VICS VOLUNTARY GUIDELINES FOR THE BILL OF LADING



March, 2004
See next page for highlight of guideline enhancements.

Summary of Enhancements

Section I. Introduction

- ⇒ Added statement on the VICS BOL intended for U.S Domestic ground transport (page 3, 1st Paragraph).
- ⇒ Added statement to Legal Statement section on legal statement modification (page 4)

Section III. The Standard Bill of Lading Number

- ⇒ General enhancements: Modulo 10 chart numbering (page 11, Figure 1).
- ⇒ Added additional clarification on variable length EAN.UCC company prefixes (page 10).

Section IV. Rules of Use For The Standard Bill Of Lading

- ⇒ Added statement on the VICS BOL intended for U.S Domestic ground transport (page 13, 1st Paragraph).
- ⇒ Added verbiage on modification for cross boarder bilingual language (page 13, point 1)

Section VII. Hazardous Materials Regulations

- ⇒ General enhancement of instructions (pages 18, 19).
- ⇒ General enhancement of Appendix G: Hazardous Material VICS BOL Examples (pages 59, 69).

Section VIII. Mandatory vs Conditional Data Fields

⇒ Removed note on BOL Number on bottom of page (page 20)

TABLE OF CONTENTS

	Section	Page
I.	Introduction	<u> 42</u>
II.	The Bill of Lading Form	6
III.	The Standard Bill of Lading Number	10
IV.	Rules of Use for the Standard Bill of Lading	13 <mark>3</mark>
V.	Use of the Supplement to the Bill of Lading	15
VI.	Use of Master Bill of Lading	16
VII.	Hazardous Material Regulations	18
VIII.	Mandatory vs. Conditional Data Fields	20
IX.	Data Field Descriptions	21
X.	Glossary of Terms	24
Appendix A	LTL Shipments using Bar Codes, multiple orders and Commodities, Garments on Hangers (General Examples)	28
Appendix B	Use of the Supplement to the Bill of Lading	33
Appendix C	Uses Of Master Bill of Lading	39
Appendix D	Change Request Form	49
Appendix E	Shipping Manifest	50
Appendix F	VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210	56
Appendix G	Hazardous Material VICS BOL Examples	60

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. The standard VICS BOL is intended for U.S. Less Than Truck Load (LTL) and Truck Load (TL) ground transport. 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, EDI 212 LTL Delivery Trailer Manifest and the EDI 223 Consolidation Freight Bill transmissions.

Overview

Today neither the form nor the usage of the Bill of Lading is standardized. The difference in Bill of Lading formats 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.

- 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 Statements

1. The section just above the Shipper Signature is provided for the legal statement that clarifies which rules and regulations apply to the shipment. The following is the recommended legal verbiage options.

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. OR Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.
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.

WARNING: Any reference to the NMFC implies that at least one of the parties involved in the transaction is a member of the NMFTA. The majority of the retail shipments are done under separate contract between the carrier and the party routing and paying the freight expense. Caution should be taken on the legal statement used based on the potential for non-contract shipments initiated and paid for by the shipper.

- 2. Any legal/liability verbiage within VICS BOL can be modified based on the shippers' internal requirements.
- 3. The legal statements shall be printed in point size 5 and within the space provided.

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 2-dimensional bar code affixed to the Bill of Lading

Please Note: For both versions, the actual size of the form is the full 8 x 11 inches. The following form examples and the appendix examples are scaled to a size for presentation within the publishing media of this guideline document.

The implementation goal date for use of the standard Bill of Lading form was January 2001.

Effective July 1 2003, the VICS standard 17-digit BOL number (see section III) became a mandatory part of the VICS standard Bill of Lading.

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

Date:				-	BIL	L OF	LAD	DING		Page _			
Name:	SS:		SHIP	FROM				Bill of Lac	ling Number:				
City/Sta	ate/Zip:					-a- F	,		BAR CODE	SPACE			
SID#.			СH	IP TO		FOB:		CADDIED	NAME:				
Name:			SII		cation #:			Trailer nur			 _		
Addres	ss:							Seal numb	oer(s):				
City/Sta	ate/Zip:						_	SCAC:					
CID#:						FOB:]	Pro numb	er:				
Name:		HIRD PA	RTY FREIG	HT CHARGES I	BILL TO:					00405			
Addres									BAR CODE	SPACE			
City/Sta	ate/Zip:						_		narge Terms: <u>(freight</u> ked otherwise)	t charges are p	repaid_		
SPECI	AL INSTE	RUCTIO	NS:					Prepaid		3 rd F	Party		
							_	(check box	Master Bill of La underlying Bills of		hed		
						ER ORDER		RMATION	,				
CUS	STOMER C	ORDER N	NUMBER	# PKGS	v	VEIGHT		LLET/SLIP IRCLE ONE) N	ADDITIONA	L SHIPPER IN	FO		
							Y	N					
							Υ	N					
							Y	N					
							Y	N					
GRAN	D TOTAL	i					<u> </u>	<u> </u>	*****	XXXXXXX	XXXXXX		
	DLING NIT	PAC	KAGE		CAF	RRIER INFO			SCRIPTION	LTL C	NLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marked and pa		ecial or additional ca ckaged as to ensure e Section 2(e) of NI	re or attention in handling or stowing safe transportation with ordinary care. #FC Item 360	NMFC #	CLASS		
										RECE	EIVING		
										STAMP S	SPACE		
	boood		7000		VXXV			DANDT	OTAL	***********	VXXXX		
Where the	rate is depend	ent on value	s. shippers are re	equired to state specif	ically in writin	a the agreed or		RAND T	nount: \$	10000000	<u> </u>		
value of the	e property as fo	ollows:	•	fically stated by the s	•	•			ee Terms: Collect:	□ Prenaid	 1: □		
	pe	er							Customer check a	•			
									49 U.S.C. = 14706(c)(1)				
the carrier	and shipper, if	applicable, o	otherwise to the	r contracts that have rates, classifications uest, and to all applica	and rules that	have been esta	ablished	freight and all other lawful charges. Shipper					
SHIPPE	ER SIGNA	TURE / D	DATE	<u>T</u> rail	er Loaded	<u>: Freig</u> ht	Signature t Counted: CARRIER SIGNATURE / PICKUP DATE				JP DATE		
This is to cert described, pa	rtify that the above ackaged, marked	e named materi and labeled, an	ials are properly cla nd are in proper con ulations of the U.S.	ssified, dition for	By Shipper By Driver	Ву	Shipper	Carrier acknowledges receipt of packages and required placards. Carrie certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.					
						Property described above is received in good order, except as noted.							

II. The Standard Bill of Lading Form

	2000		5000		300		PAGE	SUBTO	OTAL	******	55555
					1						
					1						
					1						
						<u> </u>	·				
					+						
			+ +								
					(X)	so so mair	See Sect	tion 2(e) of NMFC	tem 360		
QTY	NIT TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities re	equiring special o	r additional care or	attention in handling or stowing transportation with ordinary care.	NMFC #	CLASS
	DLING	PAC	KAGE		CARI				CRIPTION	LTL C	NLY
<u> </u>	PAGE S	ORIO	I AL		CAR	RIER INFO			*****	****	****
	24050	LIDTO	TAI				Y	N XXXXXX	.xxxxxxxx	XXXXXXX	XXXXX
							Y	N			
							Y	N			
							Y	N			
	·					·	Y	N			
							Y	N			
							Y	N			
							Υ	N			
							Y	N			
							Υ	N			
							Y	N			
							Υ	N			
							Y	N			
							Y	N			
	NUI	MBER					Y	N N			
C	USTOM		DER	# PKGS		/EIGHT	PALLE	ET/SLIP LE ONE)	ADDITIONA	L SHIPPER	INFO
				CU	STOME	R ORDER	INFORM	MATION			
							Bill o	f Lading	Number:	Page	
									ADING		

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

Date:					ILL OF		Page								
			SHIP	FROM				Bill of Lad	ling Number:						
Name: Addres	s.														
City/Sta															
SID#:						FOB:		CARRIER NAME:							
			SHI	P TO				Trailer nun							
Name:				ļ	_ocation :	#:		Seal numb	er(s):						
Addres								SCAC: Pro numb	0.51						
City/Sta	ate/Zip.					FOB:	п	Pro numb	er.						
	THIRD	PART	V EREIGI	HT CHARGI	S RILL										
Name:	IIIIIKE	A11	TINEIO	TI OHARO	LO DILL	10.									
Addres	s:							Freight Ch	narge Terms: <u>(freig</u>	ht charges are	prepaid				
0:: (0:									arked otherwise)	ord n					
City/Sta	ate/Zip: AL INSTR	LICTION	ue.					Prepaid _	Collect	3 rd Party					
SPECIA	AL INSTR	oc noi	NS.						Master Bill of La	ding: with attac	hed				
								(check box)	underlying Bills of						
								ORMATION							
CUSTO	MER OR	DER N	JMBER	# PKGS	WEIGH	-	LET/		ADDITIONAL SH	IPPER INFO					
						SI	_ IP I N								
						Y	N								
						Y	N								
						Y	N								
GRANI	TOTALS	3							*****	<u> </u>	XXXXXX				
HANDLI	NO UNIT	DAG	KAOF		CA	RRIER IN			PIRTION	171.0	MI V				
QTY	NG UNIT	QTY	KAGE	WEIGHT	н.м.	Commodities re	auirina speci	DITY DESC I or additional care or atte	ntion in handling or stowing must be so	NMFC #	CLASS				
QII	111.	QII		WEIGHT	(X)	marke	ed and packa	ged as to ensure safe tran see Section 2(e) of NMF	sportation with ordinary care. C Item 360	NWIFC #	CLASS				
	<u> </u>		XXXX		XXXX			GRAND TO	TAL	XXXXXXX	\$\$\$\$\$\$				
		t on value,		quired to state spe	cifically in		COD	Amount: \$	·						
"The agreed be not	d or declared val	lue of the pr	operty is speci	fically stated by the	shipper to	Fe	e Teri	ns: C	collect: Pr	epaid: □					
exceeding_			per					Customer of	heck acceptable: E]					
						L			0 4011.0.0	4.4700(.)(4)(• •				
(B).									able. See 49 U.S.C.						
agreed upor	n in writing betw	een the carr	ier and shippe	r contracts that hav r, if applicable, other	erwise to the	The carr			very of this shipment with	thout payment of t	reight and				
available to	the shipper, on	request., an	e peen establis id to all applica	hed by the carrier a ble state and feder	and are al					Shipper S	Signature				
regulations. SHIPPI	ER SIGNA	TURE	/ DATE	Trailer	<u>Fre</u> iq	L ht Counted	<u>:</u>		CARRIER SIGNAT	URE / PICKUP	DATE				
	v that the above name			Loaded	<u>:</u>			Carrier acknowledges receipt of packages and required placards. Carrier certifies							
described, pacl	kaged, marked and la according to the appli	beled, and are i	in proper condition			/ Shipper / Driver/pal	lets sai	emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.							
				□ Ву		/ Driver/Pie		Property described above is received in good order, except as noted.							
				Driver											

SUPPL	.EMENTAL	BAR COL	E AREA	
RE	CEIVING S	STAMP AR	EA	

II. The Standard Bill of Lading Form

VICS Standard BOL: Y	www.vics.c	RG For Cor	nplete \	/ICS BO	L Guideli:	ne Inform	nation		
Date:	SUP	PLEMEI	NT TO	O THE	E BILL	OF L	.ADING	Page	·
					Bill	of Lad	ing Number:		
			CUST	OMER	ORDER	INFORM	IATION		
CUSTOMER ORD	ER NUMBER	# PKGS		EIGHT	PALLE (CIRCL	T/SLIP E ONE)		AL SHIPPER INFO)
					Y	N			
					Y	N			
					Y	N N			
					Y	N			
					Y	N			
					Y	N			
					Y	N			
					Y	N			
					Y	N			
					Y	N			
					Y	N N			
					Y	N			
					Y	N			
					Y	N			
PAGE SUB	TOTAL					XXX	***********	******	
HANDLING UNIT	PACKAGE			CARRIE	R INFO			1.71.01	
	TY TYPE	WEIGHT	н.м.	Commodities	requiring special	or additional care	DESCRITPION or attention in handling or stowing must be so	LTL ON NMFC #	CLASS
		WEIGHT	(X)	ma	arked and package Se	ed as to ensure sa ee Section 2(e) o	afe transportation with ordinary care. of NMFC Item 360	NWIFC #	CLASS
								+	
									†
									1
33333	XXXXX	R	XXX		PA	GE SU	BTOTAL	XXXXXX	

SUPPLEMENTAL BAR CODE AREA								

III. The Standard Bill of Lading Number

A VICS standard Bill of Lading number has been developed in conjunction with the VICS Bill of Lading form. The VICS standard Bill of Lading number is based on UCC global standard identification system. It is a fixed length numeric number and is composed of sixteen digits and a check digit. The VICS BOL number structure supports its' use as a unique shipment identification tag within the total supply chain and as a primary key to corresponding shipment EDI data.

The VICS standard Bill of Lading number is an identification number assigned by the shipper and is a mandatory part of the VICS standard Bill of Lading. The established industry goal date for the implementation of the standard Bill of Lading number was July 1, 2003.

Warning: The recommended retention of the VICS BOL number uniqueness is 24 months.

Companies with a EAN.UCC Company Prefix

The EAN.UCC numbering format 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:

- EAN.UCC 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, see following section for calculation instructions)

The EAN.UCC Company Prefix is the same 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. The majority of U.S. companies have a fixed 6 digit company prefix. However, the UCC has begun to issue variable length company prefixes which is the common method used outside of North America by the EAN organization. The variable length company prefix impacts the capacity of unique number assignments available to a company. Variable length company prefixes range for 6 to 11 digits (See Figure 1 below).

Position #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
VICS BOL #	С	С	С	С	С	С	C/S	C/S	C/S	C/S	C/S	S	S	S	S	S	CD

Figure 1: Impact of Variable Length Company Prefixes

- C = EAN.UCC assigned company prefix (minimum of six digits)
- S = Company (Shipper) assigned unique serialized number
- C/S = The section of the unique BOL number impacted by variable length company prefixes.

 Depending upon the length of the assigned company prefix, this part of the number can be either part of the company prefix or part of the serialized number.
- CD = Calculated check digit based on the Modulo 10 Algorithm (See next section and Figure 2)

A UCC Company Prefix can be obtained from the Uniform Code Council, Inc., 7887 Washington Village Drive, Dayton, OH 45459. Tel: (937) 435-3870.

III. The Standard Bill of Lading Number

Suggested Implementation option to minimize impact of change to legacy systems:

A Supplier has legacy system applications that generate and use a seven (7) digit BOL number. Their EAN.UCC company prefix is 0111111. The supplier can maintain their 7-digit BOL number (e.g., 1234567) internally. The VICS BOL number can be supported by modifying the legacy system to generate the number by inserting the company prefix, adding appropriate number of zeros to the front of their existing BOL number to total 16-digits and calculating the check digit to be at the required 17-digits. This new 17-digit number would then be inserted on all external communications (e.g., BOL, EDI 856, 204, 214) where the BOL number is currently required.

Example: 0 1 1 1 1 1 1 0 0 1 2 3 4 5 6 7 8

Companies without a EAN.UCC Company Prefix

Warning: This number is not guaranteed to be unique and could be replicated by another shipper.

Companies without an EAN.UCC 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)

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

Figure 2: Modulo 10 Example

- 1. Set up a table as illustrated in Figure 2. Enter the first sixteen digits in the table (Positions 1 through 16). Position number seventeen 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, the sum of the previous two steps is 140; therefore the check digit is zero in position 17.

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 3 below) and carrier SCAC and PRO number (see Figure 4 below). The implementation of a bar code for the above mentioned data is intended for carrier usage and is optional.

III. The Standard Bill of Lading Number

When the bar code option is not implemented, 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.

WARNING: The bar code symbology used **must** be the EAN.UCC-128. The Application Identifiers (AI's) are not part of the actual data. The AI is only used at the point of scanning to determine data type and/or size for application system processing. If you choose to implement the bar coding of the BOL number and/or SCAC and Pro# for a carrier, be sure that the carrier is aware of the above requirements.

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
- The SCAC and/or Pro# does not have a check digit routine

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.

EAN.UCC-128 Barcode Symbology

The bar code symbology used for the Bill of Lading and the SCAC/PRO shall comply with EAN.UCC-128 standards. All EAN.UCC-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**.



Figure 3: Bill of Lading Bar Code (actual size)



Figure 4: 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". For additional technical information refer to the ANSI/UCC6 Application Standard For Sipping Container Codes or call the UCC Knowledge Center at 937-435-3870.

(See Appendix A for examples of use)

The guidelines to the Bill of Lading are designed so that the U.S. industry may benefit from a form that is consistent and understandable. The standard VICS BOL is intended for U.S. LTL and TL ground transport. 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. No adjustments to the form content and spacing are allowed.
- 2. All sections and information on the standard form will remain on all versions of the form, entire sections may not be eliminated to make room for other needs.
- 1. If the Bill of Lading form is loaded in to a software program, all sections shall be clearly identified and the appropriate lines and headings must be present. 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 either the form or data is 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.
- To support North America cross boarder ground shipments, the section headings can be modified to include bilingual wording.

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.

- 3.2. The following input items data must be 12-point **Bold**:
 - a) Bill of Lading number
- c) Ship to Location number
- b) SCAC/Pro number
- d) Customer Order Number

When printing processes do not allow for variances in point size and bolding, the above data must be displayed with adequate spacing and high quality printing to support ease of recognition and data entry by the carriers. The CID number shall be in 10-point and bolded. All other data input items may be in a 10-point or smaller (See Section I Page 3 & 4 on legal statements), 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. For example:
 - 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....

- 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.
 - Hazardous Item List (See Section VII. Hazardous Materials Regulations for instructions)

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

- 6. The Canadian PARS sticker for customs belongs on the freight invoice, not on the Bill of Lading.
- 7. 4.—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.
- 8. 5.—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.
- 9. 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.
- 10. Additional printing considerations and options.
 - A. Data tags can be used in the Customer Order Information Section to identify multiple data elements that may be required by the consignee. For example;

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO 123456789	200	500	Y	Dept 1234
PO 99999999	500	750	Y	Dept 4444

- B. There are several options to indicate the Y and N in the Pallet /Slip column of the Customer Order Information section.
 - Print both and circle one at the time the BOL is completed
 - Print the Y or N as appropriate in the column
 - Divide column into two sub-columns with a Y and N headings and print an X in the appropriate sub-column

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 of Master Bill of Lading

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

- 1. Consolidation shipments
- 2. Invoice per Bill of Lading per customer order
- 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 for freight rating and billing purposes.

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) Consolidation Shipments (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 of 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 use of a Master Bill of Lading occurs when a prepaid full truckload shipment is dispatched with multiple unloading destinations for the same consignee. This is considered a multiple stop-off shipment. 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.

Based on carrier agreements on multiple stop truckload shipments, the use of the Master Bill of Lading is optional.

The Master Bill of Lading may be used to combine the individual Bills of Lading together for freight tracking, rating and billing. 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 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.

When a Master Bill of Lading is created, 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

This section 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. It is the shipper's responsibility to meet all of the US Department of Transportation regulations (49 CFR) for the transport and handling of hazardous material substances.

The information required by the Department of Transportation regarding each hazardous substance shall be listed either in the Carrier Information section of the Bill of Lading, or as a separate attached hazardous item listing.

Carrier Information Section General Instructions For Documenting Hazardous Material:

- 1. Hazardous items are to be listed before any non-hazardous items.
- 2. The H.M. column must be marked with an "X" for each hazardous item listed.
- 3. The size of the Commodity Description column can be modified to accommodate the required information per 49 CFR, 172.202 and 172.203. The hazardous material description consists of the following data elements: Proper shipping name, hazardous class, UN identification number, packing group and subsidiary hazardous class (es). Optional sequence: UN identification number, proper shipping name, hazard class, subsidiary hazard class (es) and packing group.

WARNING: The basic description must be as listed in the Hazardous Material Table in 172.101. The product description as listed by the National Motor Freight Classification is not required.

- 4. If the Supplement Page is used, the following usage rules for hazardous material shipments apply:
 - A. The following one line entry is placed in the Commodity Description column on the first page: "Hazardous Material See Attached Supplement Page(s)".
 - B. The hazardous bill of lading with Supplement Pages should be numbered X of Y.
 - C. The general format and page title are not to be changed to make the Supplement Page a hazardous item listing. The format of the Supplement Page can be changed to display only the Carrier Information section.
- 5. The Commodity Description column can be modified to accommodate the hazardous material description (See Section IV The Rules of Use for the Standard Bill of Lading).
- 6. The emergency contact information must be placed either in the Special Instructions section or the space provided below the Shipper Signature / Date section.

WARNING: If specific handling units within the shipment have different consignors, refer to 49 CFR for placement of multiple emergency contact information requirements.

6. See Appendix G for Hazardous Material VICS BOL examples.

VII. Hazardous Materials Regulations

General Instructions for separate Hazardous Item List:

- 1. The first entry of the H.M. column in the Carrier Information section must be marked with an "X".
- 2. In the corresponding line in the Commodity Description column reference the attachment as follows: "Hazardous Material See Attached Hazardous Item Listing".

WARNING: The product description as listed by the National Motor Freight Classification is not required.

- 3. The format and content of the hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 CFR, 172 Subpart C Shipping Papers.
- 4. The hazardous material description consists of the following data elements as per 49 CFR, 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group and subsidiary hazardous class (es). Optional sequence: UN identification number, proper shipping name, hazard class, subsidiary hazard class (es) and packing group.

WARNING: The basic description must be as listed in the Hazardous Material Table in 49 CFR 172.101.

5. Emergency Contact information must be placed either in the Special Instructions section or space provided below the Shipper Signature / Date section.

WARNING: If specific handling units within the shipment have different consignors, refer to CFR 49 for placement of multiple emergency contact information requirements.

6. See Appendix G for VICS BOL examples.

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 (See Section VI)
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 (See Section VII)
NMFC number and class	If an LTL shipment
Receiving Stamp	If a truckload shipment

Optional Information:

All other information is defined as Optional.

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. (An additional address line is optional)

City, State, Zip: The shipping city, state and zip code.

SID #: Optional: Shipment ID number, may be used to document if a number is

applied by the shipper to this shipment.

FOB Optional: Data box to indicate (via "x" in box) that the FOB is based on

the Ship From address.

2) "Ship To" Fields: (M)

Name: The company receiving the product.

Address: The address where the product is physically delivered. (An additional

address line is optional)

City, State, Zip: The city, state, and zip where the product is physically delivered.

CID #: Optional: 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.

FOB Optional: Data box to indicate (via "x" in box) that the FOB is based on

the Ship To address.

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. (An additional

address line is optional)

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) VICS (17-Digit) 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 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.

IX. Data Field Descriptions

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 703-838-1868800-282-

5463)

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)

8) Terms: (M)

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

9) Master Bill of Lading Indicator: (C)

10)

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.

11)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.

When it is necessary to ship paperwork as part of the

shipment, the paperwork handling unit (e.g., Carton / box / envelope) must be documented and included in the Customer Order Information or the Special Instructions section on the VICS BOL. The total number of packages should equal the

total in the Carrier Information section.

Weight: The weight of all the packages by customer order number

(excluding the weight of pallets/Slip Sheets). The total weight in this section may not equal the total weight in the Carrier

information section.

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 Quantity: The number of handling units listed by commodity type. (M)

Unit:

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. The

total number of packages should equal the total in the Customer

Order Information section. (C)

Type: The type of package, i.e. cartons, bundles, rolls, drums. (C)

IX. Data Field Descriptions

Weight: The weight of the handling units (includes the weight of pallets,

slip sheets, etc.) The total weight in this section may not equal the

total weight in the Customer Order Information section. (M)

Hazardous Material: Indicate "X" if the product shipped is classified as Hazardous

Material. If marked, the shipment must follow the Hazardous Material requirements of the U.S. Department of Transportation

49 CFR. (See Section VII) (C)

Commodity Description: The general product description as listed in the NMFC. (**M**)

NMFC Number: 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)

Used when cash on delivery is required.

15) 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 U.S. 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 U.S. 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. The American Trucking Association. An association governing the National Motor Freight Traffic Association and the publication of the NMFC. The ATA owns the copyright 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</u> by the <u>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.

Documents the dollar value of the goods being shipped. Only necessary when the rates applied to that shipment are based on the value of the goods and the shipper requests additional insurance coverage from the carrier. Most commonly used by small package and air carriers. Other carriers rely on the NMFC to declare the release value of the goods if loss or damage occurs. 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.

DOT

The abbreviation for the U.S. Department Of Transportation.

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 EAN.UCC system. The EAN.UCC system consists of product and serialized identification codes, Application Identifiers and associated symbologiesies.-

EAN.UCC Company Prefix

Part of the international EAN.UCC Data Structures consisting of an EAN.UCC Prefix and Company Number, both of which are allocated by either the UCC or an EAN International Member Organization.

EDI 204 Motor Carrier Load Tender

The Motor Carrier Load Tender is initiated by the shipper to a Truckload carrier. 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. 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.

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.

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—

Free On Board: The point at which the title of the goods passes from the shipper (seller) to the consignee (buyer).

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.

LTL

The abbreviation for Less Than Truckload ground transport within the U.S.

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 manual publication -produced by the NMFTA and the NMFTA that classifies includes NMFC numbers of all commodity types and establishes level of rates for a shipment. as well as the Uniform Straight Bill of Lading, Long and Short forms. LTL Carriers that are members of the ATA NMFTA subscribe to the NMFC and follow the commodity ir-classifications.-

NMFC Number—

The National Motor Freight Classification item number. The NMFC number is assigned by commodity type and is used by <u>participating</u>-LTL carriers to determine the level of rates for a shipment.-

NMFTA

The National Motor Freight Traffic Association. The NMFTA is a part of the ATA and 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.

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 ATA 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.

TL

The abbreviation for Truck Load ground transport within the U.S.

UCC

The Uniform Code Council, Inc., which in cooperation with EAN administers the EAN.UCC system. The EAN.UCC 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#

			S.ORG For	Complete VICS BO	OL Guidel	ine Informatio	n							
<u>Date: 02</u>	<u>2/01/199</u>	<u>99</u>			BIL	L OF L	_A	DI		Page 1				
Name: Address City/Sta SID#:	3:	ABC Col 1000 AB Any City	mpany	PFROM	FOB:					Bill of Lading Number: _06141411234567890_ (402) 06141411234567890				
Name:		XYZ Coi 9000 XY	mpany	IP TO Loc	TO Location #:0669				CARRIER NAME:LTL Transportation Trailer number: Seal number(s):					
City/Sta CID#:	•		ity, ZY 90			FOB: □			CAC: A	ABCD per: 1234567890°	123456789	0		
Name: Address City/Sta	s:	THIRD PAI	RTY FREIG	HT CHARGES B	ILL TO:					(9012K) ABCD1234567	8901234567890			
SPECIAL INSTRUCTIONS:									Freight Charge Terms: <u>(freight charges are prepaid unless marked otherwise)</u> Prepaid Collect X 3 rd Party					
SPECIA	AL INSTI	RUCTIO	N 5:						check bo	Collect _X_ 3 rd Party Master Bill of Lading: with attached underlying Bills of Lading				
CUST	OMER (ORDER I	NUMBER		CUSTOMER ORDER INFO # PKGS WEIGHT PA					ADDITIONAL SHIPPER INFO				
45012	34569	8		144 ctr	144 ctns		(Y		N					
68056	6805673			15 ctr	าร	45 lbs	Y		(N)					
					Y			N N						
						Y			N					
						,			N					
GRAND	GRAND TOTAL		159 ctr	159 ctns 1197 lbs 💥					*****					
HANDLING UNIT		PACKAGE			CAF	RRIER INFORMATI COMM				SCRIPTION	LTL O	NLY		
	TYPE		TYPE	WEIGHT	H.M. (X)	must be so marked and pa			ed as to ensure ction 2(e) of N	are or attention in handling or stowing a safe transportation with ordinary care. MFC Item 360		CLASS		
1	plts	48	ctns	384 lbs		Sport A					154865 00	70		
2	plts	96	ctns	768 lbs		Video, Tape				ng Disc, Tape	168955 03 168945 01	92.5 100		
15	ctns	15	ctns	45 lbs		Record	irig	S, C	Souria,	ывс, таре	100943 01	700		
18	XXXX	159	XXXX	1197 lbs					RAND T		XXXXXX	\$XXXXX		
declared val "The agreed	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding								COD Amount: \$ Fee Terms: Collect: □ Prepaid: □ Customer check acceptable: □					
	NOTE Liability Limitation for loss or damage in this shipment may be applic RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and									49 U.S.C. • 14706(c)(1) nall not make delivery of this s		ment of		
shipper, if app shipper, on re Straight Bill of	shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing oetween the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						freight and all other lawful charges. Shipper Signature							
SHIPPE This is to certifically classified, described.	ER SIGN fy that the abov cribed, package on for transporta	IATURE e named materia	als are properly abeled, and are in	<u> </u>	_ ' '' _ ' ''				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT					

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 Date: 02/01/1999 Page 1 BILL OF LADING SHIP FROM Name: ABC Company Bill of Lading Number: _06141411234567890 1000 ABC Drive Address: City/State/Zip: Any City, AB, 10000 FOB: □ SID#: **SHIP TO** CARRIER NAME: LTL Transportation Name: XYZ Company Trailer number: Location #: **0669** Address: 9000 XYZ Drive Seal number(s): City/State/Zip: Some City, ZY 90000 SCAC: ABCD CID#: Pro number: 12345678901234567890 FOB: THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 3rd Party SPECIAL INSTRUCTIONS: **Prepaid** Collect X Master Bill of Lading: with attached underlying Bills of Ladina (check box) **CUSTOMER ORDER INFORMATION** PALLET/SLIP **CUSTOMER ORDER NUMBER** # PKGS WEIGHT **ADDITIONAL SHIPPER INFO** (CIRCLE ONE) Y 45012345698 1750 lbs 350 ctns Y) N 6805673 50 ctns 250 lbs N N **GRAND TOTAL** 400 ctns HANDLING LTL ONLY **PACKAGE COMMODITY DESCRIPTION** UNIT Commodities requiring special or additional care or attention in handling or stowing TYPE QTY TYPE H.M. NMFC # **CLASS QTY WEIGHT** must be so marked and packaged as to ensure safe transportation with ordinary care (X) 5 100 500 lbs Sport Accessories 154865 00 70 plts ctns 168955 03 92.5 250 ctns 1250 lbs Video, Tape Recording Recordings, Sound, Disc, Tape 168945 01 100 50 250 lbs ctns **GRAND TOTAL** 400 2000 lbs Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$ 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 Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: □ NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B). 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 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Shipper Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns Signature CARRIER SIGNATURE / PICKUP DATE Trailer Loaded: Freight Counted:

32

■ By Driver/Pieces

■ By Driver/pallets said to contain

By Shipper

By Shipper

■ By Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the

Property described above is received in good order, except as noted.

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

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: 02/01	<u>999</u>			BILL	OF L	ADIN	1G		Page 1	
Nama:	APC Co		FROM					004	44 44 400 44	-67000
Name: Address:	ABC Co	BC Drive				Bi	ill of Lad	ing Number: _ <i>061</i>	414112345	67890_
City/State/Z			0000							
SID#:					FOB:]				
Nema	V//7.0a		IP TO					NAME:LTL Trai	nsportation_	
Name: Address:	XYZ Co	mpany YZ Drive	Loc	ation #:_	_0669	_	railer nun eal numb			
City/State/Z			2000							
CID#:	o. Goirie C	my, ∠1 30	5000		FOB: [_	CAC: A	вс <i>D</i> er: <i>1234567890</i>	122156790	00
OID#.	THIRD PAR	TY FREIG	HT CHARGES	BILL TO:			ro numb	er: 1234307690	123430703	,0
Name:		N-R	THE STIME OF THE		•	Fı	reight Ch	narge Terms: <u>(freig</u>	ht charges ar	e prepaid
Address:						<u>u</u>	nless ma	arked otherwise)		_
City/State/Z):					Pr	repaid			
SPECIAL IN	STRUCTIO	NS:					·	Collect	X 3 rd F	Party
							(check bo			
								Master Bill of I underlying Bill		ttached
			C	USTOME	R ORDER I		check box)	didenying bili	3 of Lauring	
		IMRER			EIGHT	PALL		ADDITIONAL	SHIPPER INF	0
CUSTOMER	ORDER NU				750 lbs	V				
CUSTOMER 45012345		MIDLIX	350 ctn	is 17	30 108	Υ				
		MBER	350 ctn 50 ctn		250 lbs	Y				
45012345	598	MBER		os 20 os 20		Y	N			
45012345 6805673 GRAND TO	698 AL	KAGE	50 ctn	os 20 os 20	250 lbs 200 lbs RIER INFOR	Y		SCRIPTION	LTL (DNLY
45012345 6805673 GRAND TO	6 98 AL		50 ctn	os 20 os 20	250 lbs 000 lbs RIER INFORCE Commodities re	RMATION COMMO!	or additional cared as to ensure s	SCRIPTION e or attention in handling or stowing lafe transportation with ordinary care.	LTL C	ONLY CLASS
45012345 6805673 GRAND TO HANDLING UNIT	AL PACE QTY	KAGE	50 ctn 400 ctn	0S 20 CARI H.M. (X)	250 lbs 200 lbs RIER INFO C Commodities remust be so marke	RMATION COMMOI and the second	or additional car ed as to ensure s	e or attention in handling or stowing		
45012345 6805673 GRAND TO HANDLING UNIT QTY TY	AL PACE QTY S 100 250	TYPE Ctns ctns ctns	400 ctri WEIGHT 500 lbs 1250 lbs	os 20 CARI H.M. (X)	250 lbs 2000 lbs RIER INFORC Commodities remust be so mark See Section 2(e) Sport Act Video, T	RMATION COMMO Equiring special ed and packag of NMFC Item CCESSO ape Ri	or additional car ed as to ensure s n 360 ries ecordin	e or attention in handling or stowing afe transportation with ordinary care.	NMFC #	CLASS
45012345 6805673 GRAND TO HANDLING UNIT QTY TY	AL PACE QTY	TYPE Ctns ctns ctns	50 ctri 400 ctri WEIGHT 500 lbs	os 20 CARI H.M. (X)	250 lbs 2000 lbs RIER INFORC Commodities remust be so mark See Section 2(e) Sport Act Video, T	RMATION COMMO Equiring special ed and packag of NMFC Item CCESSO ape Ri	or additional car ed as to ensure s n 360 ries ecordin	e or attention in handling or stowing afe transportation with ordinary care.	NMFC #	CLASS
45012345 6805673 GRAND TO HANDLING UNIT QTY TY	AL PACE QTY S 100 250	TYPE Ctns ctns ctns ctns	400 ctri WEIGHT 500 lbs 1250 lbs	DS 20 CARE H.M. (X)	250 lbs 2000 lbs RIER INFORC Commodities remust be so mark See Section 2(e) Sport Act Video, T	RMATION COMMOI squiring special ed and packag of NMFC Item CCESSO Tape Right Stranger, Sciences,	or additional car ed as to ensure s n 360 ries ecordin	e or attention in handling or stowing afe transportation with ordinary care.	NMFC # 154865 00 168955 03	70 92.5
45012345 6805673 GRAND TO: HANDLING UNIT QTY TY	AL PACE QTY S 100 250 50 50 pendent on value	TYPE Ctns ctns ctns ctns	400 ctr WEIGHT 500 lbs 1250 lbs 250 lbs	OS 20 CARI H.M. (X)	250 lbs 2000 lbs RIER INFO C Commodities remust be so marke See Section 2(e) Sport Act Video, T Recordir	RMATION OMMOI equiring special ed and packag of NMFC Item CCESSO ape Ri ngs, So	or additional car ed as to ensure s n 360 ries ecordin	e or attention in handling or stowing afe transportation with ordinary care. g isc, Tape	NMFC # 154865 00 168955 03	70 92.5
GRAND TO HANDLING UNIT QTY TY 5 pl	AL PACE QTY S 100 250 500 pendent on value a property as folic ared value of the	TYPE Ctns ctns ctns ctns ctns	50 ctm 400 ctm WEIGHT 500 lbs 1250 lbs 250 lbs	DS 20 CARI	250 lbs 2000 lbs RIER INFORM C Commodities remust be so mark See Section 2(e) Sport Act Video, T Recordin GRAND T I the agreed or	RMATION OMMOI equiring special ed and packag of NMFC Item CCESSO ape Ri ngs, So	or additional cared as to ensure son 360 ries ecording ound, D	e or attention in handling or stowing lafe transportation with ordinary care. g isc, Tape unt: \$ e Terms: Collect:	NMFC # 154865 00 168955 03 168945 01	70 92.5 100
GRAND TO: HANDLING UNIT QTY TY 5 pl Where the rate is declared value of 1 "The agreed or de	AL PAC E QTY S 100 250 50 400 pendent on value a property as folloared value of the per	TYPE Ctns ctns ctns ctns ctns	400 ctri WEIGHT 500 lbs 1250 lbs 250 lbs 250 lbs	DS 20 CARE H.M. (X) cally in writing	250 lbs 2000 lbs RIER INFO Commodities remust be so market See Section arket Video, T Recordin	RMATION COMMO	or additional cared as to ensure son 360 ries ecordingound, D OD Amo	e or attention in handling or stowing lafe transportation with ordinary care. g isc, Tape unt: \$	NMFC # 154865 00 168955 03 168945 01 □ Prepaid cceptable: □	70 92.5 100
GRAND TO: HANDLING UNIT QTY TY 5 pl Where the rate is declared value of 1 "The agreed or de NOTE Liabi RECEIVED, subject shipper, if applieds shipper, on prequest."	AL PAC E QTY S 100 250 50 400 pendent on value a property as folloared value of the per ty Limitation individually determitherwise to the rates, e shipper hereby certincluding those on the state of the per ty Limitation individually determined the wind the way and the shipper hereby certincluding those on the shipper hereby certincluding	TYPE Ctns ctns ctns ctns ctns ctns ctns ctns ctns	400 ctri WEIGHT 500 lbs 1250 lbs 250 lbs 250 lbs	CARI H.M. (X) cally in writing ipper to be no s shipme in in writing betwhed by the carried conditions of the	250 lbs 2000 lbs RIER INFO C Commodities remust be so mark See Section 2(e) Sport Ac Video, T Recordin GRAND T the agreed or the exceeding ent may be even the carrier and or and are available ent MFC Uniform	RMATION COMMO	or additional cared as to ensure son 360 ries ecording ound, D OD Amo Fee ble. See 4 the carrier shall	e or attention in handling or stowing lafe transportation with ordinary care. g isc, Tape unt: \$ e Terms: Collect:	154865 00 168955 03 168945 01 Prepaid cceptable: (A) and (B). Shipment without parts	70 92.5 100

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

Date: 02	<u>2/01/199</u>	<u>9</u>			BIL	L OF L	LAD	DING		Page 1	
			SHIP	FROM							
Name:		ABC Col	mpany					Bill of Lad	ing Number:_ <i>0614</i>	1141123450	67890 _
Address		1000 AB									
	ate/Zip: .	Any City	, AB, 100	000		-a- F	٦				
SID#:			CHI	Р ТО		FOB:		CARRIER	NAME: ITI Tuon		
Name:		XYZ Co.			- 4' - 1- H.	0660		Trailer num	NAME: <i>LTL Tran</i>	isportation	
ivanic.			lator KLM	LOC	ation #: <u>-</u>	0669	-	Trailer fluir	ibor.		
Address	s:	9000 XY	Z Drive					Seal numb	er(s) <i>:</i>		
City/Sta	ate/Zip:	Some Ci	ity, ZY 90	000				SCAC: A	BCD		
CID#:						FOB: 🗖]	Pro numbe	er: 123456789 0	123456789	0
	T	HIRD PAF	RTY FREIGH	HT CHARGES B	LL TO:						
Name:									arge Terms: <u>(freigh</u>	nt charges are	prepaid
Address City/Sta								unless ma Prepaid	<u>rked otherwise)</u> Collect	_X 3 rd Pa	artv
City/Sta	ate/Zip.						-				
									Master Bill of L underlying Bills		acned
SPECIA	AL INSTE	RUCTION	VS: Under	rlying Bill of I	ading I	Viimhers:	2345	(check box)	678901, 345678901		ı
									0123456789012345		,
			•		,			,			
MUST	DELIVE	ER BY 9	9/9/00. PL	LEASE CALL	. FOR	DELIVER	Y AF	PPOINTME	NT @ 732-555-15	15	
IMPOR	RTANT!	MAINT	AIN TRA	ILER 45 DEC	REE	TEMPER!	ATUF	RE			
BBODI	ICT IS I	OADED		PALLETS							
FRODE	JCT IS L	OADLD	ON CITE	PALLLIS							
CHCT	OMED	NDDED I	UMDED			ER ORDER I		RMATION ALLET/SLIP	ADDITIONA		IFO
CUST	OWER C	JKDEK I	NUMBER	# PKGS	V	VEIGHT		IRCLE ONE)	ADDITIONA	L SHIPPER IN	IFO
45012	345698	3		1000 ctr	ns 10	0000 lbs	(Y) N			
							Y	N			
GRAND	TOTAL	•		1000 ctr	ns 10	0000 lbs	888	XXXXXX	\$\$\$\$\$\$\$\$\$	XXXXXXX	XXXXXX
LIAND	N ING	DAO	(105		CAF	RRIER INFO				. = .	
HAND UN		PACI	KAGE			C	OMM	IODITY DES	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities red	quiring spo	ecial or additional care	or attention in handling or stowing afe transportation with ordinary care.	NMFC #	CLASS
0.0		1000		40000 !!	(X)	0 /	<u>Se</u>	e Section 2(e) of NM	<u>FC Item 360</u>	454005.00	70
20	plts	1000	ctns	10000 lbs		Candy				154865 00	70
	****		XAAA		* 1 2 2 2 2 2 2 2					~~~~~	w.a.a.a
20	50000	1000	<u> </u>	10000 lbs				GRAND TO		<u> </u>	<u> </u>
	rate is depend lue of the prop			quired to state specific	ally in writin	ig the agreed or		COD Amor	unt: \$		
"The agreed	d or declared v	alue of the p	roperty is specif	fically stated by the shi	pper to be n	not exceeding			Terms: Collect:	•	
	ре								Customer check ac	-	
				r damage in thi s that have been agreed upon		•			19 U.S.C. • 14706(c)(1) Il not make delivery of this s		ment of
shipper, if ap	oplicable, otherwi	ise to the rates, o	classifications and r	ules that have been establish miliar with all the terms and	ned by the carr	ier and are available	to the		ther lawful charges.		•
Straight Bill		ling those on the		the said terms and condition				Signature		Ship	per
	ER SIGN		/ DATF	Trailer Loaded	<u>d:</u> Fr	eight Counte	ed:	Signature	CARRIER SIGNAT	URE / PICKII	P DATF
This is to certif	fy that the above	named materia		✗ By Shipper		By Shipper	_		Carrier acknowledges receipt of pact certifies emergency response inform	kages and required placard	ls. Carrier
	on for transportat			By Driver			llets sa	id to contain	the DOT emergency response guide vehicle.	book or equivalent docume	entation in the
						By Driver/Pie			Property described above is recei	ved in good order, excep	t as noted
	·	·			·	·	_	·	·	·	· · · · · · · · · · · · · · · · · · ·

Characteristics: Examples of documenting GOH shipments.

Example 1: Shipment contains all GOH and each garment is a shipping unit.

		1				ER ÖRDER INI			8				
CUST	OMER O	RDER N	UMBER	# PKGS	,	WEIGHT	PALL	ET/SLIP	ADDITIONA	L SHIPPER I	NFO		
45012	2345698	3		1000		1500 lbs			GOH or Garments on Hangers				
						OR							
45012	2345698	3		1000 gol	1	1500 lbs							
GRANI	TOTAL	•		1000		1500 lbs	XXX	XXXX	XXXXXXXXX	xxxxxx	XXXXXX		
					CAF	RRIER INFORM	ATION						
	OLING NIT	PAC	KAGE			COI	MOD	ITY DES	CRIPTION	LTL (ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		d packaged		or attention in handling or stowing fe transportation with ordinary care. FC Item 360	NMFC #	CLASS		
1000	pcs.	1000	pcs.	1500 lbs.		GOHAS	sort	ed Dre	sses				
				OR									
1000	goh	1000	goh.	1500 lbs.		GOHAs	sort	ed Dre	sses				
1000	 	1000	5555555	1500lbs	55555		GR	AND TO	TAL	XXXXXXXX	******		

Example 2: GOH is bundled (Four selling units per bundle) and carrier signing for bundles

				, ,	_	_	R INFÓRMA		or bigining for bu				
CUST	OMER O	RDER N	UMBER	# PKGS	(CIRCLE ONE)						NFO		
45012	345698			250 ctns	1	1500 lbs	$ \bigcirc $		Bundled GOH				
						OR							
45012	345698			250 bdls		1500 lbs			Bundled GOH				
GRAND	TOTAL			250		1500 lbs	• XXXXX	XXXX	******	XXXXXXXX	XXXXXX		
					CAF	RRIER INFO	ORMATION						
HAND	_	PAC	KAGE				COMMOD	ITY DES	CRIPTION	LTL O	NLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		arked and packaged		or attention in handling or stowing fe transportation with ordinary care. FC Item 360	NMFC #	CLASS		
250	ctns	250	ctns	1500 lbs		GOH	Assorte	d Dres	ses				
				OR									
250	bdls	250	bdls	1500 lbs		GOH	Assorte	d Dres	ses				
250	\$\$\$\$\$	1000	XXXXX	1500lbs			GR	AND TO	TAL	XXXXXXX	XXXXXX		

Example 3: Mixed Cartons and GOH (Carrier signing for the GOH selling units and cartons).

250	XXXXXX	250	(1500 lbs				AND TO		KXXXXXXX	0555550		
150	bdls	600	goh	900 lbs		GOH- A	A ssorte	ad Dres	200				
100	ctns	100	ctns	600 lbs		Assorte	ed Slac	ks		1548650	70		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		ed and packaged		or attention in handling or stowing fe transportation with ordinary care. C Item 360	NMFC #	CLASS		
	OLING NIT	PAC	KAGE			С	OMMOD	ITY DES	CRIPTION	LTL O	NLY		
						RIER INFO							
GRANE	TOTAL			250		1500 lbs	XXXX	XXXX	***********	XXXXXXX	XXXXXX		
45012	345698			150 bdls		900 lbs			Bundled GOH				
							 ••		Bundled COU				
45012	345698			100 ctns		600 lbs	$(\widetilde{\mathbf{Y}})$	N					
CUST	OMER OF	RDER N	UMBER	# PKGS	W	VEIGHT		E T/SLIP LE ONE)	ADDITIONA	L SHIPPER IN	IFO		

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: 02/01/1999				•	BIL	L OF I	_A	DING		Page 1	
Name: Address City/Sta SID#:	s:	ABC Col 1000 AB Any City	mpany C Drive , AB, 100			FOB: []	Bill of Lad	ing Number:_ 614 1		7890_
Name:		XYZ Cor 9000 XY	mpany	IP TO Loc	ation #:	0669	_		NAME: _ <i>Truckload</i> nber: <i>EFGH56789</i> er(s): 65432897	•	on
City/Sta	•		ity, ZY 90	000 HT CHARGES B	ILL TO:	FОВ: □]	SCAC: E	FGH er: 1234567890	123456789	<i>O</i>
Name: Address City/Sta	s:								(9012K) EFGH1234567	8901234567890	
SPECIA	AL INSTI	RUCTIO	NS:							_X 3 rd Pa	arty
						ER ORDER			,	s of Lading	
CUST	OMER	ORDER I	NUMBER	# PKGS	V	VEIGHT	(0	ALLET/SLIP DIRCLE ONE) Y N	ADDITIONA	L SHIPPER IN	IFO
	ATTAC PLEMEI	HED NT PAC	GE .		,			Y N Y N			
GRANE) TOTAL			2166 ctr	ns 14	1978 lbs	,	Y N Y N	******	 XXXXXXX	XXXXX
	DLING NIT	PAC	KAGE		CAF	RRIER INFO		ION MODITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marke	ed and p	ackaged as to ensure s ee Section 2(e) of NM	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
90	plts ctns	2076 90	ctns ctns	14295 lbs 683 lbs				ng in Bulk ng in Bulk			
113		2166	B- P - R - R - R - R - R - R - R - R - R	14978 lbs	11 25 25 11			GRAND TO		XXXXXXX	XXXXX
declared va	llue of the pro	perty as follow value of the p	vs: roperty is speci	equired to state specific	pper to be n	not exceeding			e Terms: Collect: Customer check ac	cceptable:	
RECEIVED between the	, subject to in e carrier and s by the carrie	dividually dete shipper, if app	ermined rates of licable, otherwi	r damage in this r contracts that have be se to the rates, classification, on request, and to	een agreed of cations and	upon in writing rules that have be	een	The carrier sha freight and all o	19 U.S.C. • 14706(c)(1) full not make delivery of this solution that lawful charges.)(A) and (B). shipment without pay Shippe	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: By Shipper By Driver					r C	eight Counte By Shipper By Driver/pa By Driver/Pie	Carrier acknowledges receipt of packages and required placards. Carr certifies emergency response information was made available and/or of the DOT emergency response guidebook or equivalent documentation vehicle.				s. Carrier and/or carrier has entation in the

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

Date: 0	02/01/199	9		SUPPLE	MEN.	т то тн				Page 2	
									g Number: 84567890		
				CU	STOME	R ORDER			4307690		
C	USTOM NUI	IER OR MBER	DER	# OF PKGS		WEIGHT (lbs)	PALLE	ET/SLIP LE ONE)	ADDITIONAL	SHIPPER	INFO
1607	763145			2	25	288	Υ	N	25 floor loaded loos	se	
1676	3642			10	60	800	Υ	N			
1607	763643			2	01	1005	Υ	(N)	1 floor loaded loose	е	
1607	758227	7			06	1836	Y	(N)	6 floor loaded loose	е	
1676	3646				35	810	Υ	(N)			
1607	763648	1		3	05	2430	Y	(N)	5 floor loaded loose	е	
1607	763756	669			82	5280	Y	(N)			
1076	36459)		1	61	805	Y	(N)	31 floor loaded loos	se	
1604	147632	09			69	1587	Υ	(N)			
1607	758224			-	22	137	Υ	(N)			
							Υ	N	Envelope: Bill of La		
							Υ	N	with ship	oment	
							Y	N			
							Y	N		~~~~~	
	PAGE S	UBTO	TAL	210		14978	XXXX	⋘⋘	XXXXXXXXX	xxxxxx	$\times\!\!\times\!\!\times\!\!\times\!\!\times$
	DLING NIT	PACI	KAGE		CAR	RIER INFO			SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)		towing must safe transp			NMFC#	CLASS
	1										
	1										
	1										
	<u> </u>										<u> </u>
	1										
	1										
	1										

PAGE SUBTOTAL

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

<u>Date: 02/01/1999</u>					BIL	L OF I	LA	DIN	IG		Page 1	
Name: Address City/Sta SID#:	s:	ABC Co. 1000 AE Any City	mpany 8C Drive 5, AB, 100			FОВ: [-			ng Number:_ <i>0614</i>	34567890	
Name:		XYZ Coi 9000 XY	mpany	P TO Loc	ation #:	0669	_	Tra		NAME: _Truckload ber: EFGH56789 er(s): 65432897 [:]	•	on
			ity, ZY 900	000		FOB:]	SC	AC: <i>El</i>			0
Name: Address City/Sta	s:	HIRD PAI	RTY FREIGH	HT CHARGES B	ILL TO:			Fre		9012K) EFGH1234567 arge Terms: <u>(freigl</u>		e prepaid
SPECIA	AL INSTE	RUCTIO	NS:					<u>unl</u>		rked otherwise) Collect _	_X 3 rd P	arty
CUST	OMER (ORDER I	NUMBER	# PKGS		ER ORDER VEIGHT		RMAT	check box)	underlying Bills		
							,	Y Y	N	7,55,110,10		
	ATTAC PLEMEI		3E				,	Y Y	N N			
GRANE) TOTAL			69		900 lbs	XX	Y XXX	<u> </u>	********	XXXXXXX	XXXXX
HAND		PAC	KAGE		CAF	RRIER INFO			TY DES	CRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so mark	ed and p	ackaged a	as to ensure sa on 2(e) of NMF	or attention in handling or stowing fe transportation with ordinary care. C Item 360	NMFC #	CLASS
690	ctns	690	ctns	6900 lbs		Box Clo	othin	ng in	Bulk			
690	XXXXX	690	XXXXX	6900 lbs	XXXX				AND TO		******	XXXXXX
declared va	lue of the pro	perty as follow value of the p	ws: 'roperty is specif	quired to state specific	ipper to be r	not exceeding				Terms: Collect: Customer check ac	cceptable: 🗆	
RECEIVED, between the	, subject to inc e carrier and s by the carrier	dividually dete hipper, if app	ermined rates or licable, otherwis	r damage in the contracts that have be se to the rates, classifi per, on request, and to	een agreed cations and	upon in writing rules that have b	een	The of freight	carrier sha nt and all o	9 U.S.C. • 14706(c)(1) I not make delivery of this sther lawful charges.)(A) and (B). shipment without pa	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: By Shipper By Driver				r C	reight Counte By Shipper By Driver/pa By Driver/Pi	ıllets s		contain	CARRIER SIGNAT Carrier acknowledges receipt of pac- certifies emergency response inform the DOT emergency response guide vehicle. Property described above is recei	skages and required placard nation was made available abook or equivalent docum	ds. Carrier and/or carrier has entation in the	

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 SUPPLEMENT TO THE BILL OF LADING Page 2

Bill of Lading Number: 06141411234567890

06141411234567890										
# OF PKGS	WEIGHT	PALLI	ET/SLIP	ADDITIONAL SHIPPER INFO						
40	` '		-							
	300									
20	200									
10	100									
30	300	Y	N							
10	100	Y	N							
20	200	Y	N							
10	100	Y	N							
30	300	Y	N							
40	400	Y	N							
20	200	Y	N							
30	300	Y	N							
10	100	Y	N							
20	200	Y	(N)							
30	300	Y	(N)							
50	500	Y	(N)							
40	400	Y	(N)							
10	100	Y	(N)							
10	100	Y	(N)							
10	100	Y	(N)							
20	200	Y	(N)							
30	300	Y	(N)							
10	100	Y	(N)							
	200	Y	(N)							
		Y	(N)							
		Y	(N)							
		Y	(N)							
		Y	(N)							
		Y	$\overline{}$							
		Y								
690	6900	<u> </u> 	yyyyy							
	# OF PKGS 10 20 10 20 30 20 10 30 10 20 10 30 10 20 30 40 20 30 40 10 20 30 10 20 30 10 10 20 30 10 10 20 40 10 10 10 20 40 10 10 10 20 40 10 10 20 40 40 40 40 40 40 40 40 40 40 40 40 40	# OF PKGS WEIGHT (lbs) 10 100 20 200 10 100 20 200 30 300 20 200 10 100 30 300 10 100 20 200 10 100 20 200 30 300 40 400 20 200 30 300 40 400 20 200 30 300 40 400 20 200 30 300 40 400 20 200 30 300 40 400 20 200 30 300 40 400 20 200 30 300 40 400 400 400 400 400 400 400 400 40	# OF PKGS WEIGHT (lbs) PALL (CIRC)	# OF PKGS WEIGHT (lbs) PALLET/SLIP (CIRCLE ONE)						

Characteristic: Carrier Information on modified Supplement Page

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

	2/01/199		CS.ORG TOLV	complete vics b							Dogo 1		
Date. 0	2/01/133	<u> </u>	QUUD		BIL	L OF L	_A	ווט	NG		Page 1		
Name: Addres City/Sta SID#:	s:			FROM 2000		FOB: C]	Bil	l of Lad	ing Number: _ <i>061</i>		567890_	
				Р ТО						NAME:LTL Trai	nsportation_		
Name:		XYZ Co	, ,	Loc	ation #:	0669	_		iler num				
Addres			YZ Drive	000				Seal number(s):					
CILY/Sta	ate/Zip:	Some C	City, ZY 90	500		FOB:	1		AC: A	<i>BCD</i> er: 1234567890	12245670	20	
Name: Addres City/Sta	s:	HIRD PA	RTY FREIGI	HT CHARGES B	ILL TO:	. 65.				(9012K) ABCD1234567	8901234567890		
										<u>rked otherwise)</u>			
SPECIA	AL INSTE	RUCTIO	NS:					Pre	paid	Collect _	_X 3 rd I	Party	
							IVI=0		(check box	Master Bill of lunderlying Bill		ttached	
CUST	OMER O	ORDER	NUMBER	# PKGS		IER ORDER I VEIGHT	P	ALLE	T/SLIP	ADDITIONA	L SHIPPER I	NFO	
45012	2345698	2		500 ct	ne '	2500 lbs		RCL Y)	E ONE) N				
68056		,			2000 103			7)	N				
67891				50 ct		250 lbs	7	Ý)	N				
							,	Y	N				
GRANI	D TOTAL			1000 ct		5000 lbs	XX			************	XXXXXX	XXXXX	
	DLING	PAC	KAGE		CAF	RRIER INFOR			ITY DE	SCRIPTION	LTL C	ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities rec must be so marke	ed and p	ackaged	additional care as to ensure s ion 2(e) of NM	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS	
	Coo Att	400b0	d Cumple	mont Dono									
,	See Att	acnec	Supple	ment Page								-	
13	XXXXX	1000	XXXXX	5000 lbs	2000			GR	AND TO	OTAL	******	XXXXX	
declared va	alue of the prop d or declared	perty as followalue of the	ows: property is specif	quired to state specifi	ipper to be r	not exceeding				Terms: Collect:	cceptable: 🛘	_ : 🛘	
RECEIVED shipper, if a shipper, on a Straight Bill	o, subject to indivi pplicable, otherw request. The shipp	idually determined to the rates, our hereby certilling those on the	ned rates or contracts classifications and ratifies that he/she is far he back thereof, and t	r damage in th that have been agreed up ales that have been establis niliar with all the terms an he said terms and condition	on in writing be shed by the carr d conditions of	tween the carrier and rier and are available t the NMFC Uniform	to the	The freig	carrier sha	19 U.S.C. • 14706(c)(1 all not make delivery of this so ther lawful charges.	shipment without p	ayment of	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailler Loaded: Frei				reight Counter By Shipper By Driver/pal By Driver/Pie	llets s			CARRIER SIGNAT Carrier acknowledges receipt of pac certifies emergency response inforn the DOT emergency response guide vehicle. Property described above is rece	ckages and required placa nation was made available ebook or equivalent docur	ards. Carrier e and/or carrier has mentation in the			

Characteristics: Supplement Page modified to show Carrier Information only.

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

Date: 02/01/1999	SUPPLEMENT TO THE BILL OF LADING	Page 2
	OULLERIEN TO THE DIEL OF EADING	

Bill of Lading Number: 06141411234567890

					CAR	06141411234567890 RIER INFORMATION		
	LING	PAC	KAGE		CAR	COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT (lbs)	H.M (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLAS
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
		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	2000	1000	2000	5000	322	PAGE SUBTOTAL	5000000	

Master Bill of Lading

	2/01/199		S.OKO TOI	Complete VICS BO		L OF L		DIN	IG		Page 1	
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	npany	FROM		FOB: []	Bill	of Lad	ing Number: _ <i>0614</i>		667890_
				Р ТО						NAME: _ <i>Truckload</i>	Transportati	on
Name:		XYZ Con		Loca	ation #:	·				nber: <i>EFGH56789</i>		
Address		9000 XY.		200					al numb		3	
•	ite/Zip:	Some Ci	ty, ZY 900)00		_			AC: E	_		
CID#: Name: Address City/Sta	s:	HIRD PAR	RTY FREIGH	IT CHARGES BI	LL TO:	FOB: 🗖		Pro		er: 2345678901 2		
SPECIA				lying Bill of L	•			<u>unl</u>	ess ma	arge Terms: <u>(freigh</u> rked otherwise) Collect	_X 3 rd F	arty
	061	4141123	34567906,	0614141123					check box	Master Bill of L underlying Bills		tached
CUST	OMER	DRDER N	NUMBER	# PKGS		IER ORDER I VEIGHT			ION T/SLIP	ADDITIONA	L SHIPPER I	NEO
			TOWIDER				(9	CIRCLE Y)		ADDITIONA		
	454264 364298			30		1836 lbs 2430 lbs		$\frac{1}{2}$	N			
16793		•		88		5280 lbs	\	$\frac{1}{\mathbf{Y}}$	N			
10133	043			00	,	0200 103		Y	N			
							,	Y	N			
GRAND	TOTAL			139	3	9546 lbs	333	XXX	XXXX	XXXXXXXXXXXXXX	*****	XXXXXX
HAND		PACI	KAGE		CAF	RRIER INFO			TY DE	SCRIPTION	LTL C	NLY
QTY	IIT TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities red must be so marke	ed and p	ackaged:	additional care as to ensure s on 2(e) of NM	e or attention in handling or stowing afe transportation with ordinary care.	NMFC #	CLASS
6	plts	511	ctns	4266 lbs	(X)	Clothin			on z(e) or NW	rc nem 300		
9	plts	882	ctns	5280 lbs		Cotton I	_					
	•											
15	XXXXX	1393	XXXX	9546 lbs	2000	•		GRA	AND TO	OTAL	XXXXXX	******
	ate is depend lue of the prop			quired to state specifica				СО	D Amo	unt: \$	<u> </u>	<u>-</u>
		value of the pr		cally stated by the ship	oper to be r	not exceeding				e Terms: Collect: Customer check ac	•	
							арр	licable	e. See 4	19 U.S.C. ■ 14706(c)(1)	(A) and (B).	
between the	carrier and s by the carrier	hipper, if appl	licable, otherwis	contracts that have be e to the rates, classific per, on request, and to	ations and	rules that have be		freigl	nt and all o	Il not make delivery of this s other lawful charges.	hipment without pa	
SHIPPE This is to certif classified, desc	ER SIGN fy that the above cribed, package on for transportal	named materia d, marked and la	Is are properly beled, and are in	Trailer Loaded By Shipper By Driver		reight Counte By Shipper By Driver/pal By Driver/Pie	llets s		nature contain	CARRIER SIGNAT Carrier acknowledges receipt of pact certifies emergency response inform the DOT emergency response guide vehicle. Property described above is recei	kages and required placal ation was made available book or equivalent docun	ds. Carrier and/or carrier has entation in the

First Underlying BOL

			CS.ORG For	Complete VICS B	OL Guide	line Information						
<u>Date: 02</u>	<u>2/01/199</u>	9			BIL	L OF LA	<u>لا</u>	<u>IN</u>	G		Page 1	
Marsa		4000		FROM							4444400454	
Name:		ABC Co					B	Bill of	f Ladii	ng Number:_ <i>0614</i>	<i>1141123456</i>	57906_
Address City/Sta			BC Drive v, AB, 100	000								
SID#:	itc/Zip.	Any Ony	, AD, 100	500		FOB: \square						
OID#.						1 ОВ. 🗖				(402) 061414112	# III II III II III 34567906	
			SH	IP TO			C	CARF	RIER N	IAME: _ <i>Truckload</i>		on
Name:		XYZ Co	mpany	Loc	ation #:	0600	Т	raile	r numb	oer: <i>EFGH56789</i>		
Address	S :	9000 XY	/Z Drive				S	Seal r	numbe	r(s): 654329873		
City/Sta	te/Zip:	Some C	ity, ZY 90	0000			S	CAC	: <i>EF</i>	GH		
CID#:						FOB: 🗖	Р	ro n	umbe	r: 1234567890	1234567890	9
	Ī	HIRD PA	RTY FREIG	HT CHARGES B	ILL TO:			III				
Name:												
Address City/Sta												
Oity/Ota	itc/Zip.								(9	012K) EFGH1234567	8901234567890	
										rge Terms: <u>(freigl</u>	ht charges are	prepaid
CDECIA	I INCT	OLIOTIO	NO. Maa	to a Dill of Load					is <u>mar</u> id	<u>ked otherwise)</u> Collect _	V 2 rd D	arty
SPECIA	AL IIVS I I	RUCTIO		ter Bill of Lad	ing Nui	nber:	_	тера	<u> </u>			
			06141411	1234567890				, .		Master Bill of L underlying Bills		ached
					CUSTOM	ER ORDER INF	ORM		ck box)	underlying bill	s or Lauring	
CUST	TOMER	ORDER	NUMBER			WEIGHT	PA		/SLIP	ADDITION	AL SHIPPER II	NFO
16076	364298	3			203	1617 lbs	(<u>Y</u>	$\overline{}$	N N			
16793					588	3520 lbs	(Y	5	N			
10700	0-10				000	0020 100	Y	-	N			
							Υ	,	N			
							Υ	,	N			
GRAND	TOTAL	_			791	5137 lbs	QQ	XXX	XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXX
						RRIER INFORMA	ATIO	N	XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	00000000	XXXXX
HAND UN	_	PAC	KAGE			COM	IMO	DIT	Y DES	CRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities requiring	g specia	al or addi	itional care o	or attention in handling or stowing e transportation with ordinary care.	NMFC #	CLASS
					(X)		See S	ection 2	(e) of NMF	Citem 360		
3	plt	203	+	1617 lbs		Clothing						
6	plt	588	ctn	3520 lbs		Cotton Ho	siei	ry				
_	<i>-</i>				CAT HE HE							~ X X X X X
9	<u> </u>	791	<u> </u>	5137 lbs	101 127 127 13		_		ID TO		<u> </u>	<u> </u>
value of the	property as f	ollows:		equired to state specific	•	•	red	COI		ount: \$		_
"The agreed	l or declared	value of the p	property is speci	fically stated by the shi	ipper to be r	not exceeding				Terms: Collect:		: 🗆
NOTE I		er								Customer check a	•	
				r contracts that have be						U.S.C. • 14706(c)(1) all not make delivery of thi		payment of
				rates, classifications ar uest, and to all applicat			d			other lawful charges.		-
								Sign	ature		Ship	ppei
	R SIGN			Trailer Loaded	<u>d:</u> <u> </u>	reight Counted:				CARRIER SIGNA		
classified, desc	cribed, package	d, marked and	als are properly labeled, and are in to the applicable		r I	By Shipper				Carrier acknowledges receipt of pa certifies emergency response info has the DOT emergency response	rmation was made available	and/or carrier
egulations of t		on according t	о по аррпоавте	By Driver		By Driver/pallet	s said	d to co	ntain	the vehicle. <u>Property described</u> anoted.	above is received in good	order, except as
						■ By Driver/Piece	es					

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

Date: 0	02/01/199	<u>99</u>			BIL	L OF L	_A	DII	NG		Page 1	
Name: Address City/Sta SID#:	s:	ABC Col 1000 AB Any City	mpany C Drive , AB, 100			FOB: []			ing Number:_ <i>0614</i>	34567913	
Name: Address		XYZ Cor 9000 XY	mpany	P TO Loca	ation #:	0500	-	Tra	iler num	NAME: _Truckload ber: <i>EFGH5</i> 6789 er(s): 654329873	Transportation	on
City/Sta	ate/Zip:	Some Ci	ity, ZY 900	000		FOB:			AC: <i>El</i>	FGH er: 1234567890	123456789	0
Name: Address City/Sta	s:	HIRD PAF	RTY FREIGH	HT CHARGES BI	LL TO:			Fre		9012K) EFGH1234567 arge Terms: (freigl		nrenaid
SPECIA	AL INSTF	RUCTION	NS: Mas i	ter Bill of Lad	ing Nur	mber:		<u>un</u>	less ma	<u>rked otherwise)</u> Collect _		arty
				41411234567	_				(check box)	Master Bill of L	_ading: with att	tached
CUST	OMER O	RDER I	NUMBER	# PKGS		ER ORDER I VEIGHT	P	ALLE	TION T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	NFO
-	454264 364298			20		1836 lbs 813 lbs	(Y) Y)	N N			
16793)		29		1760 lbs		r)	N			
							,	Ý Y	N N			
GRANE) TOTAL			60		4409 lbs			XXXX	**********	*****	XXXXX
	OLING NIT	PAC	KAGE		CAF	RRIER INFOR			ITY DES	CRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		d and p	ackaged		or attention in handling or stowing fe transportation with ordinary care. FC Item 360	NMFC #	CLASS
3	plts	308	ctns	2649 lbs		Clothing						
3	plts	294	ctns	1760 lbs		Cotton F	los	iery	•			
6	<u> </u>	602	*****	4409 lbs		a the egreed or			AND TO		<u> </u>	<u> </u>
declared va	alue of the prop d or declared	perty as follow	vs:	ically stated by the shi	,	0		CC		int: \$ Terms: Collect: Customer check ac	•	_
RECEIVED between the	, subject to inc e carrier and s by the carrier	lividually dete hipper, if app	ermined rates or licable, otherwis	r damage in this contracts that have be te to the rates, classific per, on request, and to	en agreed o	upon in writing rules that have be	en	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.		
This is to certi classified, des	on for transporta	named materia d, marked and la	als are properly abeled, and are in	Trailer Loaded By Shipper By Driver	×	eight Counter By Shipper By Driver/pall By Driver/Pie	ets sa	_	contain	CARRIER SIGNAT Carrier acknowledges receipt of pac- certifies emergency response inform the DOT emergency response guide vehicle. Property described above is recei	kages and required placard nation was made available book or equivalent docume	ds. Carrier and/or carrier has entation in the

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

Date: 0	2/01/199	9			BI	LL OF L	AD	IN	G		Page 1	
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany C Drive AB, 100			FОВ: □				ng Number:_ <i>0614</i>	34567890	67890_
Name:		VVZ Cor		P TO		0000			RIER I r num	NAME: <i>LTL Tran</i>	sportation	
Address		XYZ Cor 9000 XY		Loc	ation #:	0669			numbe			
			ty, ZY 90	000					: <i>AE</i>			
CID#:	•		,			FOB: \square				r: 1234567890	123456789	0
Name: Address City/Sta	s:	HIRD PAF	RTY FREIG	HT CHARGES BI	LL TO:		F	reig	`	9012K) ABCD12345676 arge Terms: <u>(freigl</u>		prepaid
										rked otherwise)		
SPECIA	AL INSTE	RUCTION	NS: Unde	rlying Bill of L	ading l	Numbers:	Pi	repa	id	Collect _	_X 3 rd Pa	arty
061414	11123456	37906, 06	51414112	34567913, 061				(che	eck box)	Master Bill of L underlying Bills		ached
CUST	TOMER (ORDER	NUMBER			ER ORDER INF WEIGHT	PAL	LLET	/SLIP	ADDITIONA	L SHIPPER II	NFO
60763	14569				206	1836 lbs	(CII-		ONE) N	26 loose carto	ns	
16076					305	2430 lbs	(Υ)		N	65 loose carto		
	33457				882	5280 <i>lbs</i>	(Y)		N	2 loose carton		
							Y		N			
							Υ	A A .	N		*****	
GRANE	TOTAL	•		1	1393	9546 lbs RRIER INFORM			XXX	****	****	*****
HAND	_	PACI	KAGE		CAI				/ DES	CRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		nd packag	ged as to	ensure sa	or attention in handling or stowing fe transportation with ordinary care. C Item 360	NMFC #	CLASS
5	plts	420	ctns	3517 lbs		Clothing	NOI	,			049880 03	
11	plts	880	ctns	5268 lbs		Cotton Ho		_			049940 00	
91	ctns	91	ctns	749 lbs		Clothing					049880 03	
2	ctns	2	ctns	12 <i>lbs</i>		Cotton Ho	osier	y			049940 00	
109	XXXXX	1393	2000	9546 lbs	XXXX		GI	RAN	D TO	ΤΔΙ	KOOOOOO	OXXXXX
Where the r		ent on value,		equired to state specific	18.474.74	g the agreed or				int: \$	<u>NOOOOOON</u>	AXXXXXX
				fically stated by the shi	pper to be r	ot exceeding		.00	Fee	Terms: Collect: Customer check ac		
	iability L	imitation							See 4	9 U.S.C. = 14706(c)(1)	(A) and (B).	
RECEIVED, shipper, if ap shipper, on re	, subject to indivi oplicable, otherw equest. The shipp	idually determine ise to the rates, c per hereby certifi	d rates or contract lassifications and r es that he/she is fa	s that have been agreed upor rules that have been establish miliar with all the terms and the said terms and conditions	n in writing be ned by the carr conditions of	tween the carrier and ier and are available to the the NMFC Uniform	The fre	ne car	rier shal	not make delivery of this s her lawful charges.		
accepted for	him/herself and l	nis/her assigns.		Trailer Loaded		eight Counted:		ignat	ure	CARRIER CIONAT	HDE/DIOVID	DATE
This is to certi- classified, des	on for transporta	e named materia d, marked and la	ls are properly beled, and are in	By Shipper By Driver	<u>×</u>	By Shipper By Driver/pallets By Driver/Piece		to cont	tain	CARRIER SIGNAT Carrier acknowledges receipt of pac certifies emergency response inform the DOT emergency response guide vehicle Property described above is recei	kages and required placard ation was made available book or equivalent docume	ls. Carrier and/or carrier has entation in the

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

Date: 0	2/01/199	<u>9</u>			BII	L OF L	Α	DIN	1G		Page 1	
Name: Address City/Sta SID#:	s:			FROM		FOB: [ing Number: _ 061		679 06_
Name: Address		XYZ Coi 9000 XY		P TO Loc	ation #:	0669	_	Tra	RRIER iller num al numb		nsportation	
City/Sta	·		ity, ZY 90			FOB:	1		AC: A	BCD er: 1234567890	123456789	0
Name: Address City/Sta	s:	HIRD PA	RTY FREIGI	HT CHARGES B	ILL TO:					(9012K) ABCD1234567		
SPECIA	AL INSTR	RUCTIO	NS: Mast e	er Bill of Ladir	na Num	ber:		un	less ma	narge Terms: <u>(freig</u> i nrked otherwise) Collect		e prepaid
	_			41411234567	890				check box	Master Bill of I underlying Bill		tached
CUST	OMER C	RDER	NUMBER	# PKGS		ER ORDER I VEIGHT	P	ALLE	TION T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO
60763	314569			20	06	1836 lbs	(Y) Y	N N	26 loose cartor	ns .	
								Y	N			
							,	Y	N			
CDANE	O TOTAL			0/	20	4000 //-		Y • • • • • • • • • • • • • • • • • • •	N XVV			~~~
GRANL	JIOIAL			20		1836 lbs Rrier infor			XOOO	8>0000000000	XXXXXXXX	000000
	DLING NIT	PAC	KAGE			C	ОМІ	MOD	ITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marke	ed and p	ackaged See Secti	additional care as to ensure s on 2(e) of NM	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
2	plts	180	ctns	1604 lbs		Clothing					049880 03	
26	ctns	26	ctns	232 lbs		Clothing	j IV	ונ			049880 03	
28	XXXXX	206	\$\$\$\$\$	1836 lbs	85555			GR	AND TO	OTAL	XXXXXXX	\$\$\$\$\$\$
declared va	alue of the prop d or declared v	perty as follo	ws:	quired to state specific				CO		unt: \$e Terms: Collect: Customer check ac		
NOTE L	Liability L	imitation	for loss o	r damage in thi	s shipm	ent may be	арр			19 U.S.C. • 14706(c)(1		ment of
shipper, if ag shipper, on r Straight Bill	pplicable, otherwi request. The shipp	se to the rates, per hereby certif ling those on the	classifications and r fies that he/she is far	ules that have been establish miliar with all the terms and the said terms and condition	ned by the carr conditions of t	ier and are available t the NMFC Uniform	to the	freig		other lawful charges.	Ship	
This is to certi classified, des	on for transportat	named materia d, marked and l	als are properly abeled, and are in	Trailer Loaded By Shipper By Driver		_ ' .	llets s			CARRIER SIGNAT Carrier acknowledges receipt of pac certifies emergency response inform the DOT emergency response guide vehicle. Property described above is rece	skages and required placard nation was made available a abook or equivalent docume	ls. Carrier and/or carrier has entation in the

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

Date: 0	2/01/199	9			BIL	L OF L	_A	DII	NG		Page 1	
Name: Addres City/Sta SID#:	s:	ABC Col 1000 AB Any City	mpany	FROM		FОВ: С]	Bi	ll of Ladi	ng Number: _ <i>061</i> 4		67906_
Name:		XYZ Cor		РТО		2222		-	ARRIER I	NAME:LTL Tran	sportation	
Addres		х ү2 Сог 9000 ХҮ		Loc	ation #:_	0669	_		aller num eal numbe			
			ity, ZY 90	000					CAC: AL			
CID#:						FOB:	l	Pr	o numbe	er: 123456789 0	123456789	0
Name: Addres City/Sta	s:	HIRD PAF	RTY FREIG	HT CHARGES B	ILL TO:			Fr		9012K) ABCD1234567 arge Terms: (freigh		e prepaid
ODEOL	AL INIOTI	NI IOTIO	10 84 4	D''' (' ''				ur	nless ma	rked otherwise)	•	
SPECIA	AL INSTI	RUCTIO		er Bill of Ladir 141411234567	•	ber:		Pr	epaid	Collect Master Bill of L		arty
			061						(check box)	اللاكا يم مشياه ما مين		lacrieu
CUST	OMER (ORDER I	NUMBER	# PKGS		ER ORDER I VEIGHT	P.	ALLE	ATION ET/SLIP LE ONE)	ADDITIONA	L SHIPPER IN	IFO
16076	3642			30	05 2	2430 lbs	(Y)	N	65 loose carton	S	
							,	Υ Υ	N N			
								Y	N			
							,	Y	N			
GRANI	D TOTAL	•		30		1836 lbs	<u> </u>		88888	XXXXXXXXX	XXXXXXX	XXXXXX
	DLING	PAC	KAGE		CAR	RIER INFO				CRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities rec must be so marke	ed and p	ackage	or additional care ad as to ensure sa	or attention in handling or stowing fe transportation with ordinary care.	NMFC #	CLASS
3	plts	240	ctns	1912 lbs	, ,	Clothing					049880 03	
65	ctns	65	ctns	518 lbs		Clothing	y NO)I			049880 03	
68	50000	305	500005	2430 lbs	(2)((2)			GR	RAND TO	TAL	50000000	XXXXXXX
Where the		lent on value,		equired to state specific		g the agreed or		_	DD Amou		<u> </u>	<u> </u>
				fically stated by the shi	pper to be n	ot exceeding			Fee	Terms: Collect:		
	Liability L	imitation							le. See 4	9 U.S.C. = 14706(c)(1)	(A) and (B).	
shipper, if a shipper, on Straight Bill	pplicable, otherw request. The ship	ise to the rates, oper hereby certification those on the	classifications and r ies that he/she is far	s that have been agreed upor rules that have been establish miliar with all the terms and the said terms and condition	ned by the carri conditions of t	ier and are available the NMFC Uniform	to the	frei		I not make delivery of this s ther lawful charges.	hipment without pay	
SHIPP This is to cert classified, de	ER SIGN ify that the above scribed, package ion for transporta	ATURE , e named materia d, marked and la	als are properly abeled, and are in	Trailer Loaded By Shipper By Driver	. ×	eight Counter By Shipper By Driver/pal By Driver/Pie	llets s			CARRIER SIGNAT Carrier acknowledges receipt of pact certifies emergency response inform the DOT emergency response guide vehicle. Property described above is receipt	kages and required placard ation was made available a book or equivalent docume	ls. Carrier and/or carrier has entation in the

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

Date: 0	2/01/1999	<u>9</u>			BII	LL OF L	_A	DIN	1G		Page 1	
		450.0		FROM								
Name: Address City/Sta SID#:	s:	ABC Col 1000 AB Any City		000		FОВ: С	.	Bill	of Ladi	ing Number: _061	414112345 	67920_
			SHII	Р ТО				СА	RRIFR	(402) 0614141123 NAME: <i>LTL Tran</i>		
Name:	,	XYZ Coi			ation ‡	#: 0669			iler num		isportation	
Addres	s:	9000 XY	'Z Drive				_	Sea	al numbe	er(s):		
•	ate/Zip: 3	Some C	ity, ZY 900	000		_	_		AC: A			
CID#:						FOB:	<u> </u>	Pro	numbe	er: 1234567890 °	123456789	0
Name: Address City/Sta	s:	HIRD PAI	KIT FREIGF	HT CHARGES B						(9012K) ABCD1234567	8901234567890	
										arge Terms: <u>(freigh</u>	nt charges are	e prepaid
SPECIA	AL INSTR	RUCTIO	NS: Ma s	ster Bill of La	dina N	lumber:		-	<u>less ma</u> repaid _	<u>rked otherwise)</u> Collect	X 3 rd P	Party
01 2011		1123456		nor Bill of Eur	unig ri	umbor.			<u>п</u>	Master Bill of L		
									(check box)	un de elvine e Dille		
CUSTO	OMER OR	RDER N	UMBER	# PKGS		MER ORDER I WEIGHT			T/SLIP	ADDITIONA	L SHIPPER IN	NFO
	133457			882		5280 <i>lbs</i>	_	CIRCLE Y)	E ONE)	2 loose cartons		
79304	33457			002		3200 108		Y	N	2 100se cartoris)	
							,	Υ	N			
							<u> </u>	Y	N			
							,	Υ	N			
GRANI	D TOTAL			882		5280 <i>lbs</i> Arrier infor			<u> </u>	XXXXXXXXXXX	****	XXXXXX
	OLING NIT	PAC	KAGE		CA	_			ITY DES	SCRIPTION	LTL O	NLY
QTY		QTY	TYPE	WEIGHT	H.M. (X)	Commodities red must be so marke	ed and p	ackaged a	additional care as to ensure sa on 2(e) of NMF	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
11	plts	880	ctns	5268 lbs		Cotton I					049940 00	
2	plts	2	ctns	12 lbs		Cotton I	Hos	iery			049940 00	
13	XXXXX	882	XXXXX	5280 lbs	XXX	\$		GRA	AND TO	TAL	XXXXXX	XXXXX
declared va	alue of the prop d or declared v	perty as follow value of the p	ws: property is specifi	quired to state specific	pper to be	e not exceeding			(Terms: Collect: Customer check ac	ceptable: 🗆	
				damage in thi						9 U.S.C. = 14706(c)(1) Il not make delivery of this s		mont of
shipper, if ap shipper, on r Straight Bill	pplicable, otherwi- request. The shipp	ise to the rates, oper hereby certifiling those on the	classifications and ru fies that he/she is fam	alles that have been establish hilliar with all the terms and he said terms and conditions	hed by the ca conditions of	arrier and are available to of the NMFC Uniform	to the	freigh	ht and all o	other lawful charges.	Ship	
SHIPPI This is to certical classified, des	ER SIGNA tify that the above scribed, packaged ion for transportat	ATURE named materia	als are properly abeled, and are in	Trailer Loaded By Shipper By Driver	[Freight Counte By Shipper By Driver/pal			nature contain	CARRIER SIGNAT Carrier acknowledges receipt of pact certifies emergency response inform the DOT emergency response guide vehicle.	kages and required placard lation was made available a book or equivalent docume	ls. Carrier and/or carrier has entation in the
					ı	■ By Driver/Pie				Property described above is recei	ved in good order, excep	t as noted.

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

Date: 0	2/01/199	9			BIL	L OF L	_A	DIN	1G		Page 1	
Name: Address City/Sta SID#:	s:	ABC Co. 1000 AE Any City	mpany BC Drive r, AB, 100			FOB: []	Bill	l of Ladi	ng Number:_ <i>0614</i>		67890
Name: Address		XYZ Coi 9000 XY	mpany	P TO Loc	ation #:	0669	_	Tra	iler num	NAME: _<i>Truckload</i> ber <i>: EFGH567</i> 89 er: 654328971	Transportation	on
City/Sta	•		ity, ZY 90	000 HT CHARGES B	III TO:	FOB:]		AC: <i>El</i>	-GH er: 1234567890	123456789	0
Name: Address City/Sta	s:	HIKD FAI	NTTFNEIGI	TI CHARGES B	ILL TO.					9012K) EFGH1234567		
SPECIA	AL INSTI	RUCTIO	NS: Unde	rlying Bill of	Lading	Numbers:		uni		arge Terms: <u>(freigl</u> <u>rked otherwise)</u> Collect _		e prepaid arty
Stop	o #1: 061			Stop #2: 06 Stop Load"		234567913 ER ORDER			(check box)	Master Bill of L underlying Bills		tached
CUST	OMER (ORDER	NUMBER	# PKGS	1	VEIGHT	P. (0	ALLE	T/SLIP E ONE) N	ADDITIONA	L SHIPPER II	NFO
See A	ttache	d Unde	erlying					Y	N			
Bills	of Ladi	ng						Y	N			
								Y Y	N N			
GRANE	O TOTAL			173		5881 lbs	XX	XXX	XXXX	***********	XXXXXXX	XXXXX
	OLING NIT	PAC	KAGE		OA!				ITY DES	CRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		ed and p	ackaged		or attention in handling or stowing fe transportation with ordinary care. Coltem 360	NMFC #	CLASS
						See Att	ach	ned	Under	lying		
						Bills of				, ,		
147	50000	1730	500005	15881 lbs	2000			GR	AND TO	TAL	50000000	20000
Where the r	rate is depend	lent on value	, shippers are re	quired to state specific		1			D Amou		NOOOOO	<u> </u>
	d or declared			ically stated by the shi	pper to be r	not exceeding				Terms: Collect: Customer check ac		
				r damage in thi			appl			9 U.S.C. = 14706(c)(1) I not make delivery of this s		vment of
between the	e carrier and so	shipper, if app	olicable, otherwis	se to the rates, classific per, on request, and to	cations and	rules that have be		freig		ther lawful charges.	nipment without pa	•
This is to certi classified, des	on for transporta	e named materia d, marked and l	als are properly abeled, and are in	Trailer Loaded By Shipper By Driver		reight Counte By Shipper By Driver/pa By Driver/Pie	llets s			CARRIER SIGNAT Carrier acknowledges receipt of pac certifies emergency response inform the DOT emergency response guide vehicle. Property described above is recei	kages and required placar nation was made available book or equivalent docum	ds. Carrier and/or carrier has entation in the

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

Example (3) (continued) **APPENDIX C: Example (3) (continued)**

Date: 0	<u>)2/01/199</u>	<u> 19</u>			BII	LL OF I	_A	DING		Page 1	
Name: Addres City/St SID#:	s:			FROM		FOB: []	Bill of Lad	ing Number: _ <i>061</i> 4 (402) 0614141123		67906_
Name:		XYZ Co.		P TO	cation #	:0669			NAME: _ <i>Truckload</i> ber <i>: EFGH5</i> 6789	Transportation	on
Addres	s:	9000 XY	/Z Drive				_	Seal number	er(s): 654328971		
City/St	ate/Zip:	Some C	ity, ZY 90	000				SCAC: El	FGH		
CID#:						FOB:]	Pro numbe	er: 123456789 0	123456789	0
Name: Addres City/St		THIRD PA	RTY FREIGI	HT CHARGES E	BILL TO:				9012K) EFGH1234567 arge Terms: <u>(freigl</u>		e prepaid
									rked otherwise)		
SPECI	AL INST	RUCTIO	NS: <i>Mast</i>	er Bill of Lad	ing Nu	mber:		Prepaid	Collect _	_ <i>X</i> 3 rd Pa	arty
		06		23 <mark>45678</mark> 90 OP #1)			(check box)	Master Bill of L underlying Bills		tached
CIIS	COMED (OPDEP	NUMBER			MER ORDER I		` '		L SHIPPER IN	IFO
		JINDLIN	HOMBER				()	CIRCLE ONE)			
	31012 -			541 ctr		5673 lbs		Y) N Y) N	61 loose		
7569)			280 ctr	15	2936 lbs	_	YN	40 loose		
								Y N			
								Y N			
GRAN	D TOTAL	_		821 ctr	าร	8609 lbs	XX	XXXXXXX	\$\$\$\$\$\$	******	XXXXX
	DLING	PAC	KAGE		CA	RRIER INFO		TION MODITY DES	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities remust be so market	ed and p	special or additional care backaged as to ensure sa See Section 2(e) of NMI	or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
9	plts	720	ctns	7550 lbs		Cartons	of	Cotton Hos	siery		
101	ctns	101		1059 lbs		Cartons	of	Cotton Hos	siery		
110	XXXXX	821	XXXXX	8609 lbs	288	1		GRAND TO	TAL	XXXXXXXX	8555555
	rate is dependance of the pro-			quired to state specifi	cally in writ	ing the agreed or		COD Amou	unt: \$		
	d or declared			ically stated by the sh	nipper to be	not exceeding			Terms: Collect:		
NOTE			n for loss o	r damage in th	is shipr	nent may be	арр		9 U.S.C. ■ 14706(c)(1)		
between the	e carrier and a by the carrie	shipper, if app	plicable, otherwis	contracts that have be se to the rates, classif per, on request, and t	ications and	d rules that have be			Il not make delivery of this s ther lawful charges.	hipment without pay	,
regulations				I				Signature		•	•
This is to cer classified, de	ion for transporta	e named materi ed, marked and		Trailer Loade By Shippe By Driver	er [By Shipper By Driver/pa		aid to contain	CARRIER SIGNAT Carrier acknowledges receipt of pact certifies emergency response inform the DOT emergency response guide vehicle.	kages and required placard action was made available	ls. Carrier and/or carrier has
						By Driver/Pie			Property described above is recei	ived in good order, excep	t as noted.

Second Stop

	02/01/199		cs.ord ror	Complete VICS B		LL OF L		DIN	1G		Page 1	
Name: Addres City/St SID#:	SS:			FROM		FОВ: []	Bil	l of Lad	ing Number: _ <i>061</i> 4		67913 <u></u>
Name:		XYZ Coi			ation ‡	#: 2434 _		Tra	iler nun	NAME: _Truckload hber: EFGH56789 er(s): 654328971		on
			ity, ZY 90			FOB:	1	SC	AC: <i>E</i>		123456789	 0
Name: Addres City/St		HIRD PA	RTY FREIG	HT CHARGES B	ILL TO:					(9012K) EFGH1234567	8901234567890	
SPECI	AL INSTE	RUCTIO	NS: <i>Mast</i>	er Bill of Ladi	ng Nu	ımber:		un		rked otherwise)		arty
		06		234567890 OP #2)				(check box	Master Bill of L underlying Bills		ached
CUS	TOMER (ORDER	NUMBER	# PKGS		MER ORDER I WEIGHT	Р	ALLE	TION T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO
30618				144 ctn		5673 lbs	(Y)	N			
36188 3006	<u>8</u> 1950669	•		683 ctn 82 ctns		2936 lbs 656 lbs		Y) Y)	N N	29 cartons loos	e	
								Y Y	N N			
GRAN	D TOTAL	-		909 ctn		8609 lbs	335	XX	XXXX	XXXXXXXXX	XXXXXXX	XXXXX
	DLING NIT	PAC	KAGE		CA	ARRIER INFOR			ITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities rec must be so marke	d and p	ackaged	additional car as to ensure s on 2(e) of NM	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
8	plts	880	ctns	7040 lbs 232 lbs		Video, 7 Video, 7						
29	ctns	29	ctns	232 108		Video, i	аρ	e re	ecorair	<u></u>		
37	XXXX	909	XXXXX	7272 lbs	:XX	3		GR.	AND TO	DTAL	******	\$XXXX
declared v	alue of the project or declared	perty as follo	ws:	equired to state specific	•			CC		unt: \$ Terms: Collect: Customer check ac	•	
RECEIVED between the	D, subject to inc ne carrier and s d by the carrier	dividually det hipper, if app	ermined rates or olicable, otherwis	r damage in thi r contracts that have be se to the rates, classific oper, on request, and to	een agree cations an	d upon in writing nd rules that have be	een	The freig	carrier sha	19 U.S.C. • 14706(c)(1) Ill not make delivery of this souther lawful charges.	(A) and (B).	,
SHIPP This is to cer classified, de	PER SIGN rtify that the above escribed, package tion for transporta	e named materia d, marked and I	als are properly labeled, and are in	Trailer Loaded By Shipper By Driver	r	Freight Counte By Shipper By Driver/pai By Driver/Pie	llets s		nature	CARRIER SIGNAT Carrier acknowledges receipt of pac certifies emergency response inforr the DOT emergency response guide vehicle. Property described above is recei	kages and required placard ation was made available a book or equivalent docume	ds. Carrier and/or carrier has entation in the

<u>T</u> O:	<u>VICS</u>	Email: info@vics.org
	1009 Lenox Drive Suite 202	FAX: 609-620-1201
	Lawrenceville, NJ 08648	1111. 009 020 1201
From:		Email:
	Name	Phone:
	Company	FAX:
	Address	
		<u> </u>
		<u></u>
Descrip	tion Of Change Being Requested	<u>:</u>
(Please be	e as precise as possible; i.e. attach example	es, reference page number)
		
		· · · · · · · · · · · · · · · · · · ·
Busines	ss Justification For Requested Ch	
Busines	ss Justification For Requested Ch	
Busines	s Justification For Requested Ch	
Busines	ss Justification For Requested Ch	
Busines	s Justification For Requested Ch	
Busines	s Justification For Requested Ch	

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.

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

Date: _	(M)_	`	Company Nan PING MANII	<i>'</i>			Page (M)
From:	(M)		Sł			(M)	
	Name:(O)					_(O)	
STORE #	CITY/STATE	DEPT.#	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT	Сиве	SHIPPER REF. NUMBER
(M)	(M)	(M)	(M)	(M)	(M)	(M)	(O)

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:

USA Supplier

Charlotte, NC 28217

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 SHIPPING MANIFEST

Page 1

Bill of Lading #: 12345678901234567

Ship To: Retailer

C/O Third Party Provider

Carrier Name: LTL Transportation ABCD CID #: 500501000

Special Instructions:

Date: 08/01/00

From:

Fax copy of manifest to third party provider at 204-331-1234

STORE #	CITY/STATE	D ЕРТ. #	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT (LBS)	CUBE	INVOICE 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 Supplier SHIPPING MANIFEST

Page 1

Bill of Lading #: 12345678901234567

From: USA Supplier

Date: 08/01/00

Charlotte, NC 28217

Ship To: Retailer DC # 4502 1111 Way Dr.

Glendale, CA 91203

Carrier Name: Roadway CID #: 49494949499

Special Instructions:

Fax copy of manifest to Retailer DC at 818-950-1234

STORE #	CITY/STATE	D ЕРТ. #	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT (LBS)	Сиве	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 Supplier

SHIPPING MANIFEST

Page 1

Master Bill of Lading #: 12345678901234567

Ship To: Customer C/O A. Consolidator 2222 Lake Shore

Long Beach, CA 91104

CID #:

From: USA Supplier

Date: 08/01/00

Charlotte, NC 28217
Carrier Name: American

Special Instructions:

Fax copy of manifest to third party provider at 204-331-1234

STORE #	CITY/STATE	D EPT. #	CUSTOMER ORDER NUMBER	CTNS	WGHT (LBS)	Сиве	BILL OF LADING NUMBER
1001	Glendale DC Stores						05678900000023456
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						05678900000033451
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	

58

Appendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210 **BILL OF LADING** Page 1 TL 204 (4030) Load Tender **SHIP FROM** N1 01(SF), 02 LOCATION#: Name: N1 04 Bill of Lading Number: B204 (Note: The B204 must be a unique number that Address: N301 identifies the entire shipment.) Loop 0300 City/State/Zip: N4 01, 02, 03 BAR CODE SPACE SID#: L11 01, 02 FOB: SHIP TO **CARRIER NAME:** N1 01(ST), 02 LOCATION#: Trailer number: N702, 11 Name: N1 04 Loop 0200 Seal number(s): Address: N301 Loop 0300 City/State/Zip: N401, 02, 03 SCAC: B202 CID#: L1101, 02 Pro number: FOB: THIRD PARTY FREIGHT CHARGES BILL **BAR CODE SPACE** Name: N101(BT), 02 Address: N301 Loop 0100 City/State/Zip: N401, 02,03 Freight Charge Terms: B206 3rd Party_ SPECIAL INSTRUCTIONS: **Prepaid** Collect Master Bill of Lading: with attached **G61-Contact Name and Number** underlying Bills of Lading G62- Pickup/Delivery Appointments (check box) AT5-Special Handling Note: Use additional S5 Loops to convey Loop NTE-Note/Special Description intermediate stop-off ship from/to information **CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER** # PKGS **WEIGHT** PALLET/SLIP **ADDITIONAL SHIPPER INFO** Υ N OID02 **OID05 OID07** OID01, 03 Υ N Loop 0350 Υ N Ν **GRAND TOTAL CARRIER INFORMATION** HANDLING **PACKAGE** LTL ONLY COMMODITY DESCRIPTION UNIT Commodities requiring special or additional care or attention in handling or stowing NMFC# **CLASS** QTY **TYPE** QTY **TYPE WEIGHT** H.M. must be so marked and packaged as to ensure safe transportation with ordinary care (X) AT209 AT210 AT804 -AT803 L502 Note: If conveying Hazardous Materials use loop 0325 Loop 0300 RECEIVING STAMP SPACE L301 **GRAND TOTAL** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$ declared value of the property as follows: The carrier shall not make delivery of this shipment without payment of 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 freight and all other lawful charges. established by the carrier and are available to the shipper, on request, and to all applicable state and federal Shipper

Freight Counted:

■ By Driver/Pieces

■ By Driver/pallets said to contain

■ By Shipper

Trailer Loaded:

■ By Shipper

By Driver

Signature

CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the

regulations

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in

proper condition for transportation according to the applicable regulations of the DOT.

Appendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210 LTL 211 (4030) Bill of Lading **BILL OF LADING** Page 1 SHIP FROM N1 01(SH), 02 LOCATION#: Name: N1 04 Bill of Lading Number: BOL 03 (Note: The BOL 03 must be a unique number that Address: N3 01 identifies the entire shipment. City/State/Zip: N4 01, 02, 03 BAR CODE SPACE Loop 0100 SID#: Use BOL 03 FOB: **SHIP TO CARRIER NAME:** Name: N1 01(CN), 02 LOCATION#: Trailer number: N1 04 Seal number(s): Address: N₃ 0₁ Loop 0100 City/State/Zip: N4 01, 02, 03 SCAC: BOL 01 CID#: Use OID 02 Pro number: BOL 06 FOB: THIRD PARTY FREIGHT CHARGES BILL TO Name: N1 01(BT), 02 BAR CODE SPACE Address: N₃ 0₁ Loop 0100 City/State/Zip: N4 01, 02, 03 Freight Charge Terms: BOL 02 SPECIAL INSTRUCTIONS: 3rd Party **Prepaid** Collect Master Bill of Lading: with attached G61-Contact Name and Number Loop 100 underlying Bills of Lading **G62- Delivery Appointments** Table 1 Header (check box) AT5-Special Handling Table 1 Header Loop **K1** -Note/Special Description Table 1 Header CUSTOMER ORDER INFORMATION **CUSTOMER ORDER NUMBER** # PKGS WEIGHT PALLET/SLIP **ADDITIONAL SHIPPER INFO** (CIRCLE ONE) **OID 02 OID 05 OID 07** Υ Ν OID 01, 03 Υ N Loop 0210 Ν **GRAND TOTAL CARRIER INFORMATION** HANDLING UNIT **PACKAGE COMMODITY DESCRIPTION** LTL ONLY Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. QTY **TYPE** QTY **TYPE WEIGHT** H.M. NMFC # **CLASS** (X) AT2 09 AT2 10 AT201 AT207 AT205 AT202 AT206 AT4 01 Loop Note: If conveying Hazardous Materials use loop 0231 0210 RECEIVING STAMP SPACE **GRAND TOTAL** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$ declared value of the property as follows: RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing The carrier shall not make delivery of this shipment without payment of 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 freight and all other lawful charges. Shipper NMFC Uniform Straight Bill of Lading. Signature Freight Counted: Trailer Loaded: **CARRIER SIGNATURE / PICKUP DATE** SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier By Shipper ■ By Shipper has the DOT emergency response guidebook or equivalent documentation ■ By Driver ■ By Driver/pallets said to contain ■ By Driver/Pieces

If these boxes checked use AT502 (C1, C2, L1)

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

TL 2	14 (403	80) Ship	oment St		BIL	L OF	LA	DII	NG		Page 1	
Name:		N101(S		FROM LOCA	TION#:	N104		Bil	l of Lad	ing <i>Number</i> : B100	02	
Addres		N301								545 0055 0		
City/Sta	ate/Zıp:	N401, 0 L1101,				5	_			BAR CODE S	PACE	
SID#.		LIIUI,		Р ТО		FOB: L		CA	RRIER N	IAME:		
Name:		N101(S			TION#:	N104				nber: MS201,02,03		
Addres	s:	N301	<i>H</i> -						al numb			
City/Sta	ate/Zip:	N401, 0	02, 03						AC: B1	· ,		
CID#:		L1101,	02			FОВ: [7	Pro	o numb	er: B1001		
	Ţ	•		HT CHARGES E	BILL TO:	100.						
Name:										BAR CODE S	PACE	
Addres City/Sta								Ere	sight Ch	arge Terms:		
-	AL INST	RUCTIO	ONS:					4	epaid	Collect	3 rd P	arty
01 2017	\L \\ \	1100111	3110.							Master Bill of La		
								(check box	underlying Bills	of Lading.	
										Jse additional LX Loops		
						ER ORDER	_		TION	f status information or	· ·	
CUST	TOMER (ORDER I	NUMBER	# PKGS	3 1	WEIGHT			T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO
								Y	N			
	0	ID02		OID05		OID07 Y N OID03						
								Y	N			
							,	Y	N			
GRA	AND TO	TAL					XX	XX	XXXXX	XXXXXXXXXXX	XXXXXXX	XXXXX
HAND		PAC	KAGE		CAF	RRIER INFO			ITY DES	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities re must be so mark	equiring s sed and p	special or ackaged	additional care as to ensure sa	or attention in handling or stowing fe transportation with ordinary care.	NMFC #	CLASS
					(X)							
AT804				AT803							DECE	
											STAMP 9	SPACE
	\$XXXX		XXXXX		XXXX			GR	AND TO	TAL	XXXXXXX	XXXXXX
	rate is depend lue of the pro			quired to state specif	ically in writir	ng the agreed or		CO	D Amou	ınt: \$		-
				ically stated by the st	hipper to be r	not exceeding				Terms: Collect:	•	
NOTE I		er I imitatio	n for loss	or damage in	this sh	inment ma	v he	anni		Customer check ac		(B)
RECEIVED, between the established	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 to all applicable state and federal regulations.							e applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper				yment of
	R SIGN			Trailer Loade	ed: Fi	reight Counte	ed:	_ sig	nature	CARRIER SIGNATU		
classified, des	cribed, package	d, marked and I	als are properly labeled, and are in to the applicable	By Shipp		By Shipper				Carrier acknowledges receipt of pack certifies emergency response inform the DOT emergency response guidel	cages and required placard ation was made available	ds. Carrier and/or carrier has
regulations of			applicable	■ By Driver		By Driver/pa		aid to	contain	vehicle.		
			If the	se boxes chec		By Driver/Pi) T 1)	\	AT701 (X3), AT70	F-Data	

Appendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210 TL 210 (4020) FREIGHT BILL **BILL OF LADING** Page 1 **SHIP FROM** Name: N102 Bill of Lading Number: N901=MB, N902 or B303 N101 ='SH" (all Loop 0100) Address N301 B303 = A unique Shipment Identification Number City/State/Zip: N401, N402, N403 N101 ='CN or ST" must be assigned that identifies the entire shipment. SID#: N901, N902 or B303 FOB: SHIP TO **CARRIER NAME:** Name: N102 LOCATION#: N104 Trailer number: N702, N711 (Loop 0200) Address: N301 N103 Defined by trading partners. Seal number(s): M701, M702, M703, M704 City/State/Zip: **N401 / N402 / N403** SCAC (all Loop 0310) B311 CID#: N901, N902 Pro number: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: BAR CODE SPACE Name: N102 (all Loop 0100) Address: **N30** N101 ='BT" City/State/Zip: N401 / N402 / N403 Freight Charge Terms: **B304** 3rd Party SPECIAL INSTRUCTIONS: **Prepaid** Collect Master Bill of Lading: (with attached G62 Date/Time underlying Bills of Lading) (check box) K1 Remarks To transmit intermediate stop off detail use detail loop 0300 segments S5, N9, N1-N4 (loop 0310). **CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER** # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) N N Υ Ν N N **GRAND TOTAL CARRIER INFORMATION HANDLING PACKAGE** LTL ONLY COMMODITY DESCRIPTION UNIT Commodities requiring special or additional care or attention in handling or stowing H.M. CLASS OTY **TYPE** QTY **TYPE WEIGHT** NMFC # must be so marked and packaged as to ensure safe transportation with ordinary care (X) L008 L004 L502 L009 Loop 0400 Loop 0300 **GRAND TOTAL** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$ 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 Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: □ NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of 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 freight and all other lawful charges. established by the carrier and are available to the shipper, on request, and to all applicable state and federal Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: **CARRIER SIGNATURE / PICKUP DATE** This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the ■ By Shipper By Shipper By Driver ■ By Driver/pallets said to contain ■ By Driver/Pieces

Appendix G: Hazardous Material VICS BOL Examples **Characteristics: Hazardous Material: Emergency Contact Information Options: Option One: Special Instructions Option two: Bottom of Form** VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information Date: 02/01/2002 Page __of__ BILL OF LADING SHIP FROM ABC Company Name: Bill of Lading Number: 06141411234567890 1000 ABC Drive Address: City/State/Zip: Any City, AB, 10s000 FOB: SID#: SHIP TO CARRIER NAME: __LTL Transportation Name Location #: __ Trailer number: Seal number(s): Address: City/State/Zip: SCAC: CID#: Pro number: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) SPECIAL INSTRUCTIONS: Prepaid Collect Master Bill of Lading: with attached Hazardous Material Emergency – Call ABC Company underlying Bills of Lading 1-800-111-2222 (DAY OR NIGHT) (check box) CUSTOMER ORDER NFORMATION **CUSTOMER ORDER NUMBER** PALLET/SLIP **ADDITIONAL SHIPPER INFO** # PKGS **WEIGHT** (GIRCLE ONE) Υ, Υ Z Υ Ν Υ N Υ N Υ Ν **GRAND TOTAL** CARRIER INFORMATION **HANDLING PACKAGE COMMODITY DESCRIPTION** LTL ONLY UNIT Commodities requiring special or additional care or attention in handling or stowing QTY **TYPE** QTY **TYPE** H.M. NMFC # **CLASS** WEIGHT must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 (X) **GRAND TOTAL** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$ 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 Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: □ NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B). 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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accented for him/herself and his/her assigns Signature Freight Counted: Trailer Loaded: SHIPPER SIGNATURE / DATE **CARRIER SIGNATURE / PICKUP DATE** Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

■ By Driver/Pieces FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL ABC COMPANY 1-800-111-2222 (DAY OR NIGHT)

By Shipper

By Shipper

■ By Driver

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.

■ By Driver/pallets said to contain

Property described above is received in good order, except as noted.

Characteristics: Hazardous Material Carrier Information Section Options

Option 1A: Hazardous Material information placed on front page of VICS BOL

HANDLING PACKAGE UNIT			CA	RRIER INFORMATION COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
1	PLTS	30	CTNS	200 lbs	X	Ethylene dichloride, 3, UN1184, PG II, (6.1)	85860	70
2	PLTS	90	CTNS	600 lbs	Х	Butyryl chloride, 3, UN2353, PG II, (6.1)	85880	70
3	XXXXXX	120	3333333	800 lbs	XXXX	GRAND TOTAL	XXXXXX	8888888

Option 1B: Hazardous Material information put on Supplement Page(s) Carrier Information.

The Supplement Page Carrier Information section is completed as shown in Option 1A above. The Supplement Page can be modified to be only the Carrier Information Section

					С	ARRIER INFORMATION		
	HANDLING PACKAGE UNIT				COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
					X	Hazardous Material - See Attached		
						Supplement Page(s)		
		100	KVVVX		XXXX	ODAND TOTAL	KAAAAA	KAAAA
3	PXXXXX	120	RXXXXX	800	10000000	GRAND TOTAL	RXXXXXX	KXXXXX
	<u> </u>		<u> </u>	lbs	$\Omega \Omega \Omega$		<u> </u>	<u> </u>

Option 3: Hazardous Material information is communicated on an attached Hazardous Item List.

The exact format of the Hazardous Item List is specifically the responsibility of the Shipper based the understanding of U.S. Department of Transportation Hazardous Material shipping papers requirements.

	unach	, tanan	5 or C.D. L	epar amem	OI III	insportation riazardous material simpping pa	pers requir	Cilicitis.
					CA	RRIER INFORMATION		
HANDLING PACKAGE UNIT		CKAGE			COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
3	PLT	120	CTN	800lbs	X	See Attached Hazardous Item List		
3	XXXXXX	120	XXXXXX	800 lbs	XXX	GRAND TOTAL	XXXXXX	XXXXXX