VICS VOLUNTARY GUIDELINES FOR THE BILL OF LADING



January, 2001 (Revised - See next page for summary of changes)

Summary of Jan. 2001 Revisions

Changes to Section I. Introduction

⇒ New simplified Truckload and Less Than Truckload (LTL) rates and classification legal statement options for the VICS BOL on page 3. Changed print point size recommendation to a minimum of 5 to allow for various printer hardware/software font size limitations.

Changes to Section II. The Standard Bill of Lading Form:

- \Rightarrow Updated the reference to Section IV. Rules of Use to include references to Appendix A-C.
- \Rightarrow Removed duplicate statement on the Truckload and LTL rates and classification legal statement that is presented on page 3 of Section I.
- \Rightarrow Added verbiage at the top of each VICS BOL example pointing to the VICS web site for VICS BOL guideline information.

Changes to Section IV. Rules of Use for the Standard Bill of Lading:

- \Rightarrow Added note on placement of cube data within the Customer Order Section (Point 1).
- \Rightarrow Added instructions on pagination (point 4).
- \Rightarrow Updated Shipping Manifest description in point 5 of this section.
- \Rightarrow Added reference new Appendix E: Shipping Manifest in point 4 of this section.

Changes to Section V. Use Of The Supplement To The Bill of Lading

 \Rightarrow Added statement allowing modification of the format in the second paragraph.

Changes to Section IX. Data Field Descriptions

 \Rightarrow Changed item "6) Bar Code Space" from no designation to Optional.

Changes to Section X. Glossary of Terms

 \Rightarrow Updated Shipping Manifest definition.

Updated Appendix A and B

⇒ Included examples of form modification and the format for LTL commodity descriptions, NMFC# and class on palletized shipments.

Added New Appendix E: Shipping Manifest

Added New Appendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210

TABLE OF CONTENTS

I. Introduction (continued)

	Section	Page
I.	Introduction	2
II.	The Bill of Lading Form	5
III.	The Standard Bill of Lading Number	10
IV.	Rules of Use for the Standard Bill of Lading	12
V.	Use of the Supplement to the Bill of Lading	14
VI.	Use as a Master Bill of Lading	15
VII.	Hazardous Material Regulations	17
VIII.	Mandatory vs. Conditional Data Fields	18
IX.	Data Field Descriptions	19
X.	Glossary of Terms	22
Appendix A	LTL Shipments using Bar Codes, multiple and Commodities (General Examples)	26
Appendix B	Use of the Supplement to the Bill of Lading	30
Appendix C	Uses Of Master Bill of Lading	36
Appendix D	Change Request Form	46
Appendix E	Shipping Manifest	47
Appendix F	VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210	53

I. Introduction

Objective

The objective of standardizing the Bill of Lading is to 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. 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 EDI 856 Ship Notice Manifest. 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 transmissions.

Overview

Today neither the form nor the usage of the Bill of Lading is standardized. The wide differences in the Bills of Lading in use today 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. Over the last several years 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.

The standard Bill of Lading document and guidelines address these problems so processing time can be reduced while gaining Bill of Lading accuracy. As shippers and carriers become familiar with the standardized Bill of Lading, individuals will easily and accurately document and extract information from this form.

Benefits of the Standard Form

Use of this standard Bill of Lading will result in:

- An established uniform format for accurate shipment documentation across the supply chain.
- Ease of tracking shipment information with the use of the standard Bill of Lading number.
- A means of bar coding the critical data within the Bill of Lading form for ease of capturing the data.
- Reduced driver and office administrator time used to process the information from the Bills of Lading.
- A potential cost reduction through the elimination of redundant forms.

I. Introduction

- 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.

Considerations

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 IV of this document. Each rule highlights common misuse of the Bill of Lading today, and how those 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 and the format must not be changed. Any less common data elements shall be recorded in the Special Instructions section.

Legal Statement

The section just above the Shipper Signature is provided for the legal statement that clarifies which rules and regulations apply to the shipment. Due to the differences between truckload and LTL regulations, one of two statements may be printed in this space:

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.
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.

The Truckload or Non-NMFC LTL legal statement shall be printed using a minimum point size of 5.

I. Introduction

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 the commodity descriptions being shipped. The Supplement shall not be used unless necessary for the additional lines and is not required to be used. 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, then list the detail customer order numbers and commodity types on the Supplement page only.

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.

EDI Transaction Sets

This Bill of Lading does not preclude trading partners from transferring the 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.

II. The Standard Bill of Lading Form

Following is the standard Bill of Lading form in two versions:

- 1. Traditional portrait layout
- 2. Landscape version, meant for use when the Bill of Lading data is represented by a 2dimensional bar code affixed to the Bill of Lading

The implementation goal date for use of the standard Bill of Lading form and the standard Bill of Lading number (see section III) was January 2001.

Please see Section IV "Rules of Use for the standard Bill of Lading" for a detailed explanation of how the form is to be used. In addition, Appendix A-C shows examples of completed VICS Bills of Lading for truckload, LTL and consolidation shipments.

II. The Standard Bill of Lading Form VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

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Name:			SH	IP TO		ation #:				ARRIER N railer num		E:		
Address	s.				LUUG	alion #.				eal numb				
City/Sta										CAC:	01(0).		
CID#:	10, Zip.						FOB: [ro numbe	er:			
Name: Address		HIRD PA	RTY FREIG	HT CHAR	GES BI	LL TO:					В	AR CODE	SPACE	
City/Sta	te/Zip:									reight Ch nless mark		e Terms: (freight	charges are pre	epaid
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II. The Standard Bill of Lading Form VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

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II. The Standard Bill of Lading Form VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline information

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II. The Standard Bill of Lading Form VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

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							PA	GE SU	BTOTAL			

III. The Standard Bill of Lading Number

A Bill of Lading number is an identification number assigned by the shipper and is mandatory for all Bills of Lading. A standard Bill of Lading number has been developed in conjunction with the standard Bill of Lading form. When using the standard Bill of Lading form, a shipper may use either the new standard number or the Bill of Lading numbering structure currently in use by the shipper. The latter may be used if the shipper is not able to accommodate the new standard Bill of Lading number at this time. The established goal date for the implementation of the standard Bill of Lading number was January 2001.

The Standard Bill of Lading number has a fixed length of seventeen digits. It is numeric and composed of sixteen digits and a check digit. Using the structured identification number will allow companies to process and manage Bills of Lading more easily.

Companies with a UCC/EAN Company Prefix

The UCC number format is strongly preferred. It provides 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 another. The integrity of each Bill of Lading in a receiving file can be maintained regardless of how many shippers are sending in bills. This format is structured as follows:

- UCC/EAN Company prefix (for UCC assigned company prefixes, include the leading 0)
- Serial number (assigned by the shipper and unique for each Bill)
- Modulo 10 check digit (one digit)

The UCC/EAN Company Prefix is the prefix used in U.P.C. numbers and SSCC-18 numbers. For example, the Bill of Lading number 06141411234567890 is composed of a seven digit company prefix (0 plus the six digit prefix used in the U.P.C.), followed by a nine digit serial number and the check digit. A UCC Company Prefix can be obtained from the Uniform Code Council, Inc., 8163 Old Yankee St., Dayton, OH 45458. Tel: (937) 435-3870.

Companies without a UCC/EAN Company Prefix

Companies without a UCC/EAN 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)

This number is not guaranteed to be unique and could be replicated by another shipper. An example of the non-standard Bill of Lading number: 04123456789123450

The Modulo 10 Check Digit Algorithm

A check digit is used to validate the accuracy of the number. This is particularly important when the number is key entered. The check digit is calculated using the following Modulo 10 algorithm:

Position #	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1
Digit	0	6	1	4	1	4	1	1	2	3	4	5	6	7	8	9	0

Figure 1: Modulo 10 Example

III. The Standard Bill of Lading Number

- 1. Set up a table as illustrated in Figure 1. Enter the first sixteen digits in the table (Positions 2 through 17). Position number one is shaded because that is where the check digit will go.
- 2. Sum all 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, if the sum of the previous two steps is 140, then the check digit is zero.

Bar Codes for Bill of Lading Number, SCAC, and PRO

The VICS BOL format allows space for the bar coding of the Bill of Lading number (see Figure 2 below) and carrier SCAC and PRO number (see Figure 3 below). **The implementation of a bar code for the above mentioned data is optional.** Consideration should be given to the space allowed for the bar code of the SCAC and/or PRO number. This space can also be used for the carrier proprietary PRO number sticker.

SCAC and PRO Format

In a bar code, 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 the extend the field to four characters
- A maximum of twenty digits for PRO number

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.

UCC/EAN-128 Barcode Symbology

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







(9012K) SCAC12345678901234567890 Figure 3: SCAC/PRO Bar Code (actual size)

The bar codes should be at least 0.5" high, and have a minimum X dimension (narrow bar width) of 0.010". Refer to the standard *ANSI/UCC4 -1995:UCC/EAN-128 Application Identifier Standard* for additional technical information. This standard is available free at www.uc-council.org, or can be obtained from the Uniform Code Council, Inc.

(See Appendix A for an example of use)

IV. Rules of Use for the Standard Bill of Lading

The guidelines to the Bill of Lading are designed so that the industry may benefit from a form that is consistent and understandable. 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. Listed below is additional detail regarding the use of the standard Bill of Lading.

1. Adjustments to the VICS 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
- Column width
- Row height
- Removal of the data lines in the Customer and Carrier Information sections when the form and data are 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.
- 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.
- 2. The following data must be 12-point **Bold** Sans Serif:

er

b) SCAC/Pro number

d) Customer Order Number

- The CID number shall be in 10-point and bolded. All other data input items may be in a 10-point or smaller, 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.

a) BOL with 3 supplement pages:

BOL = page 1, Supplement = pages 2, 3 and 4

b) Master BOL with 2 underlying BOL's; underlying BOL's with 2 supplement pages:

Master BOL = page 1, first underlying BOL = page 1, supplement pages = 2, 3, second underlying BOL = page 1, supplement pages =2, 3.

c) 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....

IV. Rules of Use for the Standard Bill of Lading

- 5. The Bill of Lading is not to be used as a packing list; the packing list is to be on a separate document. In addition, the following items are not part of the Bill of Lading and shall not be included on the Bill of Lading. However, these documents are considered as potential attachments to 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.

See Appendix E for recommended format, detailed data content explanation and examples.

In addition, the PARS sticker for customs belongs on the invoice, not on the Bill of Lading.

- 6. The information conveyed through EDI (e.g. EDI 856, 204, 211, 214) **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-to- one to the paper Bill of Lading.
- 7. 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 and begin listing 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.
- 8. 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 preprinted forms.

See Appendices A, B, & C for examples of VICS BOL use.

V. Use of the Supplement to the Bill of Lading

The Supplement to the standard Bill of Lading was created to offer more lines for the shippers to fill in shipment data. 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 Supplement is not required for the Bill of Lading**. It is preferred that only one page contain all the necessary information for that shipment. The Master Bill of Lading is now only needed for the shipping scenarios described in Section VI "Use as a Master Bill of Lading". **In addition, the supplement page can be modified to reduce or eliminate either the Customer Order Information or Carrier Information section based on which one is needed to satisfy the need for additional space (Appendix B).**

If a shipper needs more lines on the Bill of Lading than are provided in the body of the Bill, use 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 pages is recorded on the first page of the Bill of Lading.

The shipper is not to begin listing the shipment data on the Bill of Lading page and then continue listing the shipment data on the Supplement. If all shipment content data will not fit on the front page of the Bill of Lading, none of the data shall be entered on that page. All shipment data shall be listed on the Supplement page.

(See Appendix B for an example of use)

VI. Use as a Master Bill of Lading

A Master Bill of Lading is required for three shipment scenarios:

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

For these scenarios, the purpose of the Master Bill of Lading is to tie the underlying Bills of Lading together into one shipment.

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.

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 V). The Master Bill of Lading shall not be used for this purpose.

Often a Master Bill of Lading, with underlying Bills of Lading attached, is used in conjunction with the 856 Ship Notice Manifest 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. Below are business scenarios of how a Master Bill of Lading should be used.

Business Scenarios:

1) <u>Consolidation Shipments</u> (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 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. 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.

VI. Use as a Master Bill of Lading

2) <u>Invoicing per Customer Order Required</u> (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 and the Master Bill of Lading number shall be printed in the Special Instructions space of each underlying Bill of Lading.

3) <u>Truckload Shipments with Multiple Stops</u> (Appendix C, example 3)

The third scenario requiring a Master Bill of Lading occurs when a prepaid full truckload shipment is dispatched with multiple unloading destinations. This is considered a multiple stop-off with one final consignee. 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. These individual Bills of Lading shall be combined together by a Master Bill of Lading for ease of tracking and scheduling. 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, though, 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. The Master Bill of Lading shall also clearly state "Multiple Stop Load". 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 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.

VII. Hazardous Materials Regulations

The hazardous materials field (H.M.) shall be marked with an "X" by any commodity that is defined as such in the Department of Transportation regulations governing the transportation of hazardous materials. It is the shipper's responsibility to meet all the Department of Transportation regulations for the transport and handling of all hazardous material substances.

This document 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.

The information required by the Department of Transportation regarding each hazardous substance shall be listed in the body of the Bill of Lading. When shipping a hazardous material, the detail of that item must be listed first in the body of the Bill before any other commodity. The information which is required to be listed on the Bill of Lading may include, but not be limited to, the proper shipping name of the commodity, the hazard class and division, the UN or NA identification number, the packing group, the exemption number, and the emergency contact telephone number.

VIII. Mandatory vs. Conditional Data Fields

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

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

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 BOL's are attached
Special Instructions	If a Master Bill of Lading is used
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
NMFC number and class	If an LTL shipment
Receiving Stamp	If a truckload shipment
Total pages	If the BOL is more than one page

Optional Information:

All other information is defined as Optional.

* A Bill of Lading number is required for all Bills of Lading, regardless of the form that is used by the shipper. The VICS standard 17-digit Bill of Lading number introduced in section III of this guideline is recommended. The implementation goal date for use of the new VICS standard Bill of Lading number was January 2001.

If the Shipper is unable to accommodate the standard Bill of Lading number, the existing numbering system in use by the shipper shall be used for the Bill of Lading number. Each Bill of Lading number shall be unique per shipment.

IX. 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.

1) "Ship From" Fields: (M)

Name:	The company shipping the product.
Address:	The shipping street address.
City, State, Zip:	The shipping city, state and zip code.
SID #:	Shipment ID number, may be used to document if a number is applied by
	the shipper to this shipment

2) "Ship To" Fields: (M)

-	
Name:	The company receiving the product.
Address:	The address where the product is physically delivered.
City, State, Zip:	The city, state, and zip where the product is physically delivered.
CID #:	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.

3) "Bill To" Fields: (C)

Only used if different from the "Ship From" company on prepaid shipments or 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.City, State, Zip:The city, state, and zip code where the freight invoice is to be mailed.

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.

5) Bill of Lading Number: (M)

The Bill of Lading number is created by the shipper to identify a unique shipment. The Bill of Lading number shall not be identical to the carrier pro number, the customer order number, nor the date. The Bill of Lading number is transmitted on the 856 and 214 EDI transaction sets. See section III of this document for details about the new VICS standard Bill of Lading number.

6) Bar Code Space: (O)

This space is reserved for bar coding of the Bill of Lading number and SCAC/Pro number. See Section III for more information about the bar code.

7) Carrier Fields:

Name:	The full name of the carrier picking up the shipment. (M)
SCAC:	The four-letter alpha code identifying the carrier and 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)

IX. Data Field Descriptions

8) Terms: (M)

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

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.

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 on the
	shipment, regardless of whether the product is unitized or not.
Weight:	The weight of all the packages by customer order number.
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	Any other information requested by the customer. This space
Information:	may also be used to document "special instructions"
	information if additional space is needed

11) Carrier Information:

,	Handling Unit:	Quantity:	The number of handling units listed by commodity type. (M)						
		Type:	The type of handling unit, i.e. pallets, slips, cartons, bundles, rolls, drums. (M)						
	Package:	Quantity:	The number of packages or cartons listed by commodity type. (C)						
		Type:	The type of package, i.e. cartons, bundles, rolls, drums. (C)						
	Weight:		The weight of the goods listed by commodity classification. (M)						
	Hazardous Mat	erial:	Indicate "X" if the product shipped is classified as Hazardous						
			Material. If marked, the shipment must follow the Hazardous						
			Material requirements of the Department of Transportation. (C)						
	Commodity De	scription:	The general product description as listed in the NMFC. (M)						
	NMFC Number	r:	The NMFC number tied to the commodity classification. (C)						
	Class:		The freight class of the commodity as classified by the NMFC. (C)						

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.

13) Declared Value: (O)

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.

14) COD Section: (O)

15) Used when cash on delivery is required.

IX. Data Field Descriptions

Non-Recourse Shipper's Signature (previously referred to as Section 7): (O)

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

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 DOT and confirms the date of the Bill of Lading signature.

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.

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 DOT, and documents the pickup date.

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.

Collect

The consignee pays for the freight costs from the shipper's door to their door.

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.

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.

EAN

The European Articles Numbering Organization. EAN is the equivalent of the UCC outside of North America (USA, Canada, Mexico). EAN works in cooperation with the UCC administrators and the UCC/EAN system. The UCC/EAN system consists of product and serialized identification codes, Application Identifiers and associated symbologies.

EDI 204 Motor Carrier Load Tender

The Motor Carrier Load Tender is initiated by the shipper to a Truckload carrier. Depending on the partner agreement, the load tender may or may not be considered a binding offer of freight. 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. The 211 is considered to be an exact representation of the shipment by the Shipper and can be a replacement or supplement to the 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. The 214 may be sent to the consignee from 1 to 4 times during the shipment of the goods. 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.

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 bar code and/or carrier bar code to the carrier for each shipment. The 215 is not to be used as a load tender, legal Bill of Lading, pickup notification, or appointment schedule.

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 bar coded 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

The point at which the title of the goods passes from the shipper to the consignee.

Handling Unit

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.

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 SCAC's, contact the *NMFTA at 703-838-1868*.

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.

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 VICS 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.

UCC

The Uniform Code Council, Inc., which in cooperation with EAN administers the UCC/EAN system. The UCC/EAN system consists of product and serialized identification codes, Application Identifiers, and associated symbologies.

VICS

Voluntary Inter-industry Commerce Standards. VICS establishes cross-industry standards that simplify the flow of product and information in the general merchandise retail industry for retailers and suppliers. VICS is made up of executives whose efforts are directed at projects that will improve the timely and accurate flow of product and information between companies

APPENDIX A: Example (1) LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristics: Carrier Information lists total cartons per NMFC# VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	9			A	DING Page 1							
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	npany	FROM 000		FOB:]	Bill of Lading Number: _06141411234567890_					
Name: Address	s:	XYZ Con 9000 XY.	npany Z Drive		ation #:	0669	_	CARRIER NAME:LTL Transportation Trailer number: Seal number(s):					
CID#: Name: Address	s:		ty, ZY 90 RTY FREIG	000 HT CHARGES BI		SCAC: <i>ABCD</i> Pro number: <i>12345678901234567890</i>							
City/Sta	-	RUCTION	IS:			(9012K) SCAC12345678901234567890 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid CollectX_ 3 rd Party Master Bill of Lading: with attached							
	CUSTOMER ORDER INF									underlying Bills			
CUST	OMER		UMBER	# PKGS		VEIGHT	(0	IRCL	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO	
	34569	8		144 ctr		1152 lbs		Y N Y (N)					
68056	73			15 ctr	S	45 lbs	45 lbs		(N)				
									N N				
							``	Y	N N				
GRANE	D TOTAL	_		159 ctr	s	1197 lbs				1			
					-	RRIER INFOR							
HANDLII QTY	NG UNIT	PACI QTY	(AGE TYPE	WEIGHT	Н.М.	Commodities re	quiring s	special o	r additional care	SCRIPTION or attention in handling or stowing afe transportation with ordinary care.	LTL O NMFC #	NLY CLASS	
1	plts	48	otno	384 lbs	(X)		Ś	ee Sect	ion 2(e) of NMF	C Item 360	154865 00	70	
2	pits plts	40 96	ctns ctns	768 lbs		Sport Ad Video, 1				0	168955 03	92.5	
15	ctns	15	ctns	45 lbs			_			g Disc, Tape	168945 01	100	
10	01110	10	0110	10 100		11000101	<u></u> g.	<i>, </i>	ouna, E				
18		159		1197				GR	AND TO	TAL			
declared val "The agreed	Vhere the rate is dependent on value, shippers are required to state specifically in writing the agre eclared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceed per									Terms: Collect: Customer check ac	ceptable: 🛛		
RECEIVED, shipper, if ap the shipper, o Straight Bill	IOTE Liability Limitation for loss or damage in this shipment may be a 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 the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Unife Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipp and accepted for him/herself and his/her assigns.							The freig	carrier sha ht and all o	9 U.S.C. • 14706(c)(1) Il not make delivery of this s ther lawful charges.			
SHIPPE This is to certif classified, pack condition for the	SHIPPER SIGNATURE / DATE is is to certify that the above named materials are properly assified, packaged, marked and labeled, and are in proper undition for transportation according to the applicable guilations of the DOT.							Property described above is received in good order, except as noted			s. Carrier certifies rrier has the DOT the vehicle.		

APPENDIX A: Example (2) LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristic: Carrier Information lists the number of pallets, then details total cartons per NMFC# VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

	2/01/199		5.010 10	complete viels be	BILL OF LADING						Page 1		
Name: Address City/Sta SID#:		ABC Coi 1000 AB Any City,	mpany C Drive , AB, 10			FOB: []	Bill of Lading Number: _06141411234567890_ (402) 06141411234567890					
Name:		XYZ Cor	mpany	IIP TO Locat	cocation #:0669 CARRIER NAME:L					nber:	sportation		
Address City/Sta	-	9000 XY Some Ci	Z Drive ity, ZY 90	0000					al numb	()			
CID#: Name: Address City/Sta	s:	THIRD PAI	RTY FREIG	SHT CHARGES BI	Pro number: 12345678901234567890 (9012K) SCAC1234567890 (9012K) SCAC1234567890								
SPECIA		RUCTIO	NS [.]					un		harge Terms: (freigl rked otherwise) Collect _	-	arty	
								(check box	Master Bill of L	 _ading: with att			
CUST	OMER	ORDER I	NUMBER			MER ORDER	P	ALLE	TION T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	NFO	
45012	34569	8		350 ct	350 ctns			Y)	N				
68056	573			50 ct	ns	250 lbs	250 lbs		N				
-							Y Y						
							Y N Y N						
GRANE	Ο ΤΟΤΑ	L		400 ct	ns	2000 lbs							
				100 01		ARRIER INFO	RMA	TION					
HANDLII QTY	NG UNIT TYPE	PAC	KAGE TYPE	WEIGHT	H.M.	Commodities re	quiring ed and p	special o packageo	r additional care as to ensure s	SCRIPTION e or attention in handling or stowing afe transportation with ordinary care.	LTL O NMFC #	NLY CLASS	
5	plts	100	ctns	500	(X)	Sport A			ion 2(e) of NM ries	FC Item 360	154865 00	70	
0	pho	250	ctns	1250		Video, 7				na	168955 03	92.5	
		50	ctns	250						Disc, Tape	168945 01	100	
5		400		2000				GR	AND TO	DTAL			
Where the r		dent on value,		equired to state specification	ally in wri	iting the agreed or			D Amo				
	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 per								Fee	e Terms: Collect: Customer check ad	-		
				or damage in this ts that have been agreed upon				applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).					
shipper, if app the shipper, or Straight Bill o	licable, otherw n request. The s f Lading, inclu	vise to the rates, cl shipper hereby cer ding those on the	lassifications and rtifies that he/she back thereof, and	the said terms and condition:	ned by the and condit	carrier and are available tions of the NMFC Unife	to orm	r Shipper					
This is to certil classified, pack	and accepted for him/herself and his/her assigns. This is to certify that the above named materials are properly lassified, packaged, marked and labeled, and are in proper sondition for transportation according to the applicable regulations of the DOT. Trailer Loaded: Freight Counted: Image: State of the DOT. Image: State of the DOT. Image: State of the DOT. Image: State of the DOT.								nature	CARRIER SIGNAT Carrier acknowledges receipt of pac emergency response information wa emergency response guidebook or e Property described above is recei	kages and required placard s made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.	

APPENDIX A: Example (3) LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristic: Modified format with no data lines and bar codes.

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/0)1/199	9		1	BILL		Page 1							
Name: Address: City/State		ABC Con 1000 AB Any City	npany C Drive	FROM				Bill of Lad	ling Number: _0614	414112345	67890_			
SID#:	, <u>- </u>	ary ony,	, n <u>D</u> , not			FOB: 🕻								
				ΙΡ ΤΟ					NAME:LTL Tran	nsportation_				
Name: Address:		XYZ Con 9000 XYZ		Loca	tion #:	_0669_	-	Trailer number: Seal number(s):						
City/State				າດດດ				Sear numb	.,					
CID#:	/ Z ip.		y, 27 30			FOB: 🗖	1			123456780	n			
_	THI	RD PART	Y FREIG	HT CHARGES E	BILL TO		-	Pro number: 12345678901234567890						
Name: Address: City/State/	/Zip:							Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid						
SPECIAL	INSTE		IS:						Collect	X 3 rd F	Party			
								(check b	ox)					
								Master Bill of Lading: with attached underlying Bills of Lading						
				CL	JSTOM	ER ORDER II	NFO			S OF Lauring				
CUSTOM	ER OR	DER NUN	IBER		V	VEIGHT	PA	PALLET ADDITIONAL SHIPPER INFO						
4501234		3		350 ctns		750 lbs		Υ						
6805673	3			50 ctns	5	250 lbs		Y						
GRAND T	OTAL			400 ctns		000 lbs	284.67							
HANDLING	UNIT	PACK	AGE		CA				SCRIPTION	LTL C	ONLY			
QTY Τ	YPE	QTY	TYPE	WEIGHT	Н.М. (X)	Commodities rea must be so marke See Section 2(e)	ed and p	ackaged as to ensure	re or attention in handling or stowing safe transportation with ordinary care.	NMFC #	CLASS			
5	plts	100	ctns	500	(24)	Sport Ac				154865 00	70			
-		250	ctns	1250		,		Recordin	•	168955 03	92.5			
		50	ctns	250		Recordin	igs,	Sound, D	Disc, Tape	168945 01	100			
5		400		2000		GRAND T	ΟΤΔ	AI.						
Where the rate		ent on value,		equired to state specifical	ly in writing		017		ount: \$					
declared value "The agreed or		alue of the pro		fically stated by the shipp	er to be n	ot exceeding			e Terms: Collect: Customer check ac	•	: 🗆			
	NOTE Liability Limitation for loss or damage in this shi RECEIVED, subject to individually determined rates or contracts that have been agreed upon in wi										aumont of			
shipper, if applic the shipper, on re Straight Bill of L	RECEIVED, subject to individually determined rates of contracts that have been agreed shipper, if applicable, otherwise to the rates, classifications and rules that have been est the shipper, on request. The shipper hereby certifies that he/she is familiar with all the t Straight Bill of Lading, including those on the back thereof, and the said terms and con- and accepted for him/herself and his/her assigns.					n established by the carrier and are available to the terms and conditions of the NMFC Uniform			other lawful charges.	s shipment without payment ofShipper				
SHIPPER This is to certify tha classified, package condition for transp regulations of the D	at the above ed, marked a portation acc	named materials ind labeled, and a	are properly are in proper	Trailer Loaded: Freight Counted: Image: By Shipper Image: By Shipper Image: By Driver Image: By Driver/pallets sate Image: By Driver Image: By Driver/Pallets sate										

APPENDIX A: Example (4) LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristics: Special Instructions section expanded, Carrier and Customer Information sections shortened and no bar codes. VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/1999 BILL OF L									ADING Page 1					
		400.0	SHIP	FROM										
Name:		ABC Con						Bill o	of Lad	ing Number:_0614	141123456	67890_		
Address City/Sta		1000 AB	AB, 100	00										
SID#:	10/2ip.	, ing Ony,	л <u>ь</u> , 100			FOB:	1							
			SHIF	Р ТО		100.		CARRIER NAME:LTL Transportation						
Name:		XYZ Co.		Loca	ation #	:0669			er num					
Addrood		Consolida 9000 XYZ					-	Seal number(s):						
Address										. ,				
City/Sta	ite/Zip:	Some Cit	y, ZY 900	100					C: Al			•		
CID#.					FOB: D					er: 1234567890 1	1234567890)		
Name:		HIRD PAR	TY FREIGH	IT CHARGES BI	LL IU:			Froid	aht Ch	arge Terms: <i>(freigh</i>	ot charges are	nronaid		
Address	S:									rked otherwise)	n charges are	e prepaiu		
City/Sta	ate/Zip:								aid		_X3 rd Pa	arty		
					X Master Bill of					ading: with att	ached			
				(check box) underlying Bill					•					
									678901, 345678901		,			
456789	0123456	57890123	, 567890 [°]	123456789012	234, 67	890123456	7890)1234	5, 7890	01234567890123456	Ď			
MUST		-R BY 9	/9/00 PI	FASE CALL	FOR		γΔβ	PPOIN	NTME	NT @ 732-555-15 [,]	15			
								. •	••••					
IMPOF	RTANT!	MAINT	AIN TRAI	LER 45 DEG	REE	TEMPERA	TU	RE						
DDODI														
PRODU		UADED		PALLETS										
CUST	OMED			# PKGS		IER ORDER I WEIGHT		RMATIO ALLET/			L SHIPPER IN			
031	OWER				عر			URCLE (ADDITIONA		IFU		
45012	34569	8		1000 ctr	is 1	0000 lbs	C	/	Ν					
							١		Ν					
							١	(N					
GRAND	Ο ΤΟΤΑΙ	-		1000 ctr		0000 lbs								
HANDLI		PAC	AGE		CA	RRIER INFOR				CRIPTION	LTL O			
QTY	TYPE	QTY	TYPE	WEIGHT	н.м.	Commodities rec	quiring s	pecial or ad	ditional care	or attention in handling or stowing afe transportation with ordinary care.	NMFC #	CLASS		
		(000			(X)		S	ee Section	2(e) of NMF	C Item 360	154005.00	70		
20	plts	1000	ctns	10000 lbs		Candy					154865 00	70		
		(000								- • •				
20	eta ia dagana	1000	h :	10000 lbs	0				ND TO					
declared val	lue of the pro	perty as follow	s:	uired to state specifica		0 0		COD		unt: \$				
The agreed			operty is specific	cally stated by the ship	per to be	not exceeding				Terms: Collect: Customer check ac	•			
NOTE I	NOTE Liability Limitation for loss or damage in this shipmen							icahlo						
RECEIVED,	, subject to indiv	vidually determine	ed rates or contracts	s that have been agreed upo	on in writing	between the carrier an	ıd	The ca	arrier sha	Il not make delivery of this s	shipment without pa	yment of		
the shipper, o	on request. The	shipper hereby ce	rtifies that he/she is	ules that have been establis s familiar with all the terms the said terms and condition	s and condit	ions of the NMFC Unit	form	freight	and all c	ther lawful charges.	Ship	oer		
and accepted	and accepted for him/herself and his/her assigns.								ature		• • •			
-		ATURE /		Trailer Loaded	_	reight Counted								
classified, pack condition for tr	kaged, marked ansportation ac	are in proper	By Shipper By Shipper			emergency response information was made available and/or carrier has the DOT								
regulations of	the DOT.			By Driver By Driver/pallets sai				Because described above to exclusive and and a second standard						

APPENDIX B: 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. VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 0	2/01/199	99			BIL	BILL OF LADING					Page 1		
Name: Address City/Sta SID#:	S:	ABC Cor 1000 AB Any City,	npany	FROM 000		FOB: []	Bil	l of Ladi	ing Number:_6141		7890_	
Name: Address	S:	XYZ Con 9000 XY.	npany Z Drive		ation #:	0669	_	CARRIER NAME: _Truckload TransportationTrailer number: EFGH56789Seal number(s): 654328971				on	
City/Sta CID#: Name: Address			ty, ZY 900 RTY FREIGI	000 HT CHARGES BI	LL TO:	FOB: 🗖	SCAC: EFGH FOB: Pro number: 12345678901234567890						
City/Sta	•	RUCTION						un Pre	(9012K) SCAC12345678901234567890 Freight Charge Terms: (freight charges are prep unless marked otherwise) Prepaid CollectX 3 rd Party Master Bill of Lading: with attached underlying Bills of Lading				
CUST	OMER (NUMBER					RMA Alle Circl	T/SLIP E ONE)			NFO	
-	ATTAC LEMEI	HED NT PAG)E				Y N Y N Y N		N				
GRANE	Ο ΤΟΤΑΙ	-		2166 ctn				Y	N				
HANDLII QTY	TYPE	QTY	KAGE TYPE	WEIGHT	H.M. (X)	Commodities re	OMI quiring		r additional care	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. SC Item 360	LTL O NMFC #	NLY CLASS	
23 90	plts ctns	2076 90	ctns ctns	14295 lbs 683 lbs		Box Clo Box Clo							
113		2166		14978				-	AND TO				
declared val "The agreed	lue of the pro d or declared	perty as follow value of the pr er	rs: operty is specifi	quired to state specifica	per to be n	ot exceeding			Fee	unt: \$ Terms: Collect: Customer check ac	ceptable: D	- D	
RECEIVED, between the	NOTE Liability Limitation for loss or damage in this ship RECEIVED, subject to individually determined rates or contracts that have been agree between the carrier and shipper, if applicable, otherwise to the rates, classifications a established by the carrier and are available to the shipper, on request, and to all applir regulations.							The freig	carrier sha ght and all o	9 U.S.C. • 14706(c)(1) Il not make delivery of this s ther lawful charges.			
This is to certil classified, pac	fy that the above kaged, marked ansportation ac	e named materials and labeled, and cording to the app	s are properly are in proper	_								ds. Carrier certifies arrier has the DOT n the vehicle.	

APPENDIX B: Example (1) Use of the Supplement to the Bill of Lading on a Truckload Shipment

Characteristics: Standard format of Supplement Page **not modified**. VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

	2/01/199		25.010 10	SUPPLEI				L OF	LADING	Page 2			
									g Number: 4567890				
				CU	STOM	ER ORDER			4307 030				
С	USTOM: NUI	ER OR MBER	DER	# OF PKGS		WEIGHT	PALL	ET/SLIP LE ONE)	ADDITIONAL	. SHIPPER	INFO		
1607	63145				25	288	Y	N	25 floor loaded loos	se			
1676	3642			1	60	800	Y	N					
1607	63643			2	01	1005	Y	Ň	1 floor loaded loose				
1607	58227			2	06	1836	1836 Y (N) 6 floor loaded loo						
1676	3646			1.	35	810	Y	Ň					
	63648			3	05	2430	Y	N	5 floor loaded loose				
1607	63756	669		8	82	5280	Y	Ň					
1076	36459			1	61	805	Y	N	31 floor loaded loos	se			
	47632				69	1587	Y	N					
-	58224				22	137	Y	N					
							Y	N	Envelope: Bill of La	ading to travel			
							Y	N	with ship	ment			
							Y	N					
							Y	N					
F	PAGE S	UBTO [.]	TAL	210	66	14978 lbs		I	1				
					CARRIER INFORMATION								
	NG UNIT		KAGE					SCRIPTION	LTL C				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)		must be so transport			NMFC #	CLASS		
							PAG	E SUBI	OTAL				

APPENDIX B: 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. VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/19	999		BILL OF LADING							Page 1	
Name: Address: City/State/Zip: SID#:	ABC Col 1000 AB Any City	mpany C Drive	FROM 000		FOB:]	Bill of Lading Number:_06141411234567890_ (402) 06141411234567890				
Name: Address: City/State/Zip:	XYZ Cor 9000 XY Some Ci	mpany 72 Drive		ation #:	_0669_	_	Tra Se	ailer num al numbe	. ,		on
CID#: Name: Address: City/State/Zip:		•	HT CHARGES BI	SCAC: EFGH Pro number: 12345678901234567890 (9012K) SCAC12345678901234567890							
SPECIAL INS	TRUCTIO	NS:							arge Terms: (freigh rked otherwise) Collect Master Bill of L underlying Bills	_X3 rd P	arty
CUSTOMER SEE ATTA		NUMBER				ALLE	TION T/SLIP E ONE) N N	ADDITIONA	L SHIPPER IN	NFO	
SUPPLEME		GE	690	690 6900			Y N Y N Y N				
			000		RRIER INFOR	RMA ⁻	ΓΙΟΝ				
HANDLING UNI	QTY	KAGE TYPE	WEIGHT	H.M. (X)	Commodities re must be so marke	ed and p	special o backaged See Sect	r additional care as to ensure sa ion 2(e) of NMF	CRIPTION or attention in handling or stowing afe transportation with ordinary care. Them 360	LTL O NMFC #	NLY CLASS
690 ctns	690		6900		Box Clo			BUIK			
declared value of the p	roperty as follow	6900 quired to state specifica ically stated by the ship	•			-	Fee	TAL unt: \$ Terms: Collect: Customer check ac	•		
RECEIVED, subject to between the carrier an								carrier sha	9 U.S.C. • 14706(c)(1) Il not make delivery of this s ther lawful charges.		
SHIPPER SIG This is to certify that the ab classified, packaged, mark condition for transportation regulations of the DOT.	ove named material and labeled, and	ls are properly are in proper	Trailer Loaded: Freight Counted: Image: By Shipper By Shipper Image: By Driver By Driver/pallets satisfies Image: By Driver By Driver/Pallets satisfies				Presents described above is received in read order, events as refe			ds. Carrier certifies arrier has the DOT n the vehicle.	

APPENDIX B: Example (2) Use of the Supplement to the Bill of Lading on a Truckload Shipment

Characteristics: Supplement Page modified to show Customer Order Information only VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/1999	UPPLEMENT		BILL	OF L	ADING Page 2							
Bill of Lading Number: 06141411234567890 CUSTOMER ORDER INFORMATION												
CUSTOMER ORDER NUMBER	# OF PKGS		PALLI	ET/SLIP	ADDITIONAL SHIPPER INFO							
1234567	10	100	Y									
2345678	20	200	Y	Ň								
3456789	10	100	Y	N								
4567890	20	200	Y	(N)								
5678901	30	300	Y	Ň								
6789012	20	200	Y	N								
7890123	10	100	Y	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	Ň								
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			•							

APPENDIX B: Example (3) Use of the Supplement to the Bill of Lading on a LTL Shipment

Characteristic: Carrier Information on modified Supplement Page VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/	1999		1	BIL	L OF LADING					Page 1			
Name: Address: City/State/Zi SID#:	1000 A	SHIP F ompany BC Drive y, AB, 1000	0	FOB: 🗖				Bill of Lading Number: _06141411234567890_ (402) 06141411234567890					
Name: Address:	XYZ Co 9000 X	SHIP ompany YZ Drive		ation #:	CARRIER NAME:LTI 0669 Trailer number: Seal number(s):				iber:	nsportation			
City/State/Zi CID#: Name:	-	City, ZY 9000 Arty freight	00 I CHARGES BI	LL TO:	FOB: 🗖		SC Pro	0 					
Address: City/State/Zi	p:						Erc		(9012K) SCAC1234567 arge Terms: (freigl				
SPECIAL IN	STRUCTIC	DNS:					un	less ma	rked otherwise) Collect	_X3 rd Party			
			C	USTOM	IER ORDER I	NEO			Master Bill of I) underlying Bill		lached		
CUSTOME		NUMBER	# PKGS		VEIGHT	EIGHT P.		T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO		
45012345 6805673	698			500 ctns 2 450 ctns 2			Y) Y)	N N					
6789102				50 ctns 2			Ŋ	N					
							Y Y	N N					
GRAND TO	TAL		1000 ctn		5000 lbs		· _						
HANDLING	PAG	CKAGE		CA	RRIER INFOR			ITY DE	SCRIPTION	LTL O	NLY		
	PE QTY	ТҮРЕ	WEIGHT	H.M. (X)		ed and p	ackaged		e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS		
See	Attache	d Supplen	nent Page								 		
13	1000)	5000				GR	AND TC	DTAL				
declared value of th	e property as foll	ired to state specifica		0 0		CO		unt: \$ e Terms: Collect: Customer check ad		□			
RECEIVED, subject t shipper, if applicable, the shipper, on reques Straight Bill of Lading	IOTE Liability Limitation for loss or damage in this shi RECEIVED, subject to individually determined rates or contracts that have been agreed upon in wri shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and cor Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are he and accepted for him/herself and his/her assigns.						The freig	carrier sha ht and all o	49 U.S.C. • 14706(c)(1 all not make delivery of this other lawful charges.		2		
SHIPPER SI This is to certify that the classified, packaged, m	SHIPPER SIGNATURE / DATE his is to certify that the above named materials are properly lassified, packaged, marked and labeled, and are in proper optiming for transportation according to the applicable regulations By Shipper						Signature Signature CARRIER SIGNATURE / PICKUP DAT Carrier acknowledges receipt of packages and required placards. Carrier or emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle said to contain Property described above is received in good order, except as noted.				ls. Carrier certifies irrier has the DOT the vehicle.		

APPENDIX B: Example (3) Use of the Supplement to the Bill of Lading on a LTL Shipment

Characteristics: Supplement Page **modified** to show **Carrier Information only.** VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

	2/01/199			Complete VICS BC		TO THE BILL OF LADING	Page 2	
						Bill of Lading Number: 06141411234567890		
HANDI I	NG UNIT	PAC	KAGE		CAR	RIER INFORMATION	LTL O	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling	NMFC #	
				WEIGHT	(X)	or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
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
1	plts	30	ctns	150		Clothing NOI	049880 03	
		50	ctns	250		Sport Accessories	154865 00	70
1	plts	20	ctns	250		Recordings, Sound, Disc, Tape	168945 01	100
		10	ctns	50		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
-	1	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		

APPENDIX C:	Example (1)	Use of Master Bill of	Lading with	Two (2) Underly	ing BOL's for	Consolidation

Master Bill of Lading VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	9		•	BIL	L OF L	OF LADING				Page 1	
			SHIP	FROM								
Name:		ABC Cor						Bill	l of Lad	ing Number: _0614	414112345	67890_
Address		1000 AB	C Drive AB, 100	00								
	ate/∠ip.	Any City,	AD, 100	00		FOB: 🕻	1					
SID#:						FUB. L				(402) 0614141123	■ ■ ■ 34567890	
			SHI	Р ТО				СА	RRIER	NAME: _ <i>Truckload</i>		on and a second
Name:		XYZ Con			ation #:				iler num		in an op on take	
Address	s:	9000 XY	Z Drive					Sea	al numb	er(s): 65432987	3	
City/Sta	ate/Zip:	Some Cit	y, ZY 900	000				SC	AC: E	FGH		
CID#:	•		•			FOB: 🗖		-		er: 23456789012	234567890	
			RTY FREIGH	IT CHARGES BI	LL TO:	1 OD. 🗖						
Name:												
Address												
City/Sta	ate/∠ip.									(9012K) SCAC1234567	8901234567890	
										arge Terms: (freigh	nt charges are	e prepaid
00501										rked otherwise)	v ord p	
SPECIA				lying Bill of L	•			Prepaid CollectX 3 rd Party				
	061	4141123	4567906,	0614141123	456791	3			×	Master Bill of L underlying Bills		ached
					USTOM	ER ORDER I	NEO		check box		s of Lauling	
CUST	OMER (UMBER	# PKGS		VEIGHT	P	ALLE	T/SLIP	ADDITIONA	L SHIPPER IN	NFO
16631	45426	48		20	206 1836				E ONE) N			
16076	36429	8		30)5	2430	(Ŷ)	N			
16793	643			88	2	5280	(Ŷ)	N			
								Ý	N			
								Y	Ν			
GRANE	Ο ΤΟΤΑΙ	-		139		9546						
HANDLI		DAG	(105		CAF							
	TYPE	PACH QTY	TYPE	WEIGHT	н.м.	Commodities red	auirina	special or	additional care	SCRIPTION e or attention in handling or stowing	LTL O NMFC #	
QTT		QII	1166	WEIGHT	(X)	must be so marke	ed and p	oackaged See Secti	as to ensure s ion 2(e) of NM	afe transportation with ordinary care. FC Item 360		ULASS
6	plts	511	ctns	4266		Clothing	g N	01				
9	plts	882	ctns	5280		Cotton H	los	iery				
15		1393		9546				GR/	AND TC	TAL		
		lent on value, perty as follow		uired to state specifica	ally in writing	g the agreed or		СО		unt: \$		-
"The agreed	d or declared	value of the pr	operty is specific	cally stated by the ship	oper to be n	ot exceeding				Terms: Collect:	-	
		er	·							Customer check ac	•	
				damage in this contracts that have be			app			19 U.S.C. = 14706(c)(1) all not make delivery of this s		avment of
between the	e carrier and s	shipper, if appl	icable, otherwise	e to the rates, classific er, on request, and to	ations and r	ules that have be				other lawful charges.		
regulations.	,							Signature				per
		ATURE /		Trailer Loaded	l <u>:</u> <u>Fr</u>	eight Countee	<u>d:</u>		-	CARRIER SIGNAT		
classified, pac	kaged, marked	e named materials and labeled, and cording to the app	are in proper	By Shipper		By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifi emergency response information was made available and/or carrier has the DO emergency response quidebook or equivalent documentation in the vehicle				rrier has the DOT	
	indition for transportation according to the applicable								allets said to contain			
									Property described above is received in good order, except as noted.			

APPENDIX C: Example (1) Use of Master Bill of Lading with Two (2) Underlying BOL's for Consolidation

First Underlying BOL VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	9		•		BI	BILL OF LADING					Page 1		
Name: Address City/Sta SID#:	S:	ABC Cor 1000 AB Any City,	mpany	P FRO 000	Μ		FOB: 🗖		Bill	ng Number:_0614		67906_		
Name:		XYZ Cor	npany	IIP TO		ation #	0669		Trail	er numl	(402) 061414112 IAME: _Truckload per: EFGH56789		on	
Address City/Sta CID#:		9000 XY. Some Ci	Z Drive ty, ZY 90	0000			FOB: 🗖		SCA	C: FG	r(s): 654329873 H r: 1234567890 '	123456789(0	
Name: Address City/Sta	6:	'HIRD PAF	RTY FREIG	GHT CI	HARGES BI	ILL TO:				9)	9012K) SCAC1234567	8901234567890		
SPECIA	AL INSTR	RUCTION	NS: Mas	ter B	ill of Ladi	ing Nu	mber:		unle		arge Terms: (freigl ked otherwise) Collect _	-		
		1	0614141:	12345		PUSTON	IER ORDER INI	-02		neck box)	Master Bill of L underlying Bill		ached	
CUS	TOMER	ORDER	NUMBER	R	# PKC		WEIGHT	P	ALLE	T/SLIP E ONE)	ADDITION	AL SHIPPER I	NFO	
16076	36429	8				203	1617		Y)	N				
16793	643					588	3520		Y)	N				
									Y	N				
									Y Y	N				
CRANE) TOTAL					704	E407		Y	N				
GRANL	TOTAL	-				791 CA	5137 RRIER INFORM	ΙΑΤΙ	ON					
HANDLI	NG UNIT	PAC	KAGE				CO	MM	ODI		CRIPTION	LTL O	NLY	
QTY	TYPE	QTY	TYPE	W	EIGHT	H.M. (X)	must be so marked a	ind pacl	kaged as		or attention in handling or stowing re transportation with ordinary care. C Item 360	NMFC #	CLASS	
3	plt plt	203 588	ctn ctn		<u> 1617</u> 3520		Clothing Cotton Ho	anic	-					
0	plt	500	CIT		3520			JS/6	,					
9		791			5137			(GRA		TAL			
Where the raise value of the	property as f	lent on value, ollows:					ng the agreed or decla	ared	CC	Fee	ount: \$ Terms: Collect:	-	 : □	
		er	for loss o	or dan	ago in thi	e ehinn	oont may bo a	anlic	ablo		Customer check a 9 U.S.C. = 14706(c)(1			
RECEIVED, the carrier a	ermined rates of the	or contra rates, cl	cts that have be assifications an	en agreed d rules tha	upon in writing betweet have been establish d federal regulations.	en	The freig	carrier sh ght and all	all not make delivery of th other lawful charges.	is shipment without	payment of oper			
SHIPPE This is to certif classified, pack condition for tr regulations of t	s are properly are in proper		ailer Loadec By Shipper By Driver	r	Freight Counted By Shipper By Driver/pall By Driver/Pied	Signature Counted: CARRIER SIGNATURE/PICKU hipper Carrier acknowledges receipt of packages and required place certifies emergency response information was made available the DOT emergency response guidebook or equivalent docut vehicle. Property described above is received in good or or noted.				rds. Carrier and/or carrier has nentation in the				

APPENDIX C: Example (1) Use of Master Bill of Lading with Two (2) Underlying BOL's for Consolidation

Second Underlying BOL VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 0	02/01/19	99		•	BIL	L OF L	_A	Page 1					
Name: Address City/Sta SID#:	s:	ABC Coi 1000 AB Any City,	mpany	FROM 000		FOB: 🗖]	Bill of Lading Number: _06141411234567913_					
Name: Address		XYZ Cor 9000 XY	npany	Р ТО Loca	ation #:	0669	_	Tra	iler num	NAME: _Truckload ber: EFGH56789 er(s): 654329873	Transportatio	on	
CID#:	•		ty, ZY 90 RTY FREIG	000 HT CHARGES BI	LL TO:	FOB: 🗖		SCAC: EFGH Pro number: 12345678901234567890					
Name: Address City/Sta										9012K) SCAC12345676			
SPECIA	AL INSTI	RUCTIO	NS: Mas	ter Bill of Ladi	ng Nu	mber:		un	less ma	arge Terms: (freigh rked otherwise) Collect	-	e prepaid arty	
			061		41411234567890				(check box)	Master Bill of L underlying Bills		ached	
CUST	OMER	ORDER I	NUMBER	# PKGS					T/SLIP E ONE)	ADDITIONA	AL SHIPPER INFO		
	45426				1000			Y)	N				
16076 16793	36429	8				813 1760		r) r)	N N				
10793	043			29	4	1700		Y Y	N				
							,	Y	N				
GRANE	D TOTAI	-		60		4409				-			
HANDLI	NG UNIT	PAC	KAGE		CA				ITY DES	CRIPTION	LTL O	NLY	
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	Commodities rea must be so marke	quiring and p	special o ackaged See Sect	additional care	or attention in handling or stowing afe transportation with ordinary care.	NMFC #	CLASS	
3	plts	308	ctns	2649		Clothing						1	
3	plts	294	ctns	1760		Cotton H	105	iery					
6		602		4409				GR	AND TO	TAL			
declared val "The agreed	lue of the pro	perty as follov value of the p er	vs: roperty is specif	quired to state specifica	per to be n	not exceeding			Fee	unt: \$ Terms: Collect: Customer check ac	ceptable: 🛛		
							арр			9 U.S.C. = 14706(c)(1)		wmont of	
between the	e carrier and s by the carrie	shipper, if app	licable, otherwis	se to the rates, classification	ntracts that have been agreed upon in writing o the rates, classifications and rules that have been r, on request, and to all applicable state and federal				The carrier shall not make delivery of this shipment with freight and all other lawful charges.			per	
This is to certil classified, pac	fy that the above kaged, marked ransportation ac	e named material and labeled, and cording to the ap		, , , , , , , , , , , , , , , , , , , ,				CARRIER SIGNATURE/PICKUP DAT Carrier acknowledges receipt of packages and required placards. Carrier emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicl			s. Carrier certifies rrier has the DOT the vehicle.		

Master Bill Of Lading VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	/01/199	9		•	BI	LL OF L	OF LADING				Page 1			
Name: Address: City/Stat SID#:	:	ABC Cor 1000 AB Any City,	npany	9 FROM 000		FOB: 🗖	B	Bill of Lading Number: 06141411234567890_ (402) 06141411234567890						
				ΙΡ ΤΟ						AME:LTL Tran	sportation			
Name:		XYZ Con 9000 XY.		Loca	ation #	0669		Trailer number: Seal number(s:						
Address:			z Drive ty, ZY 90					Scac: ABCD						
CID#:	e/zip.	Some Ch	ly, Z F 90	000		FOB: 🗖				CD : 12345678901	177456700	n		
Name: Address: City/Stat	:	'HIRD PAF	RTY FREIG	HT CHARGES BI			(90	012K) SCAC12345677 rge Terms: (freigh	8901234567890					
							u	nless m	arl	ked otherwise)	·			
				rlying Bill of L	•		Р	repaid				arty		
0614141	123456	7906, 06	51414112	34567913, 061				(check bc	ox)	Master Bill of L underlying Bills		ached		
CUST			NUMBER			NER ORDER INF WEIGHT		RMATION PALLET/SLIP ADDITIONAL SHIPPER INFO						
		ORDER		#110				RCLE ONE						
607631					206 305	1836 2430	$-\overleftarrow{\gamma}$	/		26 loose carto				
160763 793643					882	5280	Ý	/		65 loose carto 2 loose carton				
793043	5457				002	5200	Y) N			3			
							Y	N						
GRAND	TOTAL			1	393	9546				1				
HANDLIN	G UNIT	PAC	(AGE		CA				-SC	CRIPTION	LTL O			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiri	ing specia nd packad	al or additional ca	are or e safe	attention in handling or stowing transportation with ordinary care.	NMFC #	CLASS		
5	plts	420	crtns	3517	(74)	Clothing					049880 03			
11	plts	880	crtns	5268		Cotton Ho					049940 00			
91	ctns			749		Clothing	NOI				049880 03			
2	ctns			12		Cotton Ho	osier	У			049940 00			
100		4000		05.40					<u></u>					
109 Where the rat	te is depend	1300	shippers are re	9546 equired to state specification	ally in writir	ng the agreed or	_							
declared value "The agreed o	e of the prop or declared v	perty as follow value of the pr er	s: operty is speci	fically stated by the ship	oper to be i	not exceeding			e T C	Ferms: Collect: ustomer check ac	ceptable: 🛛			
				or damage in this cts that have been agreed up			oplica	ble. See	49	U.S.C. = 14706(c)(1)	(A) and (B).	avment of		
shipper, if appl the shipper, on Straight Bill of	licable, otherw request. The s f Lading, inclu	vise to the rates, of shipper hereby co	classifications and ertifies that he/she back thereof, an	I rules that have been establi e is familiar with all the term d the said terms and conditio	shed by the c s and conditi	carrier and are available to ons of the NMFC Uniform	n fre	The carrier shall not make delivery of this shipment without paymen freight and all other lawful charges. Shipper Signature						
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counter 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 Image: State								CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier or emergency response undebook or equivalent documentation in the vehicle			s. Carrier certifies rrier has the DOT the vehicle.			

VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

	ate: 02/01/1999 BILL OF L													
Name: Address City/Sta SID#:		ABC Cor 1000 AB Any City,	mpany	9 FROM 000		FOB: 🗖]	Bill of Lading Number: _06141411234567906_ (402) 06141411234567906						
Name: Address	S:	XYZ Cor 9000 XY	npany	IP TO Loca	ation #:	0669	_	Tra	RRIER I ailer num al numbe		nsportation			
City/Sta CID#:			ty, ZY 90			FOB: 🗖		-	AC: Al	BCD er: 12345678901	123456789	0		
Name: Address City/Sta	s:	THIRD PAR	RTY FREIG	HT CHARGES BI	LL TO:					9012K) SCAC1234567				
SPECIA	AL INST	RUCTION	NS: <i>Mast</i> e	er Bill of Ladin	g Num	iber:		un		arge Terms: (freigh rked otherwise) Collect	-	e prepaid arty		
			06 ⁻	1414112345678	411234567890 CUSTOMER ORDER INFO					Master Bill of L underlying Bills		tached		
CUST	OMER		NUMBER		SS WEIGHT P			ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	1FO		
60763	14569			20	1836			Y)	N	26 loose carton	IS			
							Y Y	N N						
								Y	N					
								Y	Ν					
GRAN	Ο ΤΟΤΑ	L		20		1836								
HANDLI	NG UNIT	PAC	KAGE		CA				ITY DES	SCRIPTION	LTL O	NLY		
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	Commodities re- must be so marke	ed and p	backaged	r additional care as to ensure sa ion 2(e) of NMF	or attention in handling or stowing afe transportation with ordinary care.	NMFC #	CLASS		
2	plts	180	crtns	1604		Clothing	ı N	CI			049880 03			
26	ctns			232		Clothing	n NG	CI			049880 03			
28		180		1836				GR	AND TO	ΤΔΙ				
Where the r		dent on value,		POSO equired to state specification	Illy in writin	g the agreed or			D Amo			<u> </u>		
	d or declared	operty as follow value of the pr per		fically stated by the ship	per to be n	not exceeding			Fee	Terms: Collect: Customer check ac				
				or damage in this						9 U.S.C. = 14706(c)(1				
shipper, if an the shipper, of Straight Bill	oplicable, other on request. The of Lading, incl	wise to the rates, shipper hereby c	classifications and ertifies that he/sho e back thereof, an	the said terms and condition	hed by the cases and condition	arrier and are availabl ons of the NMFC Uni	e to form	freig		Il not make delivery of this s ther lawful charges.	snipment without pa			
This is to certil classified, pac condition for tr	SHIPPER SIGNATURE / DATE Trailer Loaded: 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. Trailer Loaded: Image: Strain Stra					reight Counter By Shipper By Driver/pal By Driver/Pie	llets s	CARRIER SIGNATURE / PICKUP I Carrier acknowledges receipt of packages and required placards. Cr emergency response information was made available and/or carrier i emergency response guidebook or equivalent documentation in the v			Is. Carrier certifies arrier has the DOT the vehicle.			

VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

	2/01/199			complete vieb by			ADING Page 1					
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany	FROM 000		FOB: C	Bill of Lading Number: _06141411234567906_					
Name: Address	-	XYZ Cor 9000 XY	npany Z Drive		ation #:	0669	_	Tra	ARRIER ailer num al numb		nsportation	
City/Sta CID#: Name: Address			ty, ZY 90 RTY FREIG	000 HT CHARGES BI	LL TO:	FOB: 🗖	SCAC: <i>ABCD</i> Pro number: 12345678901234567890					
City/Sta	ate/Zip:	RUCTIO	NS: Maste	r Bill of Ladin	g Num	ber:		un	eight Ch	(9012K) SCAC1234567 arge Terms: <i>(freigh rked otherwise)</i> Collect _	ht charges are	e prepaid
			061	414112345678		IER ORDER I	NEO		(check box	Master Bill of L) underlying Bills		tached
CUST	OMER	ORDER I	NUMBER	# PKGS		VEIGHT	P	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	NFO
16076	63642			30	305			Y) Y	N N	65 loose carton	IS	
								Y	N			
									N			
							ľ	Y	N			
GRAN	D TOTA	L		20		1836 RRIER INFOR						
HANDLI	NG UNIT	PAC	KAGE		CA	C	ОМІ	MOD		SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities ree must be so marke	quiring and p	special o backaged See Sect	r additional care d as to ensure s tion 2(e) of NMI	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
3	plts	240	crtns	1912		Clothing	I NO	CI			049880 03	
65	ctns			518		Clothing	I NO)			049880 03	
68		240		2430				GR	AND TO	TAL		
declared va "The agreed	alue of the pro d or declared	operty as follow value of the poper	/s: operty is specif	ically stated by the ship	ed to state specifically in writing the agreed or y stated by the shipper to be not exceeding					Terms: Collect: Customer check ac	ceptable: 🛛	
				r damage in this				licab	le. See 4	I9 U.S.C. • 14706(c)(1))(A) and (B).	wmont of
shipper, if ap the shipper, Straight Bill	pplicable, other on request. The l of Lading, incl	wise to the rates, shipper hereby c	classifications and ertifies that he/she e back thereof, and	the said terms and condition	shed by the ca	arrier and are availabl ons of the NMFC Uni	e to form	freig		other lawful charges.	Ship	
This is to certi- classified, pac condition for tr	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.							nt Counted: CARRIER SIGNATURE / PICK y Shipper Carrier acknowledges receipt of packages and required platemergency response information was made available and/ emergency response guidebook or equivalent documentation y Driver/pallets said to contain Property described above is received in good order, explored above is received a				s. Carrier certifies rrier has the DOT the vehicle.

Underlying BOL for Third Customer Order VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/0	01/199				BILL OF LADING				١G	Page 1			
Name: Address: City/State SID#:		ABC Cor 1000 AB Any City,	npany C Drive	2 FROM 000		FOB:]	Bill of Lading Number: _06141411234567920_					
Name: Address:		XYZ Con 9000 XY.	npany	IP TO Loca	ation ‡	#: 0669	_	Tra	RRIER iler num al numb		nsportation		
City/State CID#:	•			000 HT CHARGES BI	ILL TO	FOB: 🗖		-	AC: A	BCD er: 12345678901	123456789(? Ⅲ∎Ⅱ Ⅱ	
Name: Address: City/State	e/Zip:									9012K) SCAC1234567			
SPECIAL				ster Bill of Lac	ding N	lumber:		un	less ma	arge Terms: (freigh rked otherwise) Collect	X 3 rd P	arty	
0	61414	1123456	7890						Check box	Master Bill of L underlying Bills		ached	
CUSTOM	ER OF	RDER NU	JMBER	# PKGS		WEIGHT	ORDER INFORMATION IGHT PALLET/SLIP ADDITIONAL SHIPPER INFO (CIRCLE ONE)					IFO	
793643	3457			882		5280	(Y)	N	2 loose cartons	3		
							Y N Y N						
								Y	N				
							,	Y	N				
GRAND 1	FOTAL			882		5280 Arrier infor	.						
HANDLING	UNIT	PAC	(AGE						ITY DES	SCRIPTION	LTL O	NLY	
QTY		QTY	TYPE	WEIGHT	H.M. (X)	Commodities rea must be so marke	ed and p	ackaged	additional care as to ensure s on 2(e) of NMF	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS	
	ctns	880	ctns	5268		Cotton H					049940 00		
2	plts			12		Cotton H	los	iery			049940 00		
13		000		5280				GP	AND TO				
Where the rate				equired to state specification	ally in writ	ting the agreed or			D Amo			l	
declared value "The agreed or	declared v		operty is speci	fically stated by the ship	oper to be	e not exceeding			Fee	Terms: Collect: Customer check ac			
NOTE Lia	bility L	imitation	for loss o	r damage in this		ment may be	app	licabl	e. See 4	9 U.S.C. = 14706(c)(1))(A) and (B).		
shipper, if applic the shipper, on re	able, otherw equest. The s ading, inclu	ise to the rates, o shipper hereby co ding those on the	classifications and ertifies that he/she back thereof, an	I rules that have been establis is familiar with all the terms d the said terms and conditio	shed by the is and cond	carrier and are availabl itions of the NMFC Uni	hile to freight and all other lawful charges.				Ship	-	
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.								eight Counted: CARRIER SIGNATURE / PICKUP D				s. Carrier certifies rrier has the DOT the vehicle.	

APPENDIX C: Example (3) Truckload Multiple Stop Load

Master BOL for Two Stops VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/				BILL OF LADING						Page 1		
Name: Address: City/State/Zi SID#:	1000 A	ompany IBC Drive	2 FROM 000						ing Number:_0614		57890	
Name: Address:		SH ompany (YZ Drive	IP TO Loc	ation #:	0669	_	Tra	ailer num	NAME: _Truckload Iber: EFGH56789 er: 654328971	Transportatio	on	
City/State/Zi CID#:	-	-	0000	ILL TO:	FOB: 🗖]	-	AC: El	FGH er: 12345678901	23456789	0 	
Name: Address: City/State/Zi	ip:						(9012K) SCAC12345678901234567890 Freight Charge Terms: (freight charges are prep					
				lying Bill of Lading Numbers:				less ma epaid	rked otherwise) Collect	_X3 rd P	arty	
Stop #1:	06141411		; Stop #2: 06 Stop Load"					(check box	Master Bill of L underlying Bills		tached	
CUSTOME		RNUMBER		VEIGHT	ER ORDER INFOI			ADDITIONA	L SHIPPER IN	NFO		
See Attac	hed Un	lerlvina						N N				
Bills of La							Y Y	N N				
							Y N					
GRAND TO	TAL		173		15881 RRIER INFOR							
HANDLING UI		CKAGE TYPE	WEIGHT	H.M. (X)	C Commodities re			r additional care	CRIPTION e or attention in handling or stowing afe transportation with ordinary care. <i>C Item 360</i>	LTL O NMFC #	NLY CLASS	
					See Att				lying			
					Bills of	La	aing)				
147	160	2	15881				GR	AND TO	TAL			
declared value of th	ne property as fo	lows:		ired to state specifically in writing the agreed or ally stated by the shipper to be not exceeding					unt: \$ Terms: Collect: Customer check ac	•	□	
RECEIVED, subject between the carrier	t to individually of and shipper, if a	etermined rates of pplicable, otherwi	r contracts that have be se to the rates, classific	n this shipment may be appl have been agreed upon in writing lassifications and rules that have been and to all applicable state and federal				carrier sha pht and all c	B U.S.C. ■ 14706(c)(1) Il not make delivery of this s ther lawful charges.		-	
SHIPPER S This is to certify that the classified, packaged, m condition for transporta regulations of the DOT.	e above named mate narked and labeled, tion according to the	erials are properly and are in proper	_					Been and the standard second sec			ls. Carrier certifies rrier has the DOT the vehicle.	

APPENDIX C: Example (3) Truckload Multiple Stop Load

First Stop_ VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 0	2/01/199	99			B	ILL OF L	. A	ADING Page 1				
Name: Addres: City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany	FROM 000		FOB: 🗖]	Bil	l of Lad	ing Number: _0614		67906_
SHIP TO Name: XYZ Company Location #:0669 Address: 9000 XYZ Drive									CARRIER NAME: _Truckload Transportation Trailer number: EFGH56789 Seal number(s): 654328971			
City/Sta CID#:	•		ty, ZY 90		SCAC: <i>EFGH</i> Pro number: 12345678901234567890							
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: Address: City/State/Zip:									(9012K) SCAC12345678901234567890 Freight Charge Terms: (freight charges are prepaid			
SPECI	SPECIAL INSTRUCTIONS: Master Bill of Lading Number:								less ma epaid	rked otherwise) Collect	X 3 rd Pa	arty
	06141411234567890 STOP #1								Master Bill of Lading: with attached underlying Bills of Lading			
CUST	OMER		# PKGS		WEIGHT	IER ORDER INFORMATION WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INF((CIRCLE ONE)				١FO		
75683				541 ctn		5673 lbs	\sim	Y)	N	61 loose		
75695	5			280 ctn	IS	2936 lbs		Y) Y	N N	40 loose		
								Y	N			
								Y	N			
GRAN	D TOTAL	-		821 ctn		8609 lbs						
HANDLI	NG UNIT	PAC	KAGE		C				ITY DES	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	 must be so marke 	d and c	ackaged	r additional care I as to ensure s <i>ion 2(e) of NMI</i>	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
9	plts	720	ctns	7550		Cartons						
101	ctns			1059		Cartons	of	Coti	ton Hos	siery		-
110		720		8609				GR	AND TO	TAL		
declared va	Where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not experiment of the property of the pr							cc		unt: \$ Terms: Collect: Customer check ac		- D
RECEIVED between the established	NOTE Liability Limitation for loss or damage in this shipment may be 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 be established by the carrier and are available to the shipper, on request, and to all applicable state and fede regulations.							The freig	carrier sha pht and all o	B U.S.C. ■ 14706(c)(1) Il not make delivery of this s other lawful charges.	(A) and (B). shipment without pa	
This is to certi classified, pac condition for tr	SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Cc This is to certify that the above named materials are properly condition for transportation according to the applicable regulations of the DOT. By Shipper By Shipper By Driver By Driver By Driver By Driver						lets s	Signature CARRIER SIGNATURE / PICKUP DA Carrier acknowledges receipt of packages and required placards. Carrier emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehick said to contain Property described above is received in good order, except as noted				ds. Carrier certifies arrier has the DOT h the vehicle.

APPENDIX C: Example (3) Truckload Multiple Stop Load

Second Stop VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/0				complete vice by		LL OF L		ADING Page 1						
Name: Address: City/State SID#:		ABC Cor 1000 AB Any City,	npany C Drive	FROM 000		FOB: 🕻]	Bil	l of Lad	ing Number: _0614		67913_		
Name: Address:	:	XYZ Cor 9000 XY	npany Z Drive		ation :	#:0669	-	Tra	iler num	NAME: _Truckload aber: EFGH56789 er(s): 654328971	Transportatio	on		
City/State CID#: Name:	•			000 HT CHARGES BI		-	AC: El	-						
Address: City/State	-	RUCTION	NS: Mast	er Bill of Ladii	ng Nu	ımber:		un	eight Ch	arge Terms: (freigh rked otherwise) Collect	· · · ·			
		234567890 DP #2					Check box	stand a selection of Dillo		tached				
CUSTO	MER C	# PKGS		MER ORDER I WEIGHT	EIGHT PALLET/SLIP ADDITIONAL SHIPPER				L SHIPPER IN	NFO				
3061876 36188	62			144 ctn 683 ctn		5673 lbs 2936 lbs		r) r)	N N					
300619				82 ctns		656 lbs	Y N Y N				e			
GRAND T	TOTAL			821 ctn		8609 lbs Arrier infor	RMAT	ΓΙΟΝ						
HANDLING QTY 1	UNIT TYPE	PACI QTY	KAGE TYPE	WEIGHT	Н.М. (X)	C	ОМІ	NOD		CRIPTION e or attention in handling or stowing afe transportation with ordinary care. C Item 360	LTL O NMFC #	NLY CLASS		
	plts ctns	880	ctns	7040 232		Video, 7 Video, 7	Гар	e Re	ecordin	g				
37		880		7272				-	AND TC					
declared value of "The agreed or	quired to state specifica	oper to be	e not exceeding			Fee	unt: \$ Terms: Collect: Customer check ac	ceptable: 🛛						
RECEIVED, sub between the car	bject to inc rrier and s	dividually dete hipper, if app	rmined rates or icable, otherwis	r damage in this r contracts that have be se to the rates, classific per, on request, and to	en agree ations ar	ed upon in writing nd rules that have be	en	The freig	carrier sha ht and all o	ISUSC. • 14706(c)(1) all not make delivery of this s other lawful charges.	(A) and (B). shipment without pa			
This is to certify that classified, package condition for transp	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. Image: Description of the DOT.					Freight Counter By Shipper By Driver/pal	By Shipper By Driver/pallets said to contain				ls. Carrier certifies rrier has the DOT the vehicle.			

VICS Standard Bill Of Lading Guideline Change Request Form

TO: VICS 1009 Lenox Drive Suite 202 Lawrenceville, NJ 08648 Email: vics@uc-council.org

FAX: 609-620-1201

F	r	n	n	n	•
T.	r	v	1.	u	٠

Company			
Address			

Email:		
Phone:		
FAX:		

Description Of Change Being Requested:

(Please be as precise as possible; i.e. attach examples, reference page number)

Business Justification For Requested Change:

Your request for change will be forwarded to the VICS Logistics Committee for review and determination of action to be taken. You will be contacted within 90 days on the status of your proposed change to the VICS Bill Of Lading Guideline.

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 (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.

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 VICS BOL, however the industry best practice is to send the Shipping Manifest directly to the consignee.

However, there is information on the shipping manifest that does appear on a VICS 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 VICS BOL. The grand total of the weight and cube information on the manifest may vary slightly to the corresponding totals on the VICS BOL due to rounding routines.

(Company Name) Date:(M)_ SHIPPING MANIFEST												
From:	(M)		SI				(M)					
	Name:(O) Instructions: (O)			 CID #:		_(0)_						
STORE #	CITY/STATE	DEPT. #	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT	CUBE	SHIPPER Ref. Number					
							(0)					
(M)	(M)	(M)	(M)	(M)	(M)	(M)	(0)					

Recommended Shipping Manifest Mandatory (M) and Optional (O) Data Elements:

Key Shipping Manifest Data Content Explanations:

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 BOL's 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.

Appendix E: Shipping Manifest

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 BOL #'s when a master BOL number 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 VICS BOL.)

General Format Requirements:

Generally, the same format rules of use for the VICS 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.

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	SHIPF	PING MANIF	EST			Page 1					
From:	USA Supplier Charlotte, NC 28217]	Bill of La Ship To	o: Re	tailer	3901234567 arty Provider					
Carrier N	ame: LTL Transportation	ABCD		0	CID #: 50	0501000						
Special Instructions:												
Fax copy of manifest to third party provider at 204-331-1234												
STORE #	STORE # CITY/STATE DEPT. CUSTOMER CARTONS WEIGHT CUBE INVOICE # ORDER 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					
008	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											

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 SupplierDate: 08/01/00SHIPPING MANIFESTPage 1Bill of Lading #: 12345678901234567											
From:	USA Supplier 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	D ерт. #	CARTONS	WEIGHT	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										

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 BOL's 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 Suppli	er				
Date: 08	/01/00		SHIPPING MA	NIFES	Г		Page 1	
	USA Supplier Charlotte, NC 28217 Name: American		Master Bill of La Ship To: CID #:			ding #: 12345678901234567 Customer C/O A. Consolidator 2222 Lake Shore Long Beach, CA 91104		
	nstructions:							
Fax copy Store #	v of manifest to third part CITY/STATE	y provide Dept. #	er at 204-331-1234 CUSTOMER ORDER NUMBER	CTNS	WGHT	CUBE	BILL OF LADING NUMBER	
1001	Glendale DC Stores						0567890000023456	
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		
008	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						0567890000033451	
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]	

Appendix F:	ppendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210										
TL 204 (40)30) Loa	nd Tendo	er	BIL	L OF	LA	DII	NG		Page 1	
Name: Address:	N1 01(S N301		FROM LOC		N#: N1	04	Bil		ling Number: B2 The B204 must be a identifies the entir	unique numbe	er that
City/State/Zip: SID#:	N4 01, 0 L11 01,	02		.oop 03	600 FOB: [BAR CODE		
Name: Address:	N1 01(S N301		р то LOC		N#: N1	04	Tra	RRIER I ailer nur al numb	nber: N702, 11	Loop (0200
City/State/Zip: SID#:	N401, 0 L1101, 0		L	.oop 03	600 FOB: [-		AC: ва o numb			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: N101(BT), 02									BAR CODE	SPACE	
Address: N301 Loop 0100 City/State/Zip: N401, 02,03 SPECIAL INSTRUCTIONS:								eight Cl epaid_	harge Terms: B20 Collect		arty
Loop	G61-Co G62- Pic AT5-Sp	ntact Nan ckup/Deliv ecial Hano	ne and Number very Appointm dling Description				(check box) Master Bill of Lading: with atta underlying Bills of Lading Note: Use additional S5 Loop intermediate stop-off ship from information.				ched to convey
CUSTOMER			# PKGS		ER ORDER VEIGHT			TION T/SLIP		AL SHIPPER IN	ΕQ
OID02			OID05		OID07			E ONE) N	OID0		
Lo	900 950						Y	N		-, ••	
							Y	N			
							Y	N			
GRAND TO	DTAL			CAL	RRIER INFO	IRMA.					
HANDLING UNIT	PACI QTY	KAGE TYPE	WEIGHT	H.M. (X)	Commodities		AOD special o	r additional care	SCRIPTION e or attention in handling or stowing afe transportation with ordinary care.	LTL O NMFC #	CLASS
AT804			AT803					L502		AT209	AT210
Loop 0300					Note	e: If c	onve	ying Haz	ardous Materials use		IVING
L311			L301						TOTAL		<u>SPACE</u>
Where the rate is deper declared value of the pr RECEIVED, subject to i between the carrier and established by the carrier regulations.	operty as follow ndividually dete shipper, if app	vs: ermined rates or licable, otherwis	quired to state specificate contracts that have be see to the rates, classificate	en agreed i ations and i	upon in writing rules that have b		CC The freig	D Amo carrier sha ght and all o		shipment without pa	
SHIPPER SIGN This is to certify that the abor classified, packaged, market condition for transportation a regulations of the DOT.	ve named material I and labeled, and	s are properly are in proper	Trailer Loaded By Shippe By Driver	r C	Signature Freight Counted: CARRIER SIGNATURE / PICKUP By Shipper By Driver/pallets said to contain By Driver/Pallets said to contain By Driver/Pieces				ckages and required placard as made available and/or ca	 Carrier certifies rrier has the DOT 	

53

LTL 21	1 (4030) Bill of	Lading	g 10 Ine					DING	210	Page '	1
Name: Address		N1 01(SH), N3 01	SHIP 1 , 02		TION#:		N1 04			ading <i>Number</i> : I he BOL 03 must be identifies the enti	a unique nui	mber that
City/Sta SID#:		14 01, 02, (Jse BOL (Loop	0100		FOB: C	٦		BAR CODE		
			SHIF	P TO			1 OD. E		CARRIER	R NAME:		
Name:	N	1 01(CN),	02	LOCA	TION#:		N1 04		Trailer n	umber:		
Address	s: N	13 01							Seal nun	nber(s):		
City/Sta	ate/Zip: N	4 01, 02, 0	3	Loop	0100				SCAC:	BOL 01		
SID#:	U	se OID 02					FOB: C		Pro num	nber: BOL 06		
Name:		THIRD PAR 11 01(BT),		IT CHARGES	BILL TO:					BAR	CODE SPA	CE
Address	s: I	N3 01		Loop	0100							
		14 01, 02, 0							-	Charge Terms:		
SPECIA		RUCTION							Prepaid_			rty
Loop			ery Appo	and Numbe intments na	r Loop 1 Table 1 Table 1	1 H	eader		Check box	Master Bill of La underlying Bills		ached
K1 -l Head		special	Desci	ription	Tab	le	91					
					USTOME							
CUST	OMER OI		IBER	# PKGS	WEIGH	T	PALLE (CIRCL			ADDITIONAL SH	IPPER INFO	
OID	02 Loop	<u> </u>		OID 05	OID 0	7	Y Y		N N	OID 01, 03		
	-0210						Y		N			
							Y		N			
GRA	ND TOT	AL										
HANDLI	NG UNIT	PAC	KAGE		CARR	RIEF	R INFORM C		ION MODITY DE	SCRIPTION	LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	C				or attention in handling or stowing mu fe transportation with ordinary care.	NMFC #	CLASS
1 17 2 0 1							77.4.04				AT2 09	AT2 10
AT201	AT202	AT206	AT207	AT205		A	T4 01					
Loop 0210						N			eying Hazardo use loop 0231	us		
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									GRAND T	ΟΤΔΙ	STAMP S	SPACE
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	rm Straight Bill	-	TC	Troilerter	dod: F		ht Court-	d٠	Signature			••
This is to certify classified, pack	y that the above na aged, marked and	TURE / DA amed materials are d labeled, and are ir e applicable regulat	properly proper condition	Trailer Loa	ipper	ј в	<u>ht Counte</u> By Shipper By Driver/pa By Driver/Pi	allets	said to contain	CARRIER SIGNA Carrier acknowledges receipt of a certifies emergency response infi has the DOT emergency response in the vehicle.	backages and required pl prmation was made availa	acards. Carrier able and/or carrier
					hese hove	96.0	hockod	1160	AT502 (C1, 0			

Appendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210

TL 2		0) Ship	ment St		BIL	L OF I	LA	DING Page 1						
Name: Addres	<u></u>	N101(SI N301		FROM LOCAT	ΓΙΟN#:	N104		Bil	l of Lad	ing Number: B10	02			
	ate/Zip:	N401, 0	2, 03							BAR CODE S	PACE			
SID#:		L1101, (02			FOB: 🕻]							
			SHI	РТО				СА	RRIER N	IAME:				
Name:		N101(S	T), 02	LOCA	TION#:	N104		Tra	ailer nun	nber: MS201,02,03				
Addres	SS:	N301							al numb					
City/St	ate/Zip:	N401, 0	2, 03					SC	AC: B1	003				
SID#:		L1101, (02			FOB: 🕻]	Pre	o numb	er: B1001				
Neme		HIRD PAP	RTY FREIGH	IT CHARGES B	ILL TO:			ľ						
Name: Addres								BAR CODE SPACE						
City/State/Zip:									aight Ch	arge Terms:				
SPECIAL INSTRUCTIONS:									-	-	3 rd P	arty		
									Prepaid Collect 3 rd Party Image: Master Bill of Lading: with attached					
										underlying Bills	-			
										Note: Use additional LX Loops to convey intermediate stop-off status information or send as a separate status.				
	CUSTOMER ORDER IN													
CUS	TOMER		NUMBER	# PKGS	V	VEIGHT		CIRCL	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO		
								Y	N					
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								Y	N					
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GR	AND TO	TAL					1			L				
					CAR	RIER INFO								
		PACI QTY	KAGE TYPE	WEIGHT	н.м.		-	-		SCRIPTION or attention in handling or stowing	LTL O NMFC #	NLY CLASS		
				WEIGHT	(X)	must be so mark	ed and p	ackaged	l as to ensure sa	fe transportation with ordinary care.		01,00		
AT804				AT803										
											RECE	EIVING		
											STAMP	SPACE		
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declared va	alue of the pro	perty as follow	vs:	uired to state specific cally stated by the ship				co	D Amou		Dronoidu	_		
The agree		er	."			it exoceding				Terms: Collect: Customer check ac		Ц		
	NOTE Liability Limitation for loss or damage in this shipment m								icable.	See 49 U.S.C. = 1470	6(c)(1)(A) and			
between the	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 established by the carrier and are available to the shipper, on request, and to all applicable state and fr									ll not make delivery of this s ther lawful charges.				
regulations							101	Sig	nature		Ship	per		
-		-		Trailer Loaded		eight Counte	ed:	3		CARRIER SIGNATU				
classified, pac condition for t	ify that the above ckaged, marked a ransportation acc	are in proper	By Shippe		By Shipper				Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ex	s made available and/or ca	ner has the DOT			
regulations of				By Driver		, ,		aid to	contain	-				
	By Drive													

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

		-		DOT	~ ~	•			~ •		• • •			1
Α	nnendix	H':	VICS	BOL	Man	ning	Τo	The	Carrier	EDI	204.	211	214	and 210
	ppenain		1100		1,144				Carrier		_v.,	,		

TL 210 (4020) FREIGHT BILL BILL OF LA							DING Page 1					
Name: Address City/State/Zip: SID#:	Address N301 (all Loop 0100) City/State/Zip: N401, N402, N403 N101 ='CN or ST''						Bill of Lading Number: N901=MB, N902 or B303 B303 = A unique <u>Shipment Identification Number</u> must be assigned that identifies the entire shipment.					
SHIP TO Name: N102 Address: N301 N103 Defined by trading partners. City/State/Zip: N401 / N402 / N403 (all Loop 0310)							CARRIER NAME: Trailer number: N702, N711 (Loop 0200) Seal number(s): M701, M702, M703, M704 SCAC B311					
SID#: Name: Address: City/State/Zip: SPECIAL INS	T CHARGES B		FOB: C N101 ='BT		Pro number: BAR CODE SPACE Freight Charge Terms: B304 Prepaid Collect 3 rd Party							
G62 Date/Time K1 Remarks							Master Bill of Lading: (with attached underlying Bills of Lading) To transmit intermediate stop off detail use detail loop 0300 segments S5, N9, N1-N4 (loop 0310).					
CUSTOMER	ORDER N	IUMBER	# PKGS		er order Veight	P/ (ALLET/SL CIRCLE ONE	IP ADDITIONAL SHIPPER INFO				
			١	((N							
GRAND TOTAL CARRIER INFORMA												
HANDLING UNIT	PACI QTY <i>L008</i>	KAGE TYPE	WEIGHT	H.M. (X)	Commodities re		special or additio ackaged as to e	DESCRIPTION LTL ONLY onal care or attention in handling or stowing ensure safe transportation with ordinary care. NMFC # 502 502				
					Loop 0400)		RECEIVING				
Where the rate is dependeclared value of the pro	operty as follow	vs:	•	, ,			-	STAMP SPACI D TOTAL Amount: \$ Fee Terms: Collect: □ Prepaid: □				
	ndividually dete shipper, if app	ermined rates or c licable, otherwise	ontracts that have be to the rates, classific	en agreed u ations and r	upon in writing ules that have be	een	The carrie	Customer check acceptable: Dele. See 49 U.S.C. = 14706(c)(1)(A) and (B). er shall not make delivery of this shipment without payment of ad all other lawful charges. Shipper				
SHIPPER SIGN This is to certify that the abov classified, packaged, marked condition for transportation au regulations of the DOT.	e named material and labeled, and	s are properly are in proper	Trailer Loaded By Shippe By Driver	r C	eight Counte By Shipper By Driver/pa By Driver/Pie	allets s		CARRIER SIGNATURE / PICKUP DATE B312 Carrier acknowledges receipt of packages and required placards. Carrier certifi emergency response information was made available and/or carrier has the DO emergency response outdebook or equivalent documentation in the vehicle.				