**Straight Bill of Lading**

**Original – Not Negotiable Date: 01/01/2011**

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|  | **9101 Sorensen AveSanta Fe Springs, CA 90670Phone 562-941-0400****Fax 562-941-0440** |  |
| **SHIP FROM** |  |
| Name:  | **Bill of Lading Number:**  |
| Address:  | **P.O. Number:**  |
| City/State/Zip:  | **S.O. Number:**  |
| SID#:  | FOB: **🞏** | **Reference Number:**  |
| **SHIP TO** | **CARRIER NAME:**  |
| Name  | \_\_\_\_\_\_\_\_  | Trailer number: |
| Address:  | Seal number(s): |
| City/State/Zip:  | **SCAC:** |
| CID#:  | FOB: **🞏** | **Pro number:** |
| **THIRD PARTY FREIGHT CHARGES BILL TO:** |  |
| Name:  |  |
| Address:  |  |
| City/State/Zip:  | **Freight Charge Terms:*****(freight charges are prepaid unless marked otherwise)*** |
| SPECIAL INSTRUCTIONS: | **Prepaid \_\_\_\_\_\_** | **Collect \_\_\_\_\_** | **3rd Party X\_\_\_** |
|  | 🞏(check box) | Master Bill of Lading: with attached underlying Bills of Lading |
| **CUSTOMER ORDER INFORMATION** |
| **CUSTOMER ORDER NUMBER** | **# PKGS** | **WEIGHT** | **PALLET/SLIP**(CIRCLE ONE) | **ADDITIONAL SHIPPER INFO** |
|  |  |  | **Y** | **N** |  |
|  |  |  | **Y** | **N** |  |
|  |  |  | **Y** | **N** |  |
|  |  |  | **Y** | **N** |  |
|  |  |  | **Y** | **N** |  |
| **GRAND TOTAL** |  |  |  |  |  |
| **CARRIER INFORMATION** |
| **HANDLING UNIT** | **PACKAGE** |  |  | **COMMODITY DESCRIPTION** | **LTL ONLY** |
| **QTY** | **TYPE** | **QTY** | **TYPE** | **WEIGHT** | **H.M.****(X)** | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. ***See Section 2(e) of NMFC Item 360*** | **NMFC #** | **CLASS** |
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|  |  |  |  |  |  | **GRAND TOTAL** |  |  |
| 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: | **COD Amount: $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| “The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ per \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.” | **Fee Terms: Collect: 🞎 Prepaid: 🞏****Customer check acceptable: 🞏** |
| **NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).** |
| The Shipper hereby releases the property to the carrier at a value of $2.00 per pound, subject to a $50.00 minimum. All Truckloads will have a maximum of $100,000.00 cargo liability coverage. Unless a higher declared value is acknowledged and paid for. Acceptance of the agreement shall be valid upon shipment.. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Shipper Signature** |
| **SHIPPER SIGNATURE / DATE** | Trailer Loaded: | Freight Counted: | **CARRIER SIGNATURE / PICKUP 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 to the applicable regulations of the U.S. DOT. | 🞐 By Shipper🞐 By Driver | 🞐 By Shipper🞐 By Driver/pallets said to contain | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. |
|  |  | 🞐 By Driver/Pieces | ***Property described above is received in good order, except as noted.*** |