06141411234567890				
Name:	XYZ Co		PTO Loc	Location #: 0669				CARRIER NAME: LTL Transportation Trailer number:						
Address:	9000 XY	Z Drive						Seal number(s):						
City/State/Zip	Some C	ity, ZY 90	000	00					SCAC: ABCD					
CID#: FOB: □								Pro number: 12345678901234567890						
Name: Address: City/State/Zip:							(9012K) AB CD 12345678901234567890							
								Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
SPECIAL INS	TRUCTIO	NS:					Pre	Prepaid Collect _X_ 3 ^{ro} Party _						
				(check br					Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER	ORDER	NUMBER		CUSTOME # PKGS W				RMATION		AL SHIPPER INFO				
			111				र रिपा							
450123456 6805673	98			144 ctns 1		9	\mathcal{P}	N N						
6805673			15 Cir	15 ctns		<u> </u>	-	$\frac{\circ}{N}$						
					<u> </u>		/	N						
		Y				N								
				7	7	N								
GRAND TOTA	AL.		159 ctr		1197 lbs									
HANDLING PACKAGE				CARRIER INFORMAT				ITY DI	ESCRIPTION	LTL O	NI Y			
UNIT QTY TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re	ommodities regulring special			eclai or additional care or attention in handling or stowing ckaged as to ensure safe transportation with ordinary care. a Section 2(a) of NMPC from 350		CLASS			
1 plts	48	ctns	384 lbs	(^)	Sport A				enro nem seo	154865 00	70			
2 plts		ctns	768 lbs			e Recording			168955 03	92.5				
15 ctns	15	ctns	45 lbs		Recordings			ound,	Disc, Tape	168945 01	100			
40	· 450		4407.11-	***************************************			CD	AND	OTAL					
18 Where the rate is den	2021	shinners are re	1197 lbs				GRAND TOTAL		017.E					
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 Rec														
RECEIVED, subject to it shipper, if applicable, off shipper, on request. The Straight Bill of Lading, it	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, of applicable, otherwise to the rate, classification and rules that have been catabilized by the carrier and or available to the shipper, or request. The shipper hardy certifies that has his infallize with all the terms and contistions 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							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper						
SHIPPER SIG	NATURE	als are properly		Trailer Loaded: Freight Counted:				CARRIER SIGNATURE / PICKUP DATE Camer acknowledges receipt of packages and required placands. Camer carpities:						
classified, described, pack proper condition for transp regulations of the Departm	ortation according t	o the applicable	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. Programy described shows its received in good-order, except as hoted.						



11.2 EXAMPLE 2 - LTL SHIPMENT USING BARCODES, MULTIPLE ORDERS AND COMMODITIES

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

Date: 0	2/01/199	99			ВІ	LL OF L	Α.	DING	Page 1				
Name: Addres City/Sta SID#:	s:	SHIP FROM ABC Company 1000 ABC Drive Any City, AB, 10000 FOB:					Bill of Lading Number: _06141411234567890						
Name:		XYZ Cor		P10 Loca	Location #:0669				CARRIER NAME: LTL Transportation Trailer number:				
Addres	s:	9000 XY	Z Drive			· 		Seal number(s):					
City/Sta	ate/Zip:	Some Ci	ty, ZY 900	000				SCAC: ABCD					
CID#:		FOB: 🗖						Pro number: 12345678901234567890					
	Name: Address: City/State/Zip:							(9012K) AB CD 12345678901234567890					
								Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
SPECIA	AL INST	RUCTION	NS:					Prepaid		X 3 ^{ra} Pa	arty		
									Master Bill of Lading: with attached				
									(check box) underlying Bills of Lading				
CUST	OMER	ORDER I	NUMBER	# PKGS	GUSTOMER ORDER IN # PKGS WEIGHT			ALLET/SLIP	ADDITIONA	L SHIPPER IN	IFO		
45042	45012345698				350 ctns 1			RCLE ONE)					
68056		0		1	50 ctns		\	Y N					
00000	6603673			00 01	250 lbs	\rightarrow	y N	N					
								Y N					
								Y N					
GRANI	GRAND TOTAL			400 ct		2000 lbs							
HANDLING PACKAGE				C.	ARRIER INFOR			SCRIPTION	LTL O	NI V			
UNI	T												
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marke	must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NIMFC item 360				CLASS		
5	plts	100	ctns	500 lbs		Sport A				154865 00 168955 03	70		
		250 50	ctns	1250 lbs 250 lbs				e Recordir	ng Disc. Tape	168945 01	92.5 100		
		50	ctns	250 108		Record	ırıg.	s, Souria,	Disc, rape	100945 01	700		
5		400		2000 lbs				GRAND TO	OTAL				
				quired to state specific	ally in wr	ood riting the agreed or		COD Amo	unt: \$	K	600000000000000000000000000000000000000		
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: Customer check acceptable: Customer check acceptable:													
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the certific and The carrier shall not make delivery of this shipment without payment of													
skipper, if applicable, thereties to the rates, classifications and rules that have been agreed when green the carrier and are evaluable to the skipper, or request. The shipper hereby certifies that heithe is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Loding, including these on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted						freight and all other lawful chargesShipper							
	f and his/her as:		Trailer Loador					Signature					
This is to cert classified, des proper conditi	ify that the aboveribed, package on for transport	VATURE A we named material and marked and is ation according to	is are properly beled, and are in the applicable	By Shipper	Trailer Loaded: Freight Counted: By Shipper By Shipper			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of tractages and required placards. "Carrier certifies emigency response published on was made available and/or carrier has the DOT emergency response published or equivalent documentation in the					
regulations of	the Departmen	t of Transportation	L	By Driver By Driver/pallets sa				aid to contain vehice. Property described above is received in good brost, except as hided.					



11.3 EXAMPLE 3 - LTL SHIPMENT USING BARCODES, MULTIPLE ORDERS AND COMMODITIES

Characteristics: Modified format with no data lines and barcodes.

Date: 0	2/01/199	99			BILL	OF LAD	ING		Page 1		
Name:		ABC Con		FROM			Dill of Lod	ling Number: 0614	111112215	67900	
Addres		1000 AB					DIII OI Lau	ing Number007.	+14112343	07030_	
1 *	ate/Zip:	Any City,	AB, 10	000							
SID#:			СП	IP TO		FOB: 🗖	CARRIER	NAME: ITI Tron	onortation		
Name:		XYZ Con			ation #:	0669	Trailer nun		sportation_		
Addres		9000 XY					Seal numb	er(s):			
City/St	ate/Zip:	Some Cit	y, ZY 90	0000			SCAC: A	BCD			
CID#:						FOB: 🗖	Pro numb	er: 1234567890°	123456789	0	
Name: Addres City/Sta		IRD PART	Y FREIG	HT CHARGES I	BILL TO	O:	unless ma	harge Terms: (freigh arked otherwise)	nt charges ar	e prepaid	
ODEOL	AL INOT	DUOTION	ο.				Prepaid		V : 200 E		
SPECIA	AL INST	RUCTION	15:				(check b	Collect_	_X 3 ^{ra} P	апту	
								Master Bill of L		tached	
					потоля	ED ODDED INFO	(check box)	underlying Bill:	s of Lading		
CUSTO	MER OF	RDER NUM	/IRFR	C		ER ORDER INFO	ALLET	ADDITIONAL	SHIPPER INFO)	
	234569			350 ctn		750 lbs	Y	ADDITIONAL	orm r Ervina v		
68056	573	_		50 ctn		250 lbs	Y				
GRANI) TOTAL			400 ctn		2000 lbs	TON				
	DLING	PACK	AGE		CA	RRIER INFORMA COM		SCRIPTION	LTL C	NLY	
QTY	NIT TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities regulring must be so marked and See Section 2(e) of NiM	special or additional ca tackaged as to ensure: *C Item 360	re or attention in handling or stowing safe transportation with ordinary care.	NMFC#	CLASS	
5	plts	100	ctns	500 lbs	` '	Sport Acces	sories		154865 00	70	
		250	ctns	1250 lbs		Video, Tape		_	168955 03	92.5	
		50	ctns	250 lbs		Recordings	Sound, D	isc, Tape	168945 01	100	
_		400									
5 Where the	rate is denen	400	hinners are n	2000 lbs equired to state specifica	ally in writte	GRAND TOTA					
declared va	alue of the pro	perty as follow	B:	equired to state opecifically stated by the ship			COD Amo	e Terms: Collect:	□ Deanaid	_	
		38		,,		•	re	Customer check a			
								19 U.S.C. 🛮 14706(c) (1) (A) and (B).		
shipper, if a shipper, on Straight Bil	pplicable, others request. The ship	rise to the rates, el oper hereby certific uding those on the l	sasifications and s that he/she is fi	ts that have been agreed upon rules that have been establish smiller with all the terms and the said terms and conditions	od by the ears conditions of	rier and are available to the the NMFC Uniform		all not make delivery of this s other lawful charges.		oper	
		IATURE /	DATE	Trailer Loaded	<u>l: F</u>	reight Counted:	Signature	CARRIER SIGNAT	URE / PICKU	IP DATE	
This is to cert classified, de	offy that the above scribed, package	e named materials ed, marked and lat ation according to	s are properly seled, and are in	By Shipper	×	By Shipper		Camer acknowledges receipt of pac- certifies emergency response inform the DOT enterpency response quick	nation was made available	and/or carrier has	
		ation according to t of Transportation		☐ By Driver		By Driver/pallets s	aid to contain	the DOT emergency response guide vehicle. — Property assembles above is recei			
					; L	By Driver/Pieces	PRESENT APPROPRIEST OF THE PROPRIEST OF				



11.4 EXAMPLE 4 - LTL SHIPMENT USING BARCODES, MULTIPLE ORDERS AND COMMODITIES

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

Date: 02	2/01/199	9			BIL	L OF L	.AI	DING		Page 1	
Name		400 C		FROM							
Name: Address		ABC Cor 1000 AB						Bill of La	ding Number:_0614	1747723456	7890_
			AB, 100	000							
SID#:	•	, ,,	•			FOB: 🗖	ן כ				
			SH	P TO				CARRIE		sportation_	
Name:		XYZ Co.		Loca	ation #:	0669	_	Trailer nu	mber:		
Address		Consolia 9000 XY	ator KLM 7 Drive	i				Seal num	her(s)		
			y, ZY 90	000				SCAC: A			
CID#:						FOB: 🗖			ber: 1234567890	123456789	n
0.0	Т	HIRD PAR	TY FREIG	HT CHARGES BI	LL TO:	FOB. 🗖		rio iiuiii	Del. 1254501050	723430703	
Name:								Freight C	harge Terms: (freigl	nt charges are	prepaid
Address								unless n	arked otherwise)	_	
City/Sta	ite/Zip:							Prepaid _			
								(check b	Master Bill of L underlying Bill		tached
SPECIA	AL INSTE	RUCTION	NS: Unde	rlying Bill of L	ading l	Numbers: 2	2345		45678901, 345678901		,
									90123456789012345		•
MUST	DELIVE	ER BY 9	/9/00. PI	LEASE CALL	. FOR	DELIVER	YAF	PPOINTN	IENT @ 732-555-15	15	
IMPOR	TANT	ΜΔΙΝΤ	ΔIN TRΔ	ILER 45 DEC	REF	TEMPERA	TUE	RF			
PRODU	JCT IS L	OADED	ON CHE	PALLETS							
						ER ORDER I					
CUST	OMER (ORDER N	IUMBER	# PKGS	V	VEIGHT		ILLET/SLIP IRCLE ONE)	ADDITIONA	L SHIPPER IN	IFO
45012	345698	3		1000 ctr	s 1	0000 lbs	Ý)) N			
							Y	N			
GRANE) TOTAL			1000 ctr		0000 lbs					
DAND	ONC	DAGI	44.05		CA	RRIER INFOR			CODIDTION	171.0	
HAND		PACE	KAGE			CC	OMM	IODITY D	ESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requires to marked	juiring sp d and par Se	ecial or additional : ckaged as to ensur a Section 2(a) of i	are or attention in handling or stowing e safe transportation with ordinary care. WMFC Warm 360	NMFC#	CLASS
20	plts	1000	ctns	10000 lbs		Candy				154865 00	70
	***********	4000	***********	40000 !!	**********			OB AND T		***************************************	
	20 10000 lbs							GRAND T			
declared val	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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								ount: \$		
"The agreed			operty is speci	fically stated by the shi	pper to be r	not exceeding		Fe	e Terms: Collect:		
NOTEL	iability Li		for loss of	r damage in this	ehinm	ent may he a	annlid	rahla Saa	Customer check ac 49 U.S.C. 0 14706(c) (1		
RECEIVED,	subject to indiv	idually determine	d rates or contract	a that have been agreed upor	in writing be	tween the earrier and	••	The carrier s	hall not make delivery of this s		ment of
shipper, on re	quest. The ship	per hereby certific	n that he'she is fa	rules that have been establish miliar with all the terms and the said terms and condition	conditions of	the NMFC Uniform		freight and a	l other lawful charges.	Ship	per
accepted for	him/herself and	his/her assigns.	-					Signature			·
		ATURE /		Trailer Loaded		reight Counted	<u>d:</u>		CARRIER SIGNAT Carrier acknowledges receipt of pac		
classified, des proper condition	cribed, package on for transports	d, marked and la tion according to	beled, and are in the applicable	By Shipper		By Shipper	lata -	tal taller are stort	certifies emergency response inform the DOT emergency response guide	ration was made available a	and/or carrier has
classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. By Driver By Shipper certifies emergency response information was made available endfor carrier has required to the proper condition for transportation according to the applicable and/or carrier has required to the property response guidebook or equivalent documentation in the required to the property response guidebook or equivalent documentation in the reputation of transportation. By Driver/Palence. Property described and labeled, and are in property response information was made available endfor carrier has the Department of Transportation according to the applicable. By Driver Department of Transportation. Property described and labeled, and are in property response information was made available endfor carrier has the property response information was made available endfor carrier has the property response guidebook or equivalent documentation in the required property response information was made available endfor carrier has the property response guidebook or equivalent documentation in the required property response information was made available endfor carrier has the property response information according to the applicable. By Driver Department of Transportation.									r as noted		



11.5 EXAMPLE 5 - GARMENTS ON HANGERS (GOH)

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

11.5.1 EXAMPLE 1: SHIPMENT CONTAINS ALL GOH AND EACH GARMENT IS A SHIPPING UNIT

				C	CUSTOM	IER ORDER INI	ORMA	TION				
CUSTO	OMER O	RDER N	UMBER	# PKGS		WEIGHT	PALL	ET/SLIP	ADDITIONAL SHIPPER INFO			
45012	345698	3		1000		1500 lbs			GOH or Garme	nts on Hai	ngers	
						OR						
45012	345698	3		1000 goh	1	1500 lbs						
GRANE	TOTAL	•		1000								
			CARRIER INFORMATION									
	LING NT	PAC	KAGE		SCRIPTION	LTL O	NLY					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		nd package		or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS	
1000	pcs.	1000	pcs.	1500 lbs.	, ,	GOHA	ssort	ed Dre	sses			
				OR								
1000	goh	1000	goh.	1500 lbs.		GOHA	ssort	sses				
1000		1000		1500lbs			GR	AND TO	TAL			

11.5.2 EXAMPLE 2: GOH IS BUNDLED (FOUR SELLING UNITS PER BUNDLE) AND CARRIER SIGNING FOR BUNDLES

	CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO												
CUSTO	OMER O	RDER N	UMBER	# PKGS	١	VEIGHT	PALLE (CIRCLI		ADDITIONAL	_ SHIPPER I	NFO		
45012	345698	}		250 ctns		1500 lbs			Bundled GOH				
						OR							
45012	345698	}		250 bdls	;	1500 lbs	Bundled GOH						
GRAND	TOTAL			250		1500 lbs	}						
					CA	RRIER INFO	DRMATION						
HAND UN		PACK	AGE			(соммор	ITY DES	SCRIPTION	LTL O	NLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		rked and packaged		or attention in handling or stowing of transportation with ordinary care. C Item 360	NMFC #	CLASS		
250	ctns	250	ctns	1500 lbs		GOH A	Assorte	d Dres	ses				
				OR									
250	bdls	250	bdls	1500 lbs		GOH A	Assorte	ses					
250		1000		1500lbs			GR	TAL					



11.5.3 EXAMPLE 3: MIXED CARTONS AND GOH (CARRIER SIGNING FOR THE GOH SELLING UNITS AND CARTONS)

CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO											
CUSTO	OMER O	RDER N	UMBER	# PKGS	V	VEIGHT	PALLE (CIRCL		ADDITIONA	L SHIPPER IN	IFO
45012	345698			100 ctns		600 lbs	Y	N			
45012	345698	}		150 bdls		900 lbs			Bundled GOH		
GRAND	TOTAL			250		1500 lbs					
					CAF	RRIER INFOF	RMATION				
HAND UN		PACK	AGE			C	OMMOD	ITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		d and packaged		e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
100	ctns	100	ctns	600 lbs		Assorted Slacks				1548650	70
150	bdls	600	goh	900 lbs		GOH- A	Assorte	sses			
250		250		1500 lbs	1500 lbs GRAND TOTAL						



12 APPENDIX B

12.1 EXAMPLE 1 - USE OF THE SUPPLEMENT TO THE BILL OF LADING ON A TRUCKLOAD SHIPMENT

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

Date: 0	02/01/19	199			ВІ	LL O	F L	ADING	i	Page 1				
	ss: 100	C Compan O ABC Dn Any City,	ive	10000	FOB: [3	Bil	l of Ladin	Number:_614141 (402) 061414112		90_			
Name:	XYZ	Z Compan	SHIP TO Y	Lo	cation	2			ME: _Truckload Tra er: EFGH56789	nsportation_				
Addres	ss: 900	0 XYZ Dri	ve	#:_	_066	9	Se	al number	(s): 654328971					
City/St	ate/Zip:	Some Cit	y, ZY	90000		FO	1	AC: EFG		AE67000				
CID#.						B:	Pro	o number:	1234567890123	4307090				
Name: Addres City/St) PARTY FR	EIGHT (CHARGES BIL	LTO:			(90	12K) EFGH1234567	8901234587	890			
									ge Terms: (freight c ed otherwise)	harges are p	prepaid			
SPECI	AL INST	RUCTION	IS:					epaid	Collect _		Party			
					Master Bill of L underlying Bills	_	ttached							
CUS	CUSTOMER ORDER NUMBER # WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO PKGS (CIRCLE ONE)													
				PKG	s	\dashv	Y							
	ATTAC						Y							
SUPF	PLEME	NT PAG	E		+		Y	Y N Y N						
							Y							
GRANI	D TOTAI	L		216	_ ' '	1978 🌡 lbs 🌡								
				CUR		CARRIER								
UN	DLING NIT	PACKA							ESCRIPTION		ONLY			
QTY	TYPE	QTY	TY PE	WEIGHT	H.M. (X)	mustbalso	marked an	nd packaged as to er care See Section 2(e) of	care or attention in handling or atowing some safe transportation with ordinary MMPC here 360	NMFC #	CLASS			
23	plts	2076	ctn s	14295 Ibs		Box C	Cloth	ing in Bu	lk					
90	ctns	90	ctn s	683 lbs		Box 0	Cloth	ing in Bu	lk					
113		2166		14978 lbs				GRAND	TOTAL					
or declared	value of the gr	operty as follows:		uined to state ageof	-		COD Amount: \$							
(B).					-			may be app	olicable. See 49 U.S.	C. 1 14706(c)	(1) (A) and			
RECEIVED between the have been a	established by t	he carrier and are	ed nation or , otherwise svalable to	contracts that have to the rates, classif the shipper, on rep	been agreed lostions and plest, and to	upon in writing rules that all applicable	The all o	carrier shall no other lawful cha		ent without payme hipper Signature	_			
SHIPP This is to cert classified, de proper condi	ffy that the above earlibed, gack ag ition for transport	NATURE / named materials ar jed, marked and lab- ation according to the	e properly eled, and are	n 🗷 By	_ [Freight Cou	per		CARRIER SIGNATU Carrier actinositidate neceleofoscie, emergency reagonal information rose o emergency reagonal guidebook or equ	IRE / PICKUP	DATE . Comfercenties lenkes the DOT			
regulations of	r na Degarment	ofTransportation.		☐ By Dri	ver c	By Drive contain	en/pallet	s said to	Property described above is received:	h good order, except as n	aned			



12.2 EXAMPLE 1 - USE OF THE SUPPLEMENT TO THE BILL OF LADING ON A TRUCKLOAD SHIPMENT

Characteristics: Standard format of Supplement Page not modified.

Date:	02/01/199	99	SUP	PLEMEN	г то	THE BILL O	F LA	DING	Pa	ige 2	
								Bill of Lac			
				CUST	OMER	ORDER INFORMA		06141411	23456	7890	
C	USTON	_		# OF PKGS		WEIGHT	PAI	L LET/SLIP RCLE ONE)	ADDI	TIONAL SHIPPER	
160	76314	MBER			25	(lbs) 288	Y	(N)	25 floor	INFO r loaded loose	
	63642				160	800	Y	(N)			
——	763643	3			201	1005	Υ	(N)	1 floor	loaded loose	
-	758227				206	1836	Υ	(N)	6 floor	loaded loose	
	63646	•			135	810	Υ	(N)			
	763648	3			305	2430	Y	(N)	5 floor	loaded loose	
	763756				882	5280	Y	N			
	636459				161	805	Y	N	31 floor	r loaded loose	
1604	447632	209			69	1587	Y	N			
1607	758224	4			22	137	Y	N			
							Y	N	Envelope: Bill of Lading to		
							Y N		travel with shipment		
							Y	N			
	PAGE S	HIRT	ΤΔΙ		2166	14978	-	N .			
•	AOL 0	ODIC	JIAL			ER INFORMATION				200	
	DLING NIT	P	ACKAGE			COMM	IODIT			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	н.м	DESCR Commodities requiring sp	pecial or ac	dditional care or	NMFC	CLASS	
					(X)	attention in handling or stove packaged as to ensure safe car			#		
						See Section 2(e)	of NMFC	Item 360			
					-						
					PAGE SUBTOTAL						
						. AGE 00		. / _			



12.3 EXAMPLE 2 - USE OF THE SUPPLEMENT TO THE BILL OF LADING ON A TRUCKLOAD SHIPMENT

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

Date:	02/01/19	999			В	ILL O	F L	ADING	3	Page 1	
	ss: 100				FOB	. 🗆	Bill	of Ladin	g Number:_061414 (402) 061414112		90_
Name Addre	: XY.	Z Comp	•	Loc	ation _066	9	Trai		AME: _Truckload Tra er: EFGH56789 r(s): 654328971	nsportation_	
City/St			City, ZY	90000 CHARG≡SE	II TO:	FOB:		AC: <i>EFC</i> number	GH : 1234567890123	4567890	
Name Addre City/Si	:	PARIT	r KEISHI	GNAMGES DI	ш то.			(90	12K) EFGH1234567	8901234567	390
SPEC	IAL INST	TRUCTI	ONS:				unl		rge Terms: (freight ol ked otherwise) Collect _	hargesarepı _X 3™P	
								(check box)	anachynig Dina	-	tached
CUST	OMER C	RDER	NUMBE	R # PKG		EIGHT	(CIRCLE ONE)				
SEE	ATTAC	HED			+		Y	N N			
	PLEME		GE	+	+		Y	N			
					\perp		Y	N			
GRAN	D TOTA			69	, ,	5900	Υ	N			
	D 10111	_		03	΄ ΄	lbs					
	DLING NIT	PAC	KAGE					MATION ODITY D	ESCRIPTION	LTL (ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodite nucrbe so nu	a neguiring ag irked and gai Se	ecial or additional chaged as to ensu- te Section 2(e) of	care or attention in handling or attiving the cafe transportation with ordinary care. NMPC bewide0	NMFC#	CLASS
690	ctns	690	ctns	6900 lbs		Box C	lothin	g in Bul	k		
690 690 6900 lbs								GRAND '	TOTAL		
or declared	value of the or	coerty as fol	oua:	guired to state age: fically stated by the			Fee Terms: Collect: Prepaid: Customer check acceptable:				
NOTE (B).		Limitat	ion for l	oss or dam	age in	this ship	shipment may be applicable. See 49 U.S.C. 🏻 14706(c) (1) (A) and				
virting bets that have b	een the carrier	and shigger, by the carri	if applicable, o er and are avail	r contracts that have thereize to the rate lable to the shipper,	a, classific	stions and rules	and nies — other lend of charges				t of freight and all
	ER SIG			Trailer Loaded:	E	reight Cour					DATE
This is to cer classified, do are in prope	tily than the above recribed, packag recondition for the regulations of the C	ged, marked ar naportation ac	nd labeled, and conding to the	X By Shipper		By Shipp		ald to	Carrier acknowledges receiptofpackag emergency response information was re emergency response guidebook or egui	ade available and broamle	rhas the DOT
				■ By Driv	-	ontain By Driver	Pleces		Property described above is received in	good order, except as not	ned



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

Date: 02/01/1999	S	UPPLEMEN'	T TO THE	BILL	OF L	ADING Page 2
	I					Number:
		CUSTOMER OF	!			567890
CUSTOMER ORDER NU	MBER	# OF PKGS	WEIGHT (lbs)	PALLI	ET/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	Ň	
6789012		20	200	Y	(N)	
7890123		10	100	Υ	(N)	
8901234		30	300	Y	(N)	
9012345		10	100	Y	(N)	
0123456		20	200	Y	(N)	
12345678		10	100	Y	Ň	
23456789		30	300	Y	(N)	
34567890		40	400	Y	(N)	
45678901		20	200	Y	(N)	
56789012		30	300	Y	(N)	
67890123		10	100	Y	(N)	
78901234		20	200	Y	(N)	
89012345		30	300	Y	(N)	
90123456		50	500	Y	(N)	
01234567		40	400	Y	(N)	
98765432		10	100	Y	(N)	
87654321		10	100	Y	(N)	
76543210		10	100	Y	(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			I



12.4 EXAMPLE 3 - USE OF THE SUPPLEMENT TO THE BILL OF LADING ON A LTL SHIPMENT

Characteristics: Carrier Information on modified Supplement Page.

Date: 0	2/01/199	9			BIL	L OF L	_A	DII	NG		Page 1	
				FROM								
Name:		ABC Cor						Bi	ll of Lad	ing Number: _ <i>0614</i>	414112345	67890_
Addres		1000 AB	C Drive . AB, 100	200								
SID#:	ate/Zip.	Arry Orry,	AD, 100	700		FOB: C	1					
SID#.						1 Ob. L	•			(402) 061414112	84567890	
			SH	PTO				C	ARRIER		sportation	
Name:		XYZ Con		Loc	ation #:	0669			ailer num		-	
Addres		9000 XY						Se	eal numb	er(s):		
City/Sta	ate/Zip:	Some Ci	ty, ZY 90	000				S	CAC: A	BCD		
CID#:						FOB: 🗖	I	Pr	ro numb	er: 1234567890°	123456789	0
	I	HIRD PAR	RTY FREIG	HT CHARGES B	LL TO:			İ				
Name: Addres	s.											
City/Sta										(100 4 0)(), A DOD 400 4507(
								_	-!	(9012K) ABCD 12345678		
								111	reignt Cr oless ma	narge Terms: (freigh erked otherwise)	it cnarges are	e prepaia
SPECIA	AL INSTI	RUCTION	NS:						epaid		X 3 ^{ro} P	arty
										Master Bill of L		
									(check box	1 1 1 1 1 1 1	ading. with at s of Lading	tacried
						ER ORDER			ATION			
CUST	OMER (ORDER N	NUMBER	# PKGS	١	VEIGHT			ET/SLIP LE ONE)	ADDITIONA	L SHIPPER IN	NFO
45012	345698	3		500 ctr	ıs .	2500 lbs		Y)	N N			
68056	73			450 ctr	ıs .	2250 lbs	(Ŷ)	N			
67891	02			50 ctr	ıs	250 lbs	(Y)	N			
							,	Y	N			
							,	Y	N			
GRANI	D TOTAL	_		1000 ctr	าร	5000 lbs			1	1		
	N-IN/S	210			CA	RRIER INFO				ODIDTION		
	DLING	PACI	KAGE			C	OMI	MOL	DITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities re- must be so marks	ed and o	sackade	ed as to ensure s	e or attention in handling or stowing afe transportation with ordinary care.	NMFC #	CLASS
					(X)			See Sec	ction 2(e) of NM	FC Item 360		
	Saa At	tachad	Supple	ment Page								
<u> </u>	Jee At	laciieu	Juppie	ment Fage								
13		1000		5000 lbs				GF	RAND TO	ΙΔΤ		
Where the	Where the rate is dependent on value, shippers are required to state specifically in writing the								OD Amo			1
declared va "The agree	due of the pro d or declared	perty as follow value of the p	vs: roperty is speci	fically stated by the shi	pper to be i	not exceeding				Terms: Collect:	□ Prepaid:	- П
		9C3								Customer check ac		_
							appl			9 U.S.C. 🛮 14706(c) (1)	(A) and (B).	
shipper, if a	pplicable, otherw	ise to the rates, o	lassifications and	a that have been agreed upor rules that have been establish	hed by the ear	rier and are available t	to the			all not make delivery of this s other lawful charges.	hipment without pa	yment of
Straight Bill		ding those on the		miliar with all the terms and the said terms and condition			rand	l _		-	Ship	per
			/ DATE	Trailer Load	ed: Fi	Signature			P DATF			
This is to cert	Tide is to patific that the above named outsides are consider									Freight Counted: CARRIER SIGNATURE / PICKUP DA! Camer schrol/egges recept of packages and required placans. Camer certifies emergency response information was made available and/or came.		
proper conditi	on for transports	tion according to of Transportatio	the applicable	☐ By Driver	! _	By Driver/pal	lets s	aid to	contain	the DOT emergency response guide vehicle.	book or equivalent docum	entation in the
					×	By Driver/Pie	ces			"Property described above is recen	vea in доса отает, ехсер	or as moteo.



Characteristics: Supplement Page modified to show Carrier Information only.

Date: 0	2/01/199	9		SUPPLEM	/EN1	TO THE BILL OF LADING	Page 2	
						Bill of Lading Number: 06141411234567890	-	
HAN	DLING	PACI	KAGE		CAR	RIER INFORMATION COMMODITY DESCRIPTION	LTLO	NII V
U	NIT						LTL O	
QTY	TYPE	QTY	TYPE	WEIGHT (lbs)	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
'		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		



13 APPENDIX C

13.1 EXAMPLE 1 - USE OF MASTER BILL OF LADING WITH TWO (2) UNDERLYING BOLS FOR CONSOLIDATION

Master Bill of Lading

Date: 02	2/01/199	9			BIL	L OF L	-Α	DIN	IG		Page 1	
Name: Address		ABC Cor 1000 AB	npany	FROM				Bill	of Lad	ing Number: _0614	114112345	67890_
			AB, 100	000		FOB: C	3					
							_			(402) 0614141123	4567890	
Name:		XYZ Con		РТО	-t:				RRIER Ier num	NAME: Truckload ber: EFGH56789	Transportatio	on
Address		9000 XY.		LOG	ation #				l numb		3	
City/Sta			y, ZY 90	000					AC: <i>El</i>			
CID#:	·					FOB: 🗖	i	1		er: 23456789012	34567890	
	I	HIRD PAR	TY FREIG	HT CHARGES BI	LL TO:	100.						
Name: Address City/Sta									,	9012K) EFGH12345678		
										arge Terms: (freigh rked otherwise)	t charges are	prepaid
SPECIA	AL INSTI	RUCTION	IS: Under	lying Bill of L	ading			oaid	Collect	X 3 ^{ra} Pa	arty	
	061	4141123	4567906,	0614141123	45679			×	Master Bill of L		tached	
					3112522XX	mza	(0	check box	underlying Bills	of Lading		
CUST	OMER (ORDER N	UMBER	# PKGS		MERORDER WEIGHT	P	ALLET	7SLIP	ADDITIONAL	L SHIPPER IN	IFO
16631	454264	18		20)6	- 12	CIRCLE	N N				
	364298			30		1836 lbs 2430 lbs	$\overline{}$	₹)	N			
16793	643			88	32	5280 lbs	$\overline{}$	7)	N			
							,	Ÿ	N			
004115				400		0540#	*****	Y	N		***************************************	
GRANL) TOTAL			139		9546 lbs Rrier info	MATION					
HAND	LING	PACI	KAGE		- CA				TY DE	SCRIPTION	LTL O	NI Y
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.					e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC#	CLASS
6	plts	511	ctns	4266 lbs	(X)	Clothin			on 2(4) or nee	FC Item 360		
9	plts	882	ctns	5280 lbs		Cotton I						
15		1393		9546 lbs					AND TO			
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								CO	D Amo			_
- The agreed	or declared	value of the pi	operty is specif	ically stated by the sni	pper to be	not exceeding	Customer check acceptable:					
				damage in this			nay be applicable. See 49 U.S.C. 🛘 14706(c) (1) (A) and (B).					
between the	carrier and a by the carrier	shipper, if appi	Icable, otherwis	se to the rates, classific per, on request, and to	cations and	frules that have be	at have been and federal freight and all other lawful charges. Shipper			•		
SHIPPE	R SIGN	ATURE	DATE	Trailer Loaded	d: F	reight Counte	Signature CARRIER SIGNATURE/ PICKUP DATE				DATE	
This is to certificated, design proper condition	fy that the above cribed, package on for transports	e named materia	is are properly beled, and are in the applicable	By Shipper	, [By Shipper By Driver/pa		aid to o	ontain	Carrier acknowledges receipt of pack certifies emergency response inform the DOT emergency response guidet vehicle.	tages and required placard ation was made available	is. Carrier and/or carrier has
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		-			By Driver/Pie				"Property described above is recen	vea in доса отакт, клокр	т аз жива.



First Underlying BOL

Date: 02	2/01/199	99	BILL OF					LADING Page 1					
i,				P FRO	ΡΜ								
Name:		ABC Cor							Bill	of Ladii	ng Number:_ <i>0614</i>	141123456	57906_
Address City/Sta		1000 AB Any City,		0000									
SID#:		yy,	7.2,				FOB: 🗖						
											(402) 0614141123	34567906	
T,		107.0		IIP TO					CAF	RIER	IAME: _Truckload	Transportati	on
Name: Address		XYZ Con 9000 XY			Loc	ation #	0600	- 1			oer: <i>EFGH</i> 56789		
				ממממ							r(s): 654329873		
CID#:	ate/Zip.	Some Ci	ly, Z 1 90					- 1		AC: EF		400450700	
CID#:		THIDD DAT	OTV EDEK	·ut c	HARGES B	III TO:	FOB: 🗖		Pro	numbe	r: 12345678901	123456/89	<i>U</i>
Name:		IIIKU IYAI	KLK		HARGES D	ILL IV.							
Address													
City/Sta	ate/Zip:									(9	012K) EFGH1234567	8901234567890	
											rge Terms: (freigh	t charges are	prepaid
ODEOU	AL INIOTI	DUCTION	IO. II-	-4 [D!II _ E I _ J	: N					ked otherwise)	X_ 3 ^{ro} P	
SPECIA	AL INSTI				Bill of Lad	ıng Nu	mber: 		Prep	oaid			
		(0614141	1234	567890				-		Master Bill of L underlying Bills		tached
						CUSTON	MER ORDER IN	ORI	MAÌ	heck box)			
CUS	TOMER	ORDER	NUMBE	R	# P K (GS	WEIGHT			ET/SLIP LE ONE)	ADDITIONA	L SHIPPER I	NFO
16076	76364298 203 1617 lb								Ŷ)	N N			
16793	643					588	3520 lbs	(v)	N			
								_	Ý	N			
									Υ	N			
									Y	N			
GRANE) TOTAL	-				791	5137 lbs						
HAND	ILING	DACI	KAGE			CA	RRIER INFORM			TV DEC	CRIPTION	LTL O	MI V
UN	NIT												
QTY	TYPE	QTY	TYPE	W	VEIGHT	H.M. (X)	must be so marked a	ng spei nd pack See	cial or a kaged a Section	siditional care (is to ensure saf in 2(e) of NMF(or attention in handling or stowing e transportation with ordinary care. Citiem 360	NMFC #	CLASS
3	plt	203	ctn	1	1617 lbs	(,	Clothing						
6	plt	588	ctn	3	3520 lbs		Cotton Ho	osie	ry				
9		791		1	5137 lbs					OT DNA			
value of the	property as t	follows:				•	ng the agreed or deci	ared	C	OD Amo			_
"The agreed			roperty is spe	cifically	stated by the shi	ipper to be	not exceeding				Terms: Collect:		
NOTE I		imitation	for loss	or da	mage in thi	s shipn	nent may be as	nlic	able		Customer check a 0 U.S.C.		
RECEIVED,	, subject to In	dividually dete	rmined rates	or contra	acts that have be	een agreed	upon in writing betwe	en	The	e carrier sh	all not make delivery of this		payment of
							at have been establist id federal regulations.		frei	ignt and all	other lawful charges.	Shi	pper
CHIDDA	ED CICN	IATUDE	DATE		railer Loade	d: !	Freight Counted	-	Sig	gnature	CADDIED CICNA	THDE/DICK!!!	DATE
This is to certif	fy that the abov	IATURE / e named materia ed, marked and la	is are properly		By Shippe	-	By Shipper	-			CARRIER SIGNA "Carrier acknowledges receipt of pa certifies emergency response infor	TURE/PICKUI	rds. Carrier
proper condition	on for transports	so, marked and is stion according to t of Transportation	the applicable	_	■ By Snippe ■ By Driver	'	By Driver/palle	ets sa	aid to	contain	has the DOT emergency response the vehicle. Property described a	guidebook or equivalent d	ocumentation in
											noted.		
	☐ By Driver/Piec						,23						



Second Underlying BOL

Date: (02/01/19	BILL OF L					LADING Page 1							
Name		APC Cox		FROM						4440045	67040			
Name: Addres		ABC Cor 1000 AB						Bill of Lad	ing Number:_0614	1747723450	6/973_			
			AB, 100	100										
SID#:						FOB: C]							
									(402) 0614141123	34567913				
Name:		VV7 Con		P TO	1: "	0500		(402) 06141411234567913 CARRIER NAME: _Truckload Transportation Trailer number: EFGH56789						
Addres		XYZ Con 9000 XY		Loc	atıon #.	0500		Trailer number: EFGH56789 Seal number(s): 654329873						
			ty, ZY 900	ากก				SCAC: EFGH						
CID#:						FOR E		Pro number: 12345678901234567890						
OID#		THIRD PAR	TY FREIGH	IT CHARGES B	LL TO:	FOB: 🗖		Pro numbe	er: 72343078307	123430163 Nationalia				
Name:														
Addres														
City/Sta	ate/Zip:							((9012K) EFGH1234567	8901234567890				
								Freight Ch	arge Terms: (freigh	nt charges are	e prepaid			
SPECIA	аг імет	RUCTION	IS: Maet	er Bill of Lad	ina Nu	mhor:			rked otherwise)	Υ 3 ^{ra} P	arty			
				41411234567	_				Master Bill of L	;	- —			
			001	414112343011	030			(check box	our de duite e Dille		laciicu			
01107				(, 2)(, 2)	USTON	ER ORDER	NEC							
COSI	OMER	OKDER I	NUMBER	# PKGS		(CIRCLE ONE)			ADDITIONA	L SHIPPER II	NFO			
1	45426			20	- 1	1836 lbs	_ \	Y) N						
	36429	8		10		813 lbs		Y) N						
16793	8643			29	94	1760 lbs		N C						
CDANI	D TOTAL			60	602 4409 lbs						***************************************			
GRANI	JIOTAL	_		00		RRIER INFO	IMA	TION						
	OLING NIT	PACI	KAGE					MODITY DE	SCRIPTION	LTL 0	NLY			
QTY	TYPE	QTY	TYPE	WEIGHT	н.м.	Commodities re	quiring :	special or additional care	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC#	CLASS			
	,,	000	,		(X)				FC Item 360					
3	plts	308 294	ctns	2649 lbs 1760 lbs		Clothing								
3	plts	294	ctns	1760 IDS		Cotton I	708	iery						
6		602		4409 lbs				GRAND TO	TAL					
Where the		dent on value,		quired to state specific	ally in writi	ng the agreed or		COD Amo			<u> </u>			
		perty as follow value of the pr		cally stated by the shi	pper to be	not exceeding			Terms: Collect:	☐ Prepaid:	<u>-</u>			
	8	ec							Customer check ac					
				damage in this contracts that have be			appi		9 U.S.C. 🛘 14706(c) (1)		umant of			
between the	e carrier and	shipper, if appi	Icable, otherwis	e to the rates, classific per, on request, and to	ations and	rules that have be			ther lawful charges.		•			
regulations.		. and sie svan	acie to the only	per, on request, and to	on approx	sore state arra rese		Signature		Ship	per			
		IATURE		Trailer Loaded	<u>1:</u>	reight Counte	<u>d:</u>		CARRIER SIGNAT					
classified, des	scribed, package	e named materia ed, marked and is stion according to	beled, and are in	By Shipper		By Shipper			Camer acknowledges receipt of pact certifies emergency response inform the DOT emergency response guide	ation was made available	and/or carrier has			
proper condition for transportation according to the applicable regulations of the Department of Transportation.				By Driver	By Driver By Driver/pallets said to contain the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property description second in vectors of motion and property description second in vectors of motion.**									
				1	: L	By Driver/Pie	ces				-			



13.2 EXAMPLE 2 - INVOICE PER CUSTOMER ORDER REQUIRING THREE (3) SEPARATE BOLS ON AN LTL SHIPMENT

Master Bill of Lading

Date: 02/01/1999 BILL OF							LADING Page 1					
Name:		ABC Cor		FROM			Bil	ll of Lac	ling Number:_0614	1141123456	57890	
Addres	s:	1000 AB	C Drive									
1 -	ate/Zip:	Any City,	AB, 100	000		FOB:						
SID#:						FOB: L			(402) 061414112	1		
			SH	P TO			CA	(402) 06141411234567890 CARRIER NAME:LTL Transportation				
Name:		XYZ Con		Loc	ation #	±0669	1	ailer nun		·		
Addres		9000 XY					- 1	al numb	•			
1 1	ate/Zip:	Some Ci	ty, ZY 90	000			- 1	CAC: A				
CID#:						FOB: 🗖	Pr	o numb	er: 1234567890	123456789	0	
Name:		THIRD PA	RTY FREIG	HT CHARGES B	LL TO:	:						
Addres	s:											
City/Sta	ate/Zip:								(9012K) ABCD 12345678	8901234567890		
							Fre	eight Cl	narge Terms: (freigh	nt charges are	prepaid	
ODEOL	AL INOT	DUOTION							rked otherwise)			
1				rlying Bill of L	_		Pre	epaid	Collect _	;	- —	
061414	11123450	07900, 00	1414112	34567913, 061	41411	23450/920		(check box	Master Bill of L underlying Bills		tached	
					USTO	MER ORDER INF	ÖRMA	THON				
CUS	TOMER	ORDER	NUMBER	# PKG	iS	WEIGHT		CET/SLIP CLE ONE)	ADDITIONA	AL SHIPPER I	NFO	
60763	314569				206	1836 lbs	(Y)	N.	26 loose carto	ns		
16076					305	2430 lbs	(2)	N	65 loose carto			
79364	133457				882	5280 lbs	\odot	N	2 loose carton	S		
							Y	N				
							ĭ	N				
GRANI	D TOTAL	-		1	393	9546 lbs	Suratu					
HAND	DLING	PACI	KAGE		C.F				SCRIPTION	LTL O	NLY	
QTY	NIT TYPE	QTY	TYPE	WEIGHT	тн.м.					NMFC #	CLASS	
_		_			(X)			d as to ensure : tion 2(e) of Nii	e or attention in handling or stowing safe transportation with ordinary care. IFC Itam 360		CLASS	
5	plts	420	ctns	3517 lbs		Clothing I				049880 03		
11	plts	880	ctns	5268 lbs		Cotton Ho		′		049940 00		
91	ctns	91	ctns	749 lbs		Clothing I		_		049880 03 049940 00		
2	ctns	2	ctns	12 <i>lbs</i>		Cotton Ho	siery	<u>′</u>		049940 00		
100		1393		9546 lbs	*******	88	GR	AND TO	ΤΔΙ			
	POSSESSESSESSESSESSESSESSESSESSESSESSESSE	8	***************************************	equired to state specific	***********	99		DD Amo				
		perty as follow value of the p		fically stated by the shi	pper to be	not exceeding			e Terms: Collect:	□ Pronaid:		
		BC38				_	1	1 6	Customer check ac			
									9 U.S.C. 🗆 14706(c) (1			
shipper, if ap shipper, on r Straight Bill	pplicable, otherv request. The ship l of Lading, inclu	rise to the rates, o per hereby certifi ding those on the	lassifications and r re that he/she is fa	miliar with all the terms and	ood by the co	serier and are available to the	freig	ght and all	all not make delivery of this s other lawful charges.	hipment without pay		
	ER SIGN	IATURE	DATE	Trailer Loaded	<u>1:</u> F	Freight Counted:	218	jnature	CARRIER SIGNAT	URE/PICKUP	DATE	
This is to cert classified, des	ify that the aboving the scribed, package	e named materia ed, marked and is	is are properly beled, and are in	By Shipper		By Shipper			Carrier acknowledges receipt of pac certifies emergency response inform	kages and required placard ration was made available	is. Carrier and/or carrier has	
proper condition for transportation according to the applicable						■ By Driver/pallets	certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.					
					I	By Driver/Pieces	Property described above is received in glood or, except as noted:					



Underlying BOL for First Customer Order

Date: 02/01/1999 BILL OF L							ADING Page 1				
Name:		ABC Con		FROM				Bill of Lad	ing Number: 0614	414112345	67906
Address		1000 AB	C Drive					- Dill Of Edd			
1 1	ate/Zip:	Any City,	AB, 100	00		50D 5					
SID#:						FOB: C	•		(402) 0614141123	1	
				РТО					NAME: LTL Tran	sportation	
Name:		XYZ Con		Loca	ation #:	0669	-	Trailer num			
Address		9000 XY		707				Seal numb	٠,		
CID#:	ate/∠ip: 	Some Cil	y, ZY 900	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				SCAC: A		100 150700	
CID#.		THIRD PAR	TY FREIGH	IT CHARGES BI	II TO:	FOB: 🗖		Pro numbe	er: <i>1234</i> 5678901	<i>1234</i> 50/890	<i>)</i> IMM**17******
Name: Address City/Sta	s:							1	(9012K) ABCD1234567		
									arge Terms: (freigh rked otherwise)	nt charges are	prepaid
SPECIA	AL INST	RUCTION	IS: Maste	r Bill of Ladin	g Num	ber:		Prepaid	Collect _	X 3 ^{ro} Pa	arty
			061	414112345678	890				Master Bill of L		tached
					USTOM	ER ORDER	NFO	(check box	underlying Bills	s of Lading	
CUST	OMER	ORDER N	IUMBER	# PKGS	V	VEIGHT	P.	ALLET/SLIP CIRCLE ONE)	ADDITIONA	L SHIPPER IN	I FO
60763	14569			20	6	1836 lbs		Y) N	26 loose carton	S	
								YN			
								Y N Y N			
					_						
GRANI	O TOTA	ı		20	06	1836 lbs					
ORANI	JIOIA	_		20		RRIER INFO	RMA	TION			
	OLING NIT	PACI	KAGE			С	OM	MODITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re must be so marks	quiring : ed and ;	special or additional car packaged as to ensure s See Section 2(e) of NM	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
2	plts	180	ctns	1604 lbs		Clothing				049880 03	
26	ctns	26	ctns	232 lbs		Clothing	j N	OI		049880 03	
28		206		1836 lbs				GRAND TO	TAL		
Where the r		ol Ident on value,		quired to state specific	ally in writir	ng the agreed or		COD Amo			
		operty as follow I value of the p		ically stated by the shi	pper to be i	not exceeding			Terms: Collect:	☐ Prepaid:	
		380							Customer check ac		
RECEIVED, shipper, if ap shipper, on a Straight Bill	, subject to ind pplicable, other request. The shi of Lading, incl	vidually determine wise to the rates, o gper hereby certifi uding those on the	d rates or contracts lassifications and re es that he/she is far	damage in this that have been agreed upor ales that have been establish idline with all the terms and he said terms and conditions	in writing be ted by the cars conditions of	tween the earrier and rier and are available the NMFC Uniform	to the	The carrier sha freight and all o	9 U.S.C. 🗆 14706(c) (1) ill not make delivery of this s other lawful charges.		
		NATURE	DATE	Trailer Loaded	<u>d:</u> Fr	reight Counte	d:	Signature	CARRIER SIGNAT	URE / PICKU	P DATF
This is to certi classified, des	ify that the abo scribed, packag	ve named materia ed, marked and is	is are properly beled, and are in	By Shipper	r 🗵	By Shipper	-		Carrier acknowledges receipt of pact certifies emergency response inform	kages and required placard ration was made available	and/or carrier has
		tation according to nt of Transportation		☐ By Driver				aid to contain	the DOT emergency response guide vehicle. ""Property besonded above" is vecer		
					[By Driver/Pie	eces		r-ruperty described above is recei	ves in good arder, excep	s and mound.



Underlying BOL for Second Customer Order

							OF LADING Page 1				
Name:		ABC Cor		FROM				Bill of Lad	ing Number: _0614	114112345	67906
Address	s:	1000 AB	C Drive					Dill of Luu			<u> </u>
SID#:	ate/Zip:	Any Oity,	AB, 100	00		FOB: C	3				
010111						. 00	_		(402) 0614141123	4567906	
Name:		XYZ Con		PTO		0660		CARRIER Trailer nun	NAMÈ:LTL Tran	sportation	
Addres		9000 XY		Loc	ation #.	0669	-	Seal numb			
City/Sta			y, ZY 900	000				SCAC: A			
CID#:						FOB: 🗖	I		er: 12345678901	123456789	0
Name:		THIRD PAR	TY FREIG	IT CHARGES B	LL TO:						
Address City/Sta									(9012K) AB CD 1234567	8901234567890	
								Freight Ch	arge Terms: (freigh rked otherwise)	t charges are	prepaid
SPECIA	AL INST	RUCTION	IS: <i>Mast</i> e	r Bill of Ladin	g Nun	nber:		Prepaid		X 3 rd Pa	arty
			061	41411234567	890			(check box	Master Bill of L underlying Bills		tached
						IER ORDER		RMATION			
		ORDER N	IUMBER	# PKGS		WEIGHT		ALLET/SLIP CIRCLE ONE)		L SHIPPER IN	IFO
16076	3642 305 2430							Y) N	65 loose carton	S	
							<u> </u>	YN			
				+			<u> </u>	YN			
							\vdash	Y N			
GRANE) TOTAI	-		30		1836 lbs					
HAND		PACI	(AGE		CA	RRIER INFO		MODITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	н.м.	Commodities re must be so marks	quiring	special or additional car tackaged as to ensure s	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
3	plts	240	ctns	1912 lbs	(X)	Clothing			FC Item 360	049880 03	
65	ctns	65	ctns	518 lbs		Clothing				049880 03	
						<u> </u>	<u>, </u>				
68		305		2430 lbs				GRAND TO	ΤΔΙ		
Where the r		a dent on value,		quired to state specific	ally in writi	ng the agreed or		COD Amo			
	or declared			cally stated by the shi	pper to be	not exceeding			Terms: Collect:		
NOTE L		imitation	for loss or	damage in this	shipm	ent may be	appl	icable. See 4	Customer check ac 9 U.S.C. a 14706(c) (1)		
RECEIVED, shipper, if ap shipper, on o	, subject to indi- oplicable, others equest. The ship	ridually determine rise to the rates, o' rper hereby certifi	i rates or contracts assifications and re a that he/she is far	that have been agreed upor des that have been establish diar with all the terms and	in writing bo and by the car conditions of	etween the carrier and rier and are available the NMFC Uniform	to the	The carrier sha	ill not make delivery of this s other lawful charges.	hipment without pay	
secepted for	him/herself and	his/her assigns.		se said terms and conditions				Signature		Ship	poi
This is to certif	fy that the abov	IATURE /	s are properly	Trailer Loaded		reight Counte	<u>d:</u>		CARRIER SIGNAT Carrier acknowledges receipt of pact	rages and required placard	P DATE
classified, des proper condition	cribed, package on for transport	ed, marked and is stion according to	beled, and are in the applicable	By Shipper By Driver		By Shipper By Driver/pa	llets s	aid to contain	certifies emergency response inform	ation was made available :	and/or carrier has
regulations of the Department of Transportation. By Driver By Univeriptal By DriveriPta									res notes.		



Underlying BOL for Third Customer Order

Date: 02/01/19	99			ВІ	LL OF L	OF LADING				
Name:	ABC Cor		FROM				Dill of Los	ling Number: 061	111112215	67020
Address:	1000 AB	C Drive					DIII OI Lac	ing Number: _007/	4 <i>14112343</i> 	0/920_
City/State/Zip:	Any City,	AB, 10	000							
SID#:					FOB: C	J		(402) 061414112	1	
		SH	IP TO				CARRIER	(402) 061414112 NAME: LTL Tran		
Name:	XYZ Con		Loc	ation :	#:0669		Trailer nun			
Address:	9000 XY		SXAX				Seal numb			
City/State/Zip: CID#:	Some Ci	ty, ZY 90	,000 				SCAC: A		402456700	
CID#.	THIRD PAR	RTY FREIC	HT CHARGES B	што	FOB: 🗖	ı	Pro numb	er: <i>1234567890</i>	123456789	U 10100-17
Name:										
Address: City/State/Zip:										
Oity/Otate/2ip.								(9012K) ABCD1234567		
							unless ma	narge Terms: (freigh arked otherwise)	nt charges are	e prepaid
SPECIAL INST			ster Bill of La	ding l	Number:		Prepaid _	Collect		arty
06141	41123456	7890					Master Bill of Lading: with attached underlying Bills of Lading			
				USTO	NFO	(check box	underlying bills	s or Lading		
CUSTOMER C	RDER N	JMBER	# PKGS	5	WEIGHT	_	ALLET/SLIP CIRCLE ONE)	ADDITIONA	L SHIPPER IN	NFO
7936433457	,		882		5280 lbs	>	Ŷ) N	2 loose cartons	i	
							Y N			
							Y N Y N			
							YN			
GRAND TOTA			882	+	5280 lbs	*****	.			
			002	C.	ARRIER INFOR	IMA	TION			
HANDLING UNIT	PACI	KAGE			C	OMI	MODITY DE	SCRIPTION	LTL O	NLY
QTY	QTY	TYPE	WEIGHT	H.M. (X)	Commodities rec must be so marke	duiring :	special or additional car tackaged as to ensure : See Section 2(e) of NB	e or affection in handling or stowing rafe transportation with ordinary care. IFC Itlam 360	NMFC#	CLASS
11 plts	880	ctns	5268 lbs		Cotton F				049940 00	
2 plts	2	ctns	12 lbs		Cotton F	los	iery		049940 00	
13	882		5280 lbs				GRAND TO	TAL		
	s dependent on value, shippers are required to state specifically in writing the agreed or if the property as follows:						COD Amo	unt: \$	F	
			fically stated by the shi	pper to b	e not exceeding		Fee	e Terms: Collect: Customer check ac		
	imitation		-	_	-	appl		9 U.S.C. 🛘 14706(c) (1)) (A) and (B).	
shipper, if applicable, other	wise to the rates, e	lassifications and	ts that have been agreed upor rules that have been establish smiller with all the terms and	od by the o	serier and are available t	to the		all not make delivery of this s other lawful charges.		
	luding those on the		the said terms and condition			m Shipper		per		
SHIPPER SIG			Trailer Loaded	1:	Freight Counte	inted: CARRIER SIGNATURE / PICKUP DATE				
This is to certify that the abordessified, described, packat proper condition for transporedulations of the Departme	ed, marked and is tation according to	sbeled, and are in the applicable	By Shippe	i	By Shipper By Driver/pal	the DOT emergency response guidebook or equivalent documentation in the er/pallets said to contain vehicle.			and/or carrier has entation in the	
regulations of the Department of Transportation.					Property described above is received in good order, except as noted.					



13.3 EXAMPLE 3 - TRUCKLOAD MULTIPLE STOP LOAD

Master BOL for Two Stops

Date: 02/01/1999	50014	BIL	L OF L	LADING Page 1				
Name: ABC Company	FROM				Sill of Ladi	ing Number:_0614	1/1123/15	67890
Address: 1000 ABC Drive					JIII OI Lau	g (40111561:_0074		
City/State/Zip: Any City, AB, 100	000		_					
SID#:			FOB: 🗖					
SHI	P TO				ARRIFR	(402) 0614141123 NAME: _ <i>Truckload</i>	34567890 Transportati	on
Name: XYZ Company	Loc	ation #:	2434			ber: <i>EFGH</i> 56789		···
Address: 1000 XYZ Drive				S	Seal numb	er: 654328971		
City/State/Zip: Some City, ZY 90	000				SCAC: <i>El</i>			
CID#:			FOB: 🗖	P	ro numbe	er: 123456789 01	123456789	0
THIRD PARTY FREIGI Name:	IT CHARGES B	LL TO:						
Address:								
City/State/Zip:					(9012K) EFGH1234567	8901234567890	
				F	reight Ch	arge Terms: (freigh	t charges ar	e prepaid
ODEOLA INOTOLIOTICALO II		,,,		u	ınless ma	rked otherwise)	_	
SPECIAL INSTRUCTIONS: Unde		_		Р	repaid	_		arty
Stop #1: 06141411234567906; "Multiple	Stop #2: 06' Stop Load"	141411	234507913		(check box)	Master Bill of L underlying Bills		tached
·	·····		ER ORDER IN		MATION			
CUSTOMER ORDER NUMBER	# PKGS	v	VEIGHT		LET/SLIP GLE ONE)	ADDITIONA	L SHIPPER II	NFO
				Y	N.			
See Attached Underlying				Y	N			
Bills of Lading				Y	N			
				Y	N N			
CDAND TOTAL	470		5004 " *	т	N			
GRAND TOTAL	173		5881 lbs 🛭	машо	IN			
HANDLING PACKAGE						SCRIPTION	LTL 0	NLY
UNIT QTY TYPE QTY TYPE	WEIGHT	н.м.	Commodifies requ	iring specia	al or additional care	or attention in handling or stowing	NMFC#	CLASS
		(X)	must be so marked	See S	ged as to ensure so section 2(e) of NM/	ofe transportation with ordinary care. FC New 360		
			C A44-	-6	-1 1 l1	l. el m m		
			See Atta Bills of I			lying		
			DIIIS OI I	Lauii	ig			
147 1730	15881 lbs			G	RAND TO	TAL		
Where the rate is dependent on value, shippers are re	quired to state specific	ally in writin	g the agreed or	С	OD Amou	ınt: \$		400000000000000000000000000000000000000
declared value of the property as follows: "The agreed or declared value of the property is specif	ically stated by the shi	pper to be n	ot exceeding			Terms: Collect:	☐ Prepaid:	
				L_		Customer check ac		
NOTE Liability Limitation for loss or RECEIVED, subject to Individually determined rates or						9 U.S.C. 🛭 14/06(c) (1) Il not make delivery of this si		yment of
between the carrier and shipper, if applicable, otherwis established by the carrier and are available to the ship regulations.				al	eight and all o	ther lawful charges.	Shipp	per
SHIPPER SIGNATURE / DATE	Trailer Loaded	t Er			- Sinararo	CARRIED CICNAT	LIDE /DICKLI	DDATE
	Trailer Luaded	<u>. i i i i i i i i i i i i i i i i i i i</u>	eight Counted	_	I	CARRIER SIGNAT		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable	By Shipper By Driver		By Shipper By Driver/palle	-		CARRIER SIGNAT Carrier acknowledges receipt of pack certifies emergency response inform the DOT emergency response guidet	ages and required placar ation was made available	ds. Carrier and/or carrier has



First Stop

Date: 02	02/01/1999 BILL OF L						Α.	ADING Page 1				
Name: Address City/Stat SID#:	: S:	ABC Cor 1000 AB Any City,	mpany	PROM (000)		FOB:]			ing Number: _ 061 4	34567906	
Name: Address		XYZ Cor 9000 XY	npany	P TO Loc	cation i	#:0669		Trai	ler num	NAME: _Truckload iber: EFGH56789 er(s): 654328971	Transportati	on
City/Stat			ty, ZY 90			FOB: 🗖	 I	SCA	AC: <i>El</i>		123456789	0
Name: Address City/Stat	S:	THIRD PAR	RIYFREIG	HT CHARGES E	SILL TO			Fre	ight Ch	9012K) EFGH1234567 arge Terms: (freigh		
SPECIA	AL INSTI		141411	er Bill of Ladi 234567890	_	ımber:		Pre	paid	Master Bill of L	ading: with a	arty ttached
CUST	OMER (ORDER I	NUMBER	P #1 # PKGS		MER ORDER WEIGHT	Р.	RMAT	r/SLIP	, , ,	L SHIPPER II	NFO
75683° 75695				541 ctr 280 ctr		5673 lbs 2936 lbs	I ∖	Y) Y)	N N	61 loose 40 loose		
							l	Y Y	N N			
GRAND	LING		KAGE	821 ctr		8609 lbs Arrier infor			TY DES	SCRIPTION	LTL O	NLY
QTY 9	TYPE plts	QTY 720	TYPE	WEIGHT	H.M. (X)	Commodities ret must be so marke	d and p	ackaged a See Sectio	s to ensure so on 2(e) of NM	e or attention in handing or stowing afe transportation with ordinary care. FC Nam 350	NMFC#	CLASS
101	ctns	101	cuis	1059 lbs		Cartons				•		
110		821		8609 lbs					AND TO			
declared value of the agreed	ue of the pro or declared	perty as follow value of the p	vs: roperty is speci	quired to state specifi fically stated by the sh	ipper to b	e not exceeding				Terms: Collect: Customer check ac	ceptable: 🗆	
RECEIVED, between the	subject to in carrier and	dividually dete shipper, if app	ermined rates or licable, otherwis	damage in this contracts that have be se to the rates, classifi per, on request, and t	een agree Ications ar	ed upon in writing and rules that have be	en	The o	carrier sha ht and all o	9 U.S.C. 🗆 14706(c) (1) ill not make delivery of this s other lawful charges.	hipment without pa	oper
This is to certify classified, desc proper condition	y that the above cribed, package in for transports	IATURE / e named materia dd, marked and is stion according to of Transportatio	als are properly abeled, and are in the applicable	Trailer Loade By Shippe By Driver	er	Freight Counter By Shipper By Driver/pal By Driver/Pie	llets s		ontain	CARRIER SIGNAT "Camer acknowledges receipt of pact certifies emergency response inform the DOT emergency response guide vehicle." "Property described above is received."	kages and required placer ation was made available book or equivalent docum	ds. Carrier and/or carrier has rentation in the



Second Stop

Date: 02/01/1999 BILL OF L					_A	DING			Page 1			
Name:		APC Co.		FROM							44 4440045	67040
Addres		ABC Coi 1000 AB						Bill of I	Lad	ing Number: _0614	47 <i>477234</i> 5	6/913_
			, AB, 10	000								
SID#:	-					FOB: C	3					
				(F3473240000000000000000000000000000000000						(402) 0614141123 NAME: _ <i>Truckload</i>	34567913	
Name:		XYZ Cor		IP TO	4:	2/2/		CARRI	ER	NAME: _Truckload ber: EFGH56789	Transportati	on
Addres			me Street		ation	#:2434_		1		er(s): 654328971		
			ty, ZY 90					SCAC:		· ·		
CID#:			.,, 21 00			FOB: 🗖	1			er: 1234567890	122/56780	
		THIRD PAR	RTY FREIG	HT CHARGES B	ILL TO			III		91. 7254307050 1111171111771111111111111	, 23430, 03 Ma m ini m	MI ITTT
Name:								1				
Addres City/Sta												
Oity/Oit										(9012K) EFGH1234567		
								Freight	t Ch	narge Terms: (freigh erked otherwise)	nt charges ar	e prepaid
SPECIA	AL INST	RUCTION	NS: Mast	ter Bill of Ladi	ng Nu	umber:		Prepaid		Collect _	X 3 ^{ra} P	arty
				234567890	-				_	Master Bill of I		tached
				DP #2				(check	_	and dealers DUIL		
CILOT	OWER	20050				MER ORDER		RIMATION ALLET/SL		ADDITIONA	. ALUBBER II	IEO
CUSI	OMER	ORDER I	NUMBER			WEIGHT		CIRCLE ONE	E)	ADDITIONA	L SHIPPER II	NFO
30618				144 ctr	- 1	5673 lbs (Y) N						
36188				683 ctr	- 1	2936 lbs (Y) N 29 cartons loose						
30061	95066	9		82 ctn	s	656 lbs	(ノー	N N	29 cartons loos	e	
									N N			
CDANI	TOTAL			000 -4-	_	0000 //-			·• ·			
GRANI	JIOTAL	-		909 ctn		8609 lbs Arrier infor	MA	HON				
	DLING	PACI	KAGE						DE:	SCRIPTION	LTL O	NLY
QTY	NIT TYPE	QTY	TYPE	WEIGHT	н.м.	Commodifies rec	quiring :	special or addition	nal care	or attention in handling or stowing	NMFC#	CLASS
					(X)					e or attention in handling or stowing afe transportation with ordinary care. FC Num 360		
8	plts	880	ctns	7040 lbs		Video, 7				_		
29	ctns	29	ctns	232 lbs		Video, 7	ap	e Kecor	rdin	g		
		-										
37		909		7272 lbs		**		GRAND	TC	TAL		
Where the		dent on value,		equired to state specific	ally In wr	riling the agreed or		COD A				1
		perty as follow value of the p		Ifically stated by the shi	pper to b	e not exceeding				Terms: Collect:	□ Prepaid:	-
		90								Customer check ac	ceptable:	_
				r damage in this r contracts that have be			appl			9 U.S.C. 🛘 14706(c) (1)		ument of
between the	e carrier and	shipper, if app	ilcable, otherwi	ise to the rates, classifi pper, on request, and to	cations a	nd rules that have be				other lawful charges.		-
regulations		. Dire ere ever		PP-1, on respect, and to	- an appr	state and rede		Signatur	re		Ship	per
		IATURE		Trailer Loade	<u>d:</u>	Freight Counte	<u>d:</u>			CARRIER SIGNAT		
classified, des	scribed, package	e named materia d, marked and is stion according to	abeled, and are in		r	By Shipper				Carrier acknowledges receipt of pact certifies emergency response inform the DOT emergency response guide:	ation was made available	and/or carrier has
							aid to contai	in	vehicle. "Property described above is recer			
						By Driver/Pie	ces					



TO:

GS1 US

14 APPENDIX D: CHANGE REQUEST FORM

GS1 US Standard Bill of Lading Guideline Change Request Form

	1009 Lenox Drive Suite 202	Email: FAX:	apparelgm@ 1-609-620-1	-		
	Lawrenceville, NJ 08648					
FROM:			Email:			_
	Name			,		_
	Company					
	Address					_
Descripti	on of Change Being Reques	sted: (ple	ase be as pre	cise as possible;	i.e., attach	examples, reference
page num		()-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,	, , , , , , , , , , , , , , , , , , , ,
						_
Business	Justification for Requested	d Change):			
Your requ	est for change will be forward	ded to the	GS1 US Logis	stics Committee	for review a	nd determination of
action to k	oe taken. You will be contacte	ed within	90 days on the	e status of your p	proposed ch	ange to the GS1 US

Bill of Lading Guideline.



15 APPENDIX E: SHIPPING MANIFEST

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

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

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

15.1 RECOMMENDED SHIPPING MANIFEST MANDATORY & OPTIONAL DATA ELEMENTS

Date: _	_(M)_	`	Company Nan PING MANII	,			Page (M)
From:	(M)		SI			_	(M)
	Name:(O)					_(O)	
STORE#	CITY/STATE	DEPT. #	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT	Сиве	SHIPPER REF. NUMBER
(M)	(M)	(M)	(M)	(M)	(M)	(M)	(O)



15.2 KEY SHIPPING MANIFEST DATA CONTENT EXPLANATIONS

DATA ELEMENT	EXPLANATION
PAGE	The manifest is considered a separate document and therefore, the first page starts at page one.
MASTER / BILL OF LADING	The corresponding BOL number for the shipment is used. Use of a Master BOL Number is dependent upon the shipper's processes and ship-to requirements (i.e., Master BOLs used in shipments to a third party consolidation ship-to destination). WARNING: Use of the Master BOL requires that the corresponding EDI 856 ASN contains the Master BOL Number.
FROM	This does not have to be the full vendor address. A full address is usually included when there are multiple shipping points and /or the vendor uses third party logistics providers.
SHIP TO	The customer's name and ship-to location number. If shipping to a third party logistics provider (i.e. consolidator), customer name and the Care Of (C/O) name of the third party and if needed, the full address.
CARRIER NAME	The carrier name and SCAC.
CID # (CUSTOMER AUTHORIZATION #)	A number assigned to the shipment by the customer and required for scheduling, tracking and/or receipt. Examples would be appointment numbers, collect move authorization numbers, etc.
SPECIAL INSTRUCTIONS	A special instructions section can be added to the header area at the Shipper's discretion. The special instructions on the Shipping Manifest in typically used by the Shipper for order processing purposes.
STORE #	The buyer assigned store location number based on the data sent on the corresponding purchase order for the Marked-for store. This could also be the buyer's distribution center location number when there also contains Marked-for purchase order data for a distribution center.
CITY/STATE:	City and State for the corresponding store location number. Full address should not be needed since this is a document for either the customer or their third party logistics provider who should not need the full address to process.
PAGE	The manifest is considered a separate document and therefore, the first page starts at page one.
DEPT #	Buyer-assigned category number that is mandatory based on buyer's shipping requirements.
CUSTOMER ORDER NUMBER	Purchase order number or other key purchasing number used within a non-retail supply chains to acknowledge receipt for invoice payment.
CARTONS	Total cartons per store / customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship-to location. Totals by intermediate location (i.e., third party consolidator).
WEIGHT	Total weight of the total cartons per store/customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship-to location. Totals by intermediate location (i.e., third party consolidator). Weight is typically rounded up to the nearest whole number.
CUBE	Total cube (height x length x width) of the total cartons per store/customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship-to location. Totals by intermediate location (i.e., third party consolidator). Cube is typically rounded up to the nearest whole number.
SHIPPERS REF. NUMBER	Examples of reference number data would be underlying <i>BOL Number</i> when a <i>Master BOL Number</i> is used in the header of the shipping manifest, Shipper's invoice # and the carrier trailer number. The column heading should be changed to indicate the column data contents.
GRAND TOTALS	The grand total of cartons, weight and cube for the entire shipment. If possible, this should be displayed on the first page versus the last page. (Warning: Weight and cube are rounded up to the nearest whole number and therefore, the grand totals for this data may vary slightly to the corresponding data on the GS1 US BOL.)



15.3 GENERAL FORMAT REQUIREMENTS

Generally, the same format rules of use for the GS1 US BOL apply to the Shipping Manifest:

- Data headings should appear in the general geographical area.
- Data line separators are optional based on print process.
- BOL Number is located in the upper right side of the header information section on the first page.
- Presentation can be done in either portrait or landscape orientation.

15.4 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** Date: 08/01/00

Page 1 SHIPPING MANIFEST

Bill of Lading #: 12345678901234567

From: USA Supplier Ship To: Retailer

Charlotte, NC 28217 C/O Third Party Provider

Carrier Name: LTL Transportation ABCD CID #: 500501000

Special Instructions:

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

STORE #	CITY/STATE	DEPT.	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT (LBS)	CUBE	INVOICE NUMBER
001	Los Angeles, CA	020	1234567-500	10	10	20	123500
002	Anaheim, CA	020	1234567-501	20	10	40	123501
003	Los Angeles, CA	020	1234567-502	10	5	20	123502
004	Los Angeles, CA	020	1234567-503	30	6	30	123503
005	Los Angeles, CA	020	1234567-504	10	10	20	123504
006	Los Angeles, CA	020	1234567-505	10	2	20	123505
007	San Diego, CA	020	1234567-506	10	2	20	123506
800	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	

Page 1



15.5 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

Bill of Lading #: 12345678901234567

From: USA Supplier

Carrier Name: Roadway

Date: 08/01/00

Charlotte, NC 28217

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

CID #: 49494949499

Special Instructions:

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

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



15.6 SHIPPING MANIFEST EXAMPLE 3

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

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

USA Supplier

SHIPPING MANIFEST

Page 1 Master Bill of Lading #: 12345678901234567

From: USA Supplier Charlotte, NC 28217

Carrier Name: American

Date: 08/01/00

Ship To: Customer C/O A. Consolidator

2222 Lake Shore

Long Beach, CA 91104

CID #:

Special Instructions:

STORE #	CITY/STATE	DEPT. #	CUSTOMER ORDER NUMBER	CTNS	WGHT (LBS)	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	
800	San Diego, CA	020	1234567-507	20	10	40	
009	San Diego, CA	020	1234567-508	20	10	40	
010	San Diego, CA	020	1234567-509	10	2	20	
			Total 1001 DC	150	67	270	
2001	Hayward DC Stores						05678900000033451
011	San Francisco, CA	020	1234567-510	20	10	40	
012	San Francisco, CA	020	1234567-511	20	10	40	
013	San Francisco, CA	020	1234567-512	30	6	60	
014	San Francisco, CA	020	1234567-513	10	2	20	
015	San Francisco, CA	020	1234567-514	20	10	40	
030	Sacramento, CA	020	1234567-515	20	10	40	
031	Sacramento, CA	020	1234567-516	30	6	60	
032	Sacramento, CA	020	1234567-517	30	6	60	
033	Sacramento, CA	020	1234567-518	10	10	20	
			Total 2001 DC	190	70	380	
			Grand Totals:	750	457	1270]



16 APPENDIX F: GS1 US BOL MAPPING TO THE CARRIER

16.1 EDI 204

TL 204 (1030) Lo			BIL	L OF L	Α	DIN	IG		Page 1	
Name: Address: City/State/Zip	N1 01(5 N301 : N4 01, 0	SF), 02		CATION		1	1		ling Number: B204 The B204 must be a identifies the entire BAR CODE S	unique numb shipment.)	er that
SID#:	L11 01,				FOB: 🗖						
		SH	РТО				CAF	RRIER	NAME:		
Name:	N1 01(5	ST), 02	LO	CATION	N#: N1 04	1	Tra	iler nur	nber: N702, 11	Loop	0200
Address:	N301							al numb			
City/State/Zip	: N401, 0	2, 03	J	oop 0:	800		SC	AC: B	202		
CID#:	L1101,				FOB: 🗖		Pro	numb	er:		
N			HT CHARGES B	ILL TO:					BAB 00DE 0	DA 05	
Name:	N101(B	1), 02							BAR CODE S	PACE	
Address:	N301		J	Loop 01	100						
City/State/Zip							1	_	harge Terms: B206		
SPECIAL IN:			d M b	_			Pre	paid	Collect _		arty
Loop	G61-Contact Name and Number G62- Pickup/Delivery Appointments Loop AT5-Special Handling NTE-Note/Special Description CUSTOMER OF							check box	Note: Use addi		s to convey
CUSTOME	R ORDER N	NUMBER	# PKGS		WEIGHT	P	ALLE	T/SLIP	ADDITIONA	L SHIPPER IN	IFO
OID02			OID05		OID07		(CIRCLE	ONE)	OID01,	. 03	
	оор						Y	N			
	0350						Y	N			
							Y	N			
GRAND 1	OTAL			CAI	RRIER INFOR						
HANDLING	PAC	KAGE		CAR				TY DE	SCRIPTION	LTL 0	NLY
UNIT QTY TYP	QTY	TYPE	WEIGHT	H.M.					e or attention in handling or stowing	NMFC#	CLASS
QII IIP	QII	ITPE	WEIGHT	(X)					afe transportation with ordinary care.		
_AT804			AT803	*				T 503		AT209	AT210
Loop			A1803		Note:	Ifo	onvey	L502	ardous Materials use 1	oon 0325	
0300										RECE	EIVING
										STAMP :	SPACE
L311			L301				G	RAND	TOTAL		
declared value of the RECEIVED, subject to between the carrier a	Where the rate is dependent on value, shippers are required to state specifically in wideclared value of the property as follows: RECEIVED, subject to individually determined rates or contracts that have been agree between the carrier and shipper, if applicable, otherwise to the rates, classifications are established by the carrier and are available to the shipper, on request, and to all applicable.						The of freight	carrier sha nt and all o	ount: \$ Ill not make delivery of this sl other lawful charges.	hipment without pa	
	MATURE /	DATE	Trailer Loads	d· E-	sight Country		Sign	nature	CADDIED SIGNATU	IDE / DICKLID	DATE
SHIPPER SIG This is to certify that the a classified, described, pac proper condition for trans regulations of the Departs	bove named materix aged, marked and it ortation according to	By Shippe By Driver	_							is. Carrier and/or carrier has	



16.2 EDI 211

LTL 21	11 (403	0) Bill of	Lading		BIL	L OF	LA	۱D	ING		Page 1	I
Name: Address City/Sta		N1 01(SH) N3 01 N4 01, 02, 0	, 02	FROM LOCA LOOP (TION#:	N1 04				nding Number: BC ne BOL 03 must be a identifies the entire BAR CODE SI	unique nur shipment.	nber that
SID#:		Use BOL				FOB: []					
				Р ТО					CARRIER			
Name:		N1 01(CN),	02	LOCA	TION#:	N1 04			Trailer nu			
Address		N3 01	_	Loop	0400				Seal num			
*	ite/Zip:	N4 01, 02, 0	3	Loop	2100				SCAC: BOL 01			
CID#:		Use OID 02				FOB: [<u> </u>		Pro number: BOL 06			
Name:		N1 01(BT),		HT CHARGES			BAR C	ODE SPA	CF			
Address	e.	N3 01	02	Loop			57.11.0	0000000	J_			
		N4 01, 02, (03	EUUD		H	Freight (Charge Terms: BO	L 02			
	SPECIAL INSTRUCTIONS:									Collect		rty
Loop	G61-Contact Name and Number Loop 100 G62- Delivery Appointments Table 1 Header Loop AT5-Special Handling Table 1 Header									Master Bill of Lad underlying Bills of		ached
	K1 -Note/Special Description Table 1 Header CUSTOMER ORDER INFO											
CUST	OMER	ORDER NUI	MBER	# PKGS	WEIGH	T PALLE	ET/S	LIP	HON	ADDITIONAL SHIP	PER INFO	
OID	02			OID 05	OID 0	(CIRCI		N N		OID 01, 03		
	Loop					Y	\vdash	N	1			
	- 0210					Y	T	N				
						Y		N				
GRA	AND TO	TAL			CADE	HER INFOR	···					
HANDLI	ING UNIT	PAC	KAGE		CARR					SCRIPTION	LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities rer	guiring	special	or additional care o	r attention in handling or stowing must transportation with ordinary care.	NMFC #	CLASS
			+		(//)						AT2 09	AT2 10
AT201	AT202	AT206	AT207	AT205		AT4 01						
Loop			-	-	+	Note: If c	onv	evin	g Hazardou	s		
0210						Mater	rials	use	loop 0231			
	I										RECE	IVING
										c	TAMP :	en A e e
		***							GRAND T		WWW.	TAGE
			ppers are requi	জ red to state specifica	ally in writing t	he agreed or				nount: \$	***********	******
RECEIVED,	subject to In			ntracts that have be					e carrier shall r	ot make delivery of this ship	ment without pa	yment of
by the carrier Uniform Strai	r and are av	allable to the ship	per, on request	, and all the terms a	nd conditions	of the NMFC		_		er lawful charges.	Ship	per
		ATURE / DA	TE	Trailer Loa	ded: Fr	eight Counte	ed:	Sig	gnature	CARRIER SIGNATU	IRE / PICKU	IP DATF
This is to certify classified, desc condition for tra	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. By Shipper By Shipper By Driver By Driver								to contain	Carrier acknowledges receipt of pack certifies emergency response inform has the DOT emergency response go the vehicle.	ages and required pix ation was made avails	scards. Carrier sble and/or carrier
					- [By Driver/Pi	eces					
				I	f these box	es checked u	e Al	Γ502	(C1, C2, L1)			



16.3 EDI 214

TL 2	14 (403	0) Ship	ment St		BIL	L OF L	_A	DIN	IG		Page 1	
Name: Addres City/Sta		N101(SI N301 N401, 0	F), 02	FROM LOCAT	ΓΙΟΝ#:	N104		Bill	of Lad	ling Number: B100		
SID#:		L1101,				FOB:]					
			SH	IP TO				CAF	RRIER	NAME:		
Name:		N101(S	T), 02	LOCA	TION#:	N104		Trai	iler nun	nber: MS201,02,03		
Addres	s:	N301							al numb			
City/Sta	ate/Zip:	N401, 0	2, 03					SC	AC: B1	003		
CID#:		L1101,				FOB: 🗖]	Pro	numb	er: B1001		
Mana	1	HIRD PA	RTY FREIG	HT CHARGES B	LL TO:			•		BAD CODE O	DACE	
Name: Addres	e.									BAR CODE S	PACE	
City/Sta								Fre	ight Cl	narge Terms:		
-		RUCTIO	NS:					ı	paid	-	3 rd F	arty
								(0	heck box	Master Bill of La underlying Bills	ading: with atta of Lading.	ched
								,-	Note: \	Jse additional LX Loop	s to convey inte	rmediate
				(ER ORDER I			ION	f status information or	send as a separa	te status.
CUS	TOMER (ORDER N	NUMBER	# PKGS	V	VEIGHT		ALLET CIRCLE	T/SLIP ONE)	ADDITIONA	L SHIPPER IN	IFO
								Y	N			
	0	ID02		OID05		OID07	l	Y	N N	C	DID03	
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							 	Y	N			
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						By Driver/Pie						

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If these boxes checked use AT502 (C1, C2, L1) AT701 (X3), AT705=Date



16.4 EDI 210

Name: N102 N101 = 'SH" Address N301 (all Loop 0100) City/State/Zip: N401, N402, N403 N101 = 'CN or ST" SID#: N901, N902 or B303 FOB: Bill of Lading Number: N901=MB, N902 or B303 Bill of Lading Num	mber_
Name: N102 LOCATION#: N104 Trailer number: N702, N711 (Loop 0200) Address: N301 N103 Defined by trading partners. Seal number(s): M701, M702, M703, M704	
City/State/Zip: N401 / N402 / N403 (all Loop 0310) SCAC B311 CID#: N901, N902 FOB: □ Pro number: □	
Name: N102 Address: N30 (all Loop 0100) N101 ='BT" Example 171 Next (N102 N103 N104 N104 N104 N104 N104 N104 N104 N104	
City/State/Zip: N401 / N402 / N403 Freight Charge Terms: B304 SPECIAL INSTRUCTIONS: Prepaid Collect 3 rd Pa	arty
G62 Date/Time K1 Remarks Master Bill of Lading: (with attaunderlying Bills of Lading) To transmit intermediate stodetail use detail loop 0300 s S5, N9, N1-N4 (loop 0310).	op off
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. □ 14706(c) (1) (A) and	
RECEIVED, subject to Individually determined rates or contracts that have been agreed upon in writing between the carrier and shipped in the shipper of 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 regulations. The carrier shall not make delivery of this shipment without pay freight and all other lawful charges. Shipped Signature	
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP I	DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according the applicable regulations of the Department of Transportation. By Driver By Driver/Pieces Guillet acknowledges receipt of packages and required placarity certifies emergency response information was made available a proper condition for transportation. By Driver/palliets said to contain By Driver/Pieces	nd/or carrier has



17 APPENDIX G: HAZARDOUS MATERIAL GS1 US BOL EXAMPLES

17.1 HAZARDOUS MATERIAL: EMERGENCY CONTACT INFORMATION OPTIONS

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

Name: ABC Company Address: 1000 ABC Drive City/State/Zip: Any City, AB, 105000 SID#: Still* 10 Name	Date:	02/01/200	02			В	ILL OF L	ADI	NG		Page	of
SID#: SHIP TO Name Address: CICHY:State/Zip: CICH#: FOB: □ THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: FOB: □ THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid	Addre	ess: 1	1000 AB	npany C Drive				Bill o	f Lading	g Number: _ <i>06141</i>	4112345678	90
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17.2 HAZARDOUS MATERIAL CARRIER INFORMATION SECTION OPTIONS

17.2.1 OPTION 1: HAZARDOUS MATERIAL INFORMATION PLACED ON FRONT PAGE OF GS1 US BOL

					CA	RRIER INFORMATION		
1	NDLING Unit	PAG	CKAGE			COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	Commodities requiring speciel 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 MMFC them 360	NMFC #	CLASS
1	PLTS	30	BOX	200 lbs	Х	UN1184, Ethylene Dichloride,3 (6.1),	85860	70
						PG II		
2	PLTS	90	BOX	600 lbs	Х	UN2353, Butyryl Chloride, 3 (8), PG II	85880	70
3		120		800 lbs		GRAND TOTAL		

17.2.2 OPTION 2: HAZARDOUS MATERIAL INFORMATION PUT ON SUPPLEMENT PAGE(S) CARRIER INFORMATION

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

					C	ARRIER INFORMATION		
	NDLING Unit	PAC	KAGE			COMMODITY DESCRIPTION	LTL C	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(s) of MMFC from 360	NMFC#	CLASS
					X	Hazardous Material - See Attached		
						Supplement Page(s)		
3		120		800 lbs		GRAND TOTAL		



17.2.3 OPTION 3: HAZARDOUS MATERIAL INFORMATION IS COMMUNICATED ON AN ATTACHED HAZARDOUS ITEM LIST

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

					C/	ARRIER INFORMATION		
	NDLING Unit	PAG	CKAGE			COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	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 MMFC them 360	NMFC #	CLASS
3	PLT	120	CTN	800lbs	Х	See Attached Hazardous Item List		
3		120		800 lbs		GRAND TOTAL		



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IAPMO

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T +1 937.435.3870 E info@gslus.org W www.gslus.org

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