

STRAIGHT BILL OF LADING

Not negotiable | BOL No. · Date · Page 1 of 1

Ship from (shipper)	Ship to (consignee)
SID NO. · FOB FOB ☐	CID NO. · LOCATION NO.
Third-party freight charges bill to	Carrier
FREIGHT CHARGE TERMS Prepaid ☐ · Collect ☐ · 3rd party ☐	SCAC · PRO NO. · TRAILER NO. · SEAL NO.

CUSTOMER ORDER INFORMATION

Customer order no.	No. of packages	Weight (lb)	Pallet / slip	Additional shipper information
Totals				

CARRIER INFORMATION

Handling units (qty · type)	Packages (qty · type)	Weight (lb)	HM	Commodity description	NMFC no.	Class
Totals						

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. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property: the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per lb.

SPECIAL INSTRUCTIONS

COD AMOUNT · FEE TERMS	CUSTOMER CHECK ACCEPTABLE Yes ☐ No ☐

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

Shipper signature · date

TRAILER LOADED BY

Shipper ☐ Driver ☐

FREIGHT COUNTED BY

Shipper ☐ Driver/pallets said to contain ☐ Driver/pieces

☐

Carrier signature / pickup date. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier / driver signature · pickup date · time in / out

Consignee. Received the above property in good order except as noted:

Consignee signature · printed name · date · time in / out