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ORIGINAL • NOT NEGOTIABLE

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1. VENDOR/SHIPPER (Name and Address)		2. DATE OF SHIPMENT (Shipping Date)		3A. P.O./CONSIGNEE NO.		3B. BILL OF LADING NO.	
PHONE ()		5. IMPORTER OF RECORD (Name & Address, if other than consignee)					
4. CONSIGNEE (Name & Address)		6. COUNTRY OF TRANSSHIPMENT				7. COUNTRY OF ORIGIN	
PHONE ()		8. CLEAR: ☐ Inland ☐ Border				(If shipment Includes Goods Of Different Origins, Enter Origins Against Items In 12.)	
9. TERMS OF PAYMENT & TERMS OF SALE		10. CURRENCY OF SALE					
11. NUMBER SHIPPING UNITS	12. KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS. PLEASE INDICATE NMFC NUMBER AND FREIGHT CLASS	12A. WEIGHT □LBS □KGS	12B. CUBE (Cubic Ft)	13. QUANTITY (State Unit)	14. UNIT PRICE	15. TOTAL PRICE	
Mark "X" to designate Hazardous Materials as defined in DOT Regulations		WEIGHT TOTAL ➡		16A. NET	16B. GROSS	INVOICE TOTAL ➡	
18. IF COMMERCIAL INVOICE IS ATTACHED, CHECK THIS BOX. ☐		20. THIRD PARTY BILL TO FOR FREIGHT CHARGES, IF APPLICABLE (Name & Address)					
COMMERCIAL INVOICE NUMBER _____		PHONE ()					
19. EXPORTER (If Other than Vendor/Shipper)		23. IF INCLUDED IN FIELD 17, INDICATE AMOUNT:		24. IF NOT INCLUDED IN FIELD 17, INDICATE AMOUNT:		25. CHECK (if applicable):	
		a. Transportation charges, expenses and insurance to the place of direct shipment to Canada. _____		a. Transportation charges, expenses and insurance to the place of direct shipment to Canada. _____		Royalty payments or subsequent proceeds are paid or payable by the purchaser. ☐	
		b. Costs for construction, erection and assembly incurred after importation into Canada. _____		b. Amounts for commissions other than buying commissions. _____		The purchaser has supplied goods or services for use in the production of these goods. ☐	
		c. Export Packing. _____		c. Export Packing. _____			
21. DEPARTMENTAL RULING (If Applicable)		26. BROKER					
22. IF FIELDS 23 TO 25 ARE NOT APPLICABLE, CHECK THIS BOX ☐		PHONE ()					
PLACE PRO LABEL HERE		27. COD Amt: _____		COD Fee: ☐ PPD ☐ COL		28. Freight charges are PREPAID unless marked collect	
		Remit to: _____		Currency: ☐ US\$ ☐ CN\$			
		Is customer's check acceptable for COD: ☐ Yes ☐ No				☐ COLLECT	
		If yes, Shipper must sign here: _____					
NOTE (1) If the rate is dependent on value, shipper is required to declare value of the property. "The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____ per _____." For freight with a value greater than \$1600 Canadian, a Commercial Invoice and a NAFTA certificate are required. NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B). ABF's general liability limitation is published in ABF 111, Item 780-1 available at www.abf.com or from ABF Publications Dept., P.O. Box 10048, Fort Smith, AR 72917. NOTE (3) 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 Sec. (2)e of NMFC item 360.				29. Special Services Requested (Subject to additional charges as provided in ABF 111 Series or other pricing agreements.) ☐ Construction Site Delivery ☐ Shipper/Consignor hereby requests Excess Liability Coverage based on a declared value of: \$ _____ ☐ Inside Pickup/Delivery ☐ Lift Gate Service			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the National Motor Freight Classification. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself or herself and his or her successors and assigns.							
Notify, if problem en route or at delivery: (For informational purposes only)		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature of Consignor/Shipper					
Name _____ Fax No. _____ Tel No. _____							
"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. ADDITIONALLY, BY SIGNATURE ON THIS BILL OF LADING, SHIPPER AUTHORIZES CONSENT TO THE TRANSPORTATION SECURITY ADMINISTRATION (TSA) TO SCREEN THE SHIPMENT WHEN TRANSPORTATION OF THE SHIPMENT REQUIRES MOVEMENT VIA AIR CARRIER."							
30. SHIPPER		31. CARRIER ABF Freight System, Inc.®		CARRIER CODE 2604		32. COUNT:	
33. AUTHORIZED SIGNATURE		34. AUTHORIZED SIGNATURE		DATE			
						☐ SINGLE SHIPMENT	