



# Bill of Lading Form Instructions for Shipments from the U.S. to Mexico

<p><b>PLACE PRO LABEL HERE</b></p>		<p align="center"><b>U.S. EXPORT TO MEXICO BILL OF LADING</b> Original---Not Negotiable <b>SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE OF THIS DOCUMENT</b></p>		Date <b>1</b>	Shipper's Bill of Lading # <b>2</b>		
				Purchase Order # <b>3</b>	Shipper # <b>4</b>		
SHIPPER (from)		Please provide ZIP codes and phone numbers.		CONSIGNEE (to)			
Shipper	FXF Acct. #	Consignee	FXF Acct. #				
Attn. to <b>5</b>	Area Code Phone Number	Attn. to <b>6</b>	Area Code Phone Number				
Address		Address					
Address (Store, Dept., Sto., Fr., Apt., Div.)		Address (Store, Dept., Sto., Fr., Apt., Div.)					
City		City					
State/Province	ZIP/Postal Code	Country	State/Province	ZIP/Postal Code	Country		
Accessorial Charges r Liftgate r Inside Pickup r Limited Access		Accessorial Charges r Liftgate r Inside Delivery r Limited Access					
Special Instructions <b>8</b>							
<b>BILL FREIGHT CHARGES TO (if different than above):</b>							
Name <b>9</b>	FXF Acct. #	Mailing Address					
City	State	ZIP/Postal Code	Country	Area Code	Phone Number		
Broker/Forwarder Name		Street					
City, State, Zip <b>10</b>	Contact Name/Phone						
<p><b>RECEIVED</b>, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown hereon, 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 the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>							
HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM # (subject to correction)	CLASS	CUBE
<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>
				TOTAL HANDLING UNITS: Pieces _____ Pallets _____ Total <b>19</b>			
				SERVICE CHARGES <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <b>20</b>			
				FOR FREIGHT COLLECT SHIPMENTS			
				Subject to Section 7 of conditions of applicable bill of lading. 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.			
				Consignor Signature <b>22</b>			
				SHIPPER CERTIFICATION			
				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.			
				Shipper Signature <b>23</b>		Date	
				CARRIER CERTIFICATION			
				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 document in the vehicle.			
SINGLE SHIPMENT		DATE		DRIVER / EMPLOYEE NUMBER & SIGNATURE			
Circle One				<b>24</b>			
Y		N					

- Date:** MM/DD/YY freight was shipped or picked up by carrier.
- Shipper's Bill of Lading number:** Supplied by the shipper to reference shipment information.
- Purchase Order number:** Supplied to the shipper by the consignee or buyer to reference their goods.
- Shipper number:** Reference number provided by the shipper.
- Shipper Section:** Includes shipper's name, account number, attention designation, phone number and address.
- Consignee Section:** List consignee's name, account number, attention designation, phone number and address. Red box is used to indicate C.O.D. (see No. 10).
- Accessorial Charges\*:** Indicate whether any of the following apply to this shipment:
  - Liftgate** - Trailer will require a liftgate to load or unload the shipment.
  - Inside Delivery** - Shipment will require pickup or delivery beyond a point directly accessible to trailer.
  - Limited Access** - Pickup or delivery will need to be made at a limited access location (e.g., school, construction site, military base).
- Special Instructions:** Include any special instructions relative to the shipment.
- Third Party Bill To:** List representative responsible for paying freight charges, if different from shipper or consignee, and payor's account number, if known.
- Broker/Forwarder:** Complete broker section by entering the broker name, street address, city, state, ZIP, and contact name/phone.
- Handling Units (H/U):** Number of units requiring loading (e.g., 1 pallet).
- H/U PKG. Type:** Type of shipping unit (e.g., pallet, crate, drum).
- Pieces:** Total number of pieces for shipment.
- Body of Bill:** Include type of shipping container (carton, skid, drum, etc.), freight description (completely describe contents), special markings (precautionary markings such as Keep Upright, Glass, Do Not Double Stack, etc.), and special instructions.
- Weight in LBS:** Total weight for each commodity.

- NMFC Item number:** Shipper provides NMFC/Item number for commodity type. For help in determining NMFC item number, contact customer service at 1.866.393.4585.
- Class:** Shipper class number is assigned by NMFC for proper rating. For help in determining NMFC class designation, contact customer service at 1.866.393.4585.
- Cube:** (optional) Shows cubic feet of shipment (length x width x height) in inches, divided by 1728 to obtain cubic feet.
- Total Handling Units:** Total number of handling units for the shipment.
- Service Charges:** Indicate if the shipment is prepaid or collect by checking the correct box.
- Declared Value:** Where the rate is dependent on value, shipper is required to state specifically the agreed or declared value of the shipment.
- Freight Collect Shipments:** This non-recourse clause may be executed where the shipper does not want to be responsible for the inability of the carrier to collect freight charges from the consignee at destination.
- Shipper Certification:** Shipper must sign and date, indicating that materials are packaged, labeled, classified, and marked according to DOT regulations.
- Carrier Certification:** This field is used for driver's employee number, trailer number.

\* All services are subject to terms and conditions provided in the FXF 100 Series Rules Tariff.