

1. Vendor / Shipper (Name & Address)		2. Date of Direct Shipment / Shipping Date		3. Reference Nos. (P.O., Shippers, Etc.)	
4. Consignee (Name & Address)		5. Importer of Record (Name & Address if other than Consignee)			
Canadian Customs Broker (Name)		Check One Clear at Border <input type="checkbox"/> Move in Bond to Destination* <input type="checkbox"/>		6. Country of Origin (Manufacture)	
Broker's Phone No.		Broker's Fax No.		8. Terms of Payment & Terms of Sale	
				9. Currency of Sale	

CUSTOM SERVICES (Additional charges will apply)			Refer to www.cfmvt.com for service availability from your area. If a custom service is not selected, this shipment will move according to CF Managing Movement regular service standards.			Quote Number: _____		
Early Morning Delivery Service: before 10:30 am <input type="checkbox"/> before 9:00 am <input type="checkbox"/> before 7:00 am <input type="checkbox"/>	Shortcut <input type="checkbox"/>	Urgent <input type="checkbox"/>	Quote number required prior to shipping. Please call our Business Center 1-888-868-7923			Air <input type="checkbox"/>	Overnight <input type="checkbox"/>	Air 100 <input type="checkbox"/>
			Enter Urgent quote number _____			Enter quote number in space above		

10. Number Shipping Units	HM DM	11. Kind of Packaging, Description of Articles, Special Marks and Exceptions.	NMFC	Class	12. WEIGHT <input type="checkbox"/> Lbs <input type="checkbox"/> Kilos	13. QUANTITY State Unit	14. UNIT PRICE	15. TOTAL

WEIGHT TOTAL	16A. Net	16B. Gross	INVOICE TOTAL	17.
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18. Exporter (Name and Address if other than vendor/shipper)	19. Third Party Bill to for Freight Charges, if applicable (Name & Address)
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20. If Commercial Invoice is attached, check this box Commercial Invoice Number _____ <input type="checkbox"/>	24. If included in Field 17, indicate amount: a. Transportation charges, expenses and insurance from the place of direct shipment to Canada b. Cost for construction, erection and assembly incurred after importation into Canada c. Export Packing _____	25. If included in Field 17, indicate amount: a. Transportation charges, expenses and insurance from the place of direct shipment to Canada b. Amounts for commissions other than buying commissions. c. Export Packing _____	26. Check (if applicable) Royalty payments or subsequent proceeds are paid or payable by purchaser <input type="checkbox"/> The purchaser has supplied goods or services for use in the production of these goods. <input type="checkbox"/>
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22. Carrier Code	22. If fields 24 to 26 are not applicable, check the box <input type="checkbox"/>
PLACE PRO LABEL HERE	
DECLARED VALUATION: MAXIMUM LIABILITY OF CARRIER IS \$5.00 PER LB. UNLESS DECLARED VALUATION STATES OTHERWISE. AN EXCESS VALUATION CHARGE OF 2% WILL BE ASSESSED ON VALUATION IN EXCESS OF \$5.00 PER LB. \$	
INDICATE HERE IF SHIPPED AT SHIPPER'S AND/OR OWNER'S RISK OF DAMAGE <input type="checkbox"/> INITIAL	
27. COD AMOUNT: COD FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect Is Customer's Check Acceptable for COD? <input type="checkbox"/> Yes <input type="checkbox"/> No	
FREIGHT CHARGES (check appropriate box) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party If not indicated, shipment will automatically move prepaid	

29. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in NMF 100 series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____	28. Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature of Consignor
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THE AGREED VALUE ON GLASS AND/OR FRAGILE, HOUSEHOLD GOODS OR PERSONAL EFFECTS AND/OR USED COMMODITIES DOES NOT EXCEED 0.10 PER LB PER ARTICLE, UNLESS OTHERWISE SPECIFIED
CARRIER'S LIABILITY: SHIPMENTS VALUED AT MORE THAN \$5.00 PER LB. ARE OF EXTRAORDINARY VALUE. CARRIER'S MAXIMUM LIABILITY IS \$5.00 PER LB SUBJECT TO \$25,000 MAXIMUM TOTAL LIABILITY UNLESS THE SHIPPER DECLARES EXCESS VALUE ON THE BILL OF LADING AND PAYS AN ADDITIONAL CHARGE. *THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. (c) Carrier(s) are not liable for goods shipped at "SHIPPER'S RISK", "SHIPPER'S LOAD & COUNT" and/or if not properly packaged or crated. (d) The agreed value on glass and/or fragile goods, personal effects and/or used commodities does not exceed \$0.10 per pound, unless otherwise specified.
RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.
It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions set aside by the standard bill of lading, in power at the date of issuing, which are hereby agreed by the consignor and accepted for himself and his assigns.
The contract for the carriage of the goods listed in the bill of lading is governed by regulation in force in the jurisdiction at the time and place of shipment and is subject to the conditions set out in such regulations.
DEBTOR RESPONSIBILITY: The Carrier reserves the right to seek payment from the shipper on any balances owed where a Freight Forwarder, Broker, or Logistics Company fails to meet the terms of payment indicated.

30. Shipper	32. Carrier	DATE:	TIME:
31. Authorized Signature	33. Authorized Signature	ARRIVE	DEPART

Instruction for Bill of Lading Preparation

1. Vendor / Shipper name and address in the US.
2. Date of Direct Shipment - date shipment began transit from origin.
3. Reference. May be used for shippers P.O. number, etc.
4. Consignee name and address in Canada. Canada Customs Broker.
5. Importer of Record (party responsible for payment of duty and taxes.)
6. Country origin. (Critical for Free Trade Agreement purposes.)
7. Custom Services Selection.
8. Terms of payment; e.g., 30 days, FOB origin / destination, etc.
9. Currency of sale.
10. Number of shipping units or devices; e.g., 1 pallet, 2 drums, 50 cartons.
11. Description of product and packaging. NMFC / freight class needed for purposes.
12. Weight, including packaging.
13. Quantity or units of product; e.g., "25 boxes", "1 set," 10 components, 18 boxes on 2 skids, etc.
14. Price per product unit as ref. in 13.
15. Invoice price for product. column 13 times 14.
- 16A. Weight net of packaging.
- 16B. Weight including packaging.
17. Sum of column 15.
18. Exporter. (Complete only if different than Vendor / Shipper in 1.)
19. Third party, Bill to for Freight Charges.
20. Check box if commercial invoice is attached and state invoice number.
21. Departmental ruling applicable.
22. Carrier code
23. Please check if fields 24 - 26 are applicable.
24. I.-Break out transportation charges and insurance if included in field 17. II.-Break out cost of construction or assembly at site if included in field 17. III.-Cost of packing, if not included in field 17.
25. I.-Transportation cost from place of manufacture to actual point of direct shipment to Canada. II.-Commissions applicable, other than buying commissions. III.-Cost of packing, if not included in field 17.
26. Check only if applicable.
27. - 33. Bill of lading terms and conditions, COD, Prepaid / Collect freight (please check one), shipper and carrier signatures.