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)

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I. Introduction

Objective

The objective of standardizing the Bill of Lading is to ensure that the shipper, the carrier, and the customer (the consignee) are all getting the information they need for the processing of the goods through the supply chain. 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.

I. Introduction

- A reduction in the number of undocumented Purchase Orders received.
- A reduction in the number of incorrect invoices due to unclear freight terms.
- A reduction in denied freight claims due to lack of indication of who is responsible for loading and counting the freight.

Considerations

Rules of Use

It is crucial that all users of the standard Bill of Lading read and understand the rules of use as described in Section IV of this document. Each rule highlights common misuse of the Bill of Lading today, and how those may be avoided with the standard Bill of Lading.

The format of the Bill of Lading provides preprinted headings and areas for recording data elements which are typically associated with every shipment or which have particular significance. These sections shall be filled in with the required information and the format must not be changed. Any less common data elements shall be recorded in the Special Instructions section.

Legal 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.

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- 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.

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

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II. The Standard Bill of Lading Form

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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.

III. The Standard Bill of Lading Number

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.**

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 (Al'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)



(9012K) SCAC12345678901234567890

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)

IV. Rules of Use for the Standard Bill of Lading

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. 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.

- 2. The following 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....
```

IV. Rules of Use for the Standard Bill of Lading

- 5. The Bill of Lading is not to be used as a packing list; the packing list is to be on a separate document. In addition, the following items are not part of the Bill of Lading and shall not be included on the Bill of Lading. However, these documents are considered as potential attachments to the Bill of Lading.
 - Packing List line item information.
 - Shipping Manifest The Shipping Manifest is a document generated by the shipper for a
 customer pertaining to store shipments that are shipped to a customer specified
 intermediate location (i.e., distribution center, consolidator) with the individual cartons
 marked for specific store locations. The manifest contains store level detail that
 typically includes store location numbers, store addresses, customer order numbers,
 number of cartons per order per store and weight/cube totals.
 - 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. 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. 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.

<u>Carrier Information Section General Instructions For Documenting Hazardous Material:</u>

- 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

Seal Number...... If a sealed shipment from one origin to one destination

Master BOL indicator..... If underlying BOL's are attached

Package Quantity and Type..... If shipment is unitized

Hazardous Material Indicator...... If commodity is defined as hazardous (See Section VII)

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 703-838-1868)

Trailer Number: Used if a truckload carrier hauls the shipment. (C)

Seal Number: Used if the shipment is a full truckload from the origin to destination. (C)

Pro Number: Used if an LTL carrier hauls the shipment. (C)

8) Terms: (M)

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

9) Master Bill of Lading Indicator: (C)

If checked, indicates this is a Master Bill of Lading and has underlying Bills of Lading attached. The underlying Bill of Lading numbers shall be referenced in the special instructions.

10) Customer Order Information Section: (C)

Customer Order Number: The number generated by the customer to identify the order.

Packages: The number of individual packages or cartons on the

shipment, regardless of whether the product is unitized or not.

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)

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

IX. Data Field Descriptions

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.

Bill of Lading

The document and/or contract used to record and transfer detail information pertaining to a unique shipment.

Bill of Lading Number

The unique number <u>assigned by the shipper</u> in creating the Bill of Lading, which identifies the unique shipment (See Section III of this guideline).

Carton Packing List

A list of the products being shipped within the carton or container. Used primarily for pick and pack shipments for receipt processing at the retail store location. The purpose is for communication to the final receiving destination to identify carton contents. The carton packing list commonly includes the total number of units per stock keeping unit (SKU). This information is not to be included on the Bill of Lading and is not intended as a carrier document.

CID Number

Consignee Identification Number; a unique internal number assigned by the consignee for their own purposes. **Must not be the Bill of Lading number or the Pro number**. Examples are appointment numbers and authorization numbers.

Class

A rating assigned to products based on their value and shipping characteristics, i.e. density and how the freight is packaged.

Collect

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

COD

Cash on Delivery: refers to the payment for the goods being shipped. If this section of the BOL is filled in, the carrier cannot deliver the goods until payment for the goods has been received.

Customer Order Number

The number used by the customer to identify the purchase of the goods.

Declared Value

Documents the dollar value of the goods being shipped. Full value rates are applied. Only necessary when the value of goods exceeds the carrier's defined shipment value or the shipper requests the carrier to purchase additional insurance to cover the value of the shipment. The carrier is responsible for the full liability if declared on the Bill of Lading.

Delivery Manifest

A carrier generated manifest that is a summary of LTL final destination shipments to a consignee. The delivery manifest may include the manifest control number, trailer number, PRO numbers, Hazardous Material indicator, purchase order numbers, weight and carton count.

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 symbologies.

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 publication produced by the NMFTA that classifies all commodity types and establishes level of rates for a shipment. LTL Carriers that are members of the NMFTA subscribe to the NMFC and follow the commodity classifications.

NMFC Number

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

NMFTA

The National Motor Freight Traffic Association. The NMFTA is responsible for maintaining the NMFC and documenting carrier SCAC codes. See the "SCAC code" definition for information about obtaining a SCAC code or a copy of the list of all SCAC codes.

Pallet/Slip

Pallets or Slips refers to the common types of unitizing cartons on a shipment.

Prepaid

The shipper pays for the freight costs from origin to the consignee's dock.

Pro Number

A unique number assigned by the carrier to identify a specific shipment.

Package

The lowest level of shipping unit of an item. The packages may be unitized into a handling unit for shipment, e.g. pallet, slip.

Released Value

Value of a shipment set by the shipper, which establishes maximum liability of the carrier. Usually results in lower freight rates.

SCAC

Standard Carrier Alpha Code. A four-letter alpha code uniquely identifying a carrier. Carrier SCAC codes are assigned and maintained by the National Motor Freight Traffic Association (NMFTA). To obtain a SCAC code or the list of all carrier SCAC's, contact the *NMFTA at 703-838-1868*.

Shipment

The movement of freight from one origin point to one destination point.

Shipment Packing List

A summary by customer order of the number of pieces per stock keeping unit (SKU) and associated carton count on the shipment. The purpose is for communication to the final receiving destination to be used for receipt check-in of cartons and/or units to the customer order. Not used for cross-dock shipments. This information is not to be included on the Bill of Lading.

Shipping Manifest

The Shipping Manifest is a document generated by the shipper for a customer pertaining to store shipments that are shipped to a customer specified intermediate location (i.e., distribution center, consolidator) with the individual cartons marked for specific store locations. This is commonly referred to as Ship To / Marked For Cross Dock shipments. The manifest contains store level detail that typically includes store location numbers, store addresses, customer order numbers, number of cartons per order per store and weight/cube totals. See Appendix E for recommended format and examples of use with the VICS BOL.

SID#

Shipper Identification Number, a unique internal number assigned by the shipper for their purposes. **Must not be the Bill of Lading number or the Pro number**. Examples of uses are as an invoice number, supplier code or location code.

Third Party

The freight charges for a shipment are paid a party other than the shipper or consignee.

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#

	2/01/199		3.0KG 10I	Complete vics be		L OF L		DI	NG		Page 1		
			SHIP	FROM					110				
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,		000]	Bill of Lading Number: _06141411234567890_							
		V//7.0		IP TO			NAME:LTL Tran	sportation					
Name:		XYZ Con		Loca		ailer nur							
Address City/Sta		9000 XY.	z Drive ty, ZY 90	000		eal numb	. ,						
CID#:	πο/Διρ.	oome on	iy, 21 30	000		CAC: A	л <i>вс0</i> per: <i>12345678901</i>	122/56780/	2				
Name: Address City/Sta	s:	THIRD PAF	RTY FREIG	HT CHARGES BI			(9012K) ABCD12345678	8901234567890					
								u	nless m	arked otherwise)	•		
SPECIA	AL INSTE	RUCTION	NS:					Pı	epaid	Collect		arty	
					MOTSH	IER ORDER I	NEG	ЭΜ	(check bo	Master Bill of L underlying Bills		ached	
CUST	OMER (ORDER N	NUMBER	# PKGS		VEIGHT		ORMATION ALLET/SLIP ADDITIO			IAL SHIPPER INFO		
45012	345698	8		144 ctr	าร	1152 lbs							
68056	73			15 ctr	15 ctns			<u>′</u>	N				
								<u>, </u>	N				
							Y		N N				
							·		N				
GRAND	TOTAL	_		159 ctr	25	1197 lbs							
				100 011		RRIER INFOR							
HANDLIN	NG UNIT		TYPE	WEIGHT	H.M.	_	_	_		SCRIPTION ure or attention in handling or stowing	LTL O	1	
QTY	ITPE	QTY	ITPE	WEIGHT	(X)	must be so marke	ed and p	backag	ed as to ensure ection 2(e) of N	safe transportation with ordinary care.	NMFC #	CLASS	
1	plts	48	ctns	384 lbs		Sport A					154865 00	70	
2	plts	96	ctns	768 lbs		Video, 7					168955 03	92.5	
15	ctns	15	ctns	45 lbs		Record	ıng	s, S	Sound,	Disc, Tape	168945 01	100	
18		159		1197 lbs				GI	RAND T	OTAL			
Where the ra		lent on value,		quired to state specifica	ally in writin	g the agreed or		_				l	
	or declared	perty as follow value of the pr		fically stated by the ship		COD Amount: \$ Fee Terms: Collect: □ Prepaid: □ Customer check acceptable: □							
								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 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 assiens.									The carrier shall not make delivery of this shipment without pa freight and all other lawful charges. Ship				
and accepted for him/herself and his/her assigns. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property 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 Shipper By Driver By Driver/pallets: By Driver/Pieces									gnature o contain	CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ec Property described above is receiv	ages and required placard s made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.	

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

Characteristic: Carrier Information lists the number of pallets, then details total cartons per NMFC#

	2/01/199		S.OKO TOI	Complete VICS BC	DII	NG		Page 1				
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany C Drive AB, 100]	Bill of Lading Number: _06141411234567890						
Name:		XYZ Con	npany	IP TO Local	Tra	ailer num		sportation				
			ty, ZY 90	0000		50p. 5	1	SC	AC: A		122456790	າ
Name: Address City/Sta	s:	THIRD PAR	RTY FREIG	HT CHARGES BI	LL TO:	FOB: L		Pro		9012K) ABCD12345678		
SPECIA	AL INST	RUCTION	NS:					un		arge Terms: (freigh rked otherwise) ——— Collect _		
				C	LISTOM	IER ORDER I	NEO		(check box)	Master Bill of L underlying Bills		ached
CUST	OMER (ORDER N	NUMBER	# PKGS		WEIGHT	ALLET/SLIP IRCLE ONE) ADDITIONAL SHIPPER INFO				IFO	
45012 68056	34569	8			50 ctns			Y) Y)	N N			
08030	73			30 61	113	250 lbs	_ \	<u>γ</u>	N			
								Y	N			
GRAND) TOTAI	_		400 ct	ns :	2000 lbs		YN				
			(105	700 00		RRIER INFOR						
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re-	COMMODITY DESCRIPTION Immodities requiring special or additional care or attention in handling or stowing be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360					CLASS
5	plts	100	ctns	500 lbs		Sport A					154865 00	70
		250	ctns	1250 lbs		Video, 7					168955 03	92.5
		50	ctns	250 lbs		Record	ıng	s, S	ound, I	Disc, Tape	168945 01	100
5		400		2000 lbs				GR	AND TO	TAL		
Where the r		dent on value, perty as follow		equired to state specification	ally in writin	g the agreed or		CC	D Amo	unt: \$		
	l or declared			fically stated by the ship		Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐						
RECEIVED, s shipper, if app the shipper, on Straight Bill of	ubject to indivi licable, otherwi request. The s f Lading, include	dually determined ise to the rates, cla hipper hereby cer ling those on the	d rates or contracts assifications and r tifies that he/she i back thereof, and	or damage in this s that have been agreed upon ules that have been establish s familiar with all the terms the said terms and conditions	to rm	The freig	carrier sha	9 U.S.C. • 14706(c)(1) Il not make delivery of this sother lawful charges.		,		
and accepted for him/herself and his/her assigns. 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 Shipper By Driver By Driver/pallets: By Driver/Pieces										CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or en Property described above is received.	tages and required placards s made available and/or car quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.

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

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

Date: 0	2/01/199		J.OKO FOI	Complete VICS BC				INC		Page 1	
Zate: e	-, 0 ., . 0 0		CLUE		DILL	_ OF L	AU	ING		1 age 1	
Name:		ABC Con		FROM				Dill of Lad	ing Number: _ <i>061</i>	111112215	67800
Addres		1000 AB						DIII OI Lau	ing Number00 i	414112343	07030_
		Any City,		000							
SID#:						FOB:]				
				IP TO					NAME:LTL Trai	nsportation_	
Name:		XYZ Con	npany	Loca	ation #:	0669	_	Trailer num	nber:		
Addres	ss:	9000 XY2	Z Drive					Seal number	er(s):		
City/Sta	ate/Zip:	Some Cit	ty, ZY 90	0000				SCAC: A	BCD		
CID#:						FOB: 🗖]	Pro numbe	er: 1234567890	123456789	0
	TH	IRD PART	Y FREIG	HT CHARGES	BILL TO) :					
Name:									narge Terms: <i>(freigi</i>	ht charges ar	e prepaid
Addres	-							unless ma	rked otherwise)		
City/Sta	ate/∠ip:							Prepaid			
SPECIA	AL INSTI	RUCTION	IS:						Collect	X 3 rd P	Party
								(check bo	-		
									Master Bill of I		ttached
					HOTOM		NEOD	(check box)	underlying Bill	s of Lading	
CUSTO	MED OF	RDER NUM	IDED	C		ER ORDER I VEIGHT		LLET	ADDITIONAL	CHIDDED INE	2
	234569		NDEK	350 ctn		750 lbs	FA	Y	ADDITIONAL	SHIFFER INFO	<u> </u>
68056		O		50 ctn		750 lbs 250 lbs		Y			
				00 007		200 100		•			
GRANE	TOTAL	-		400 ctn		2000 lbs					
HANDLI	ING UNIT	PACK	(AGF		CA	RRIER INFO			SCRIPTION	LTL O	NI V
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities re	equiring sp	pecial or additional care	e or attention in handling or stowing	NMFC#	CLASS
					(X)	<u> </u>			afe transportation with ordinary care.		
5	plts	100	ctns	500 lbs		Sport Ac				154865 00	70
		250		1250 lbs				Recording	9	168955 03	92.5
		50	ctns	250 lbs		Recordin	ngs,	Sound, D	isc, Tape	168945 01	100
5		400		2000 lbs		GRAND T	ΟΤΑΙ				
		dent on value, soperty as follows		equired to state specification	ally in writin	g the agreed or		COD Amo	unt: \$		_
"The agree		value of the proper	operty is spec	ifically stated by the ship	per to be n	ot exceeding			Terms: Collect: Customer check a	•	: 🗆
NOTE			for loss o	or damage in this	s shipm	ent may be	appli		49 U.S.C. = 14706(c)(1		
RECEIVED	D, subject to indi	vidually determine	ed rates or contra	acts that have been agreed upon drules that have been established.	on in writing	between the carrier as	and	The carrier sha	all not make delivery of this		
				e is familiar with all the term	s and condition				other lawful charges		ayment of
				d the said terms and condition			niform	freight and all		Ship	
Straight Bil	ll of Lading, incl		back thereof, ar	nd the said terms and condition		agreed to by the ship	ipper	Signature		•	oper
Straight Bil and accepte	Il of Lading, incled for him/hersel	uding those on the f and his/her assignature /	back thereof, arns.	Trailer Loaded	<u>l: Fı</u>	reight Counte	ipper		CARRIER SIGNAT	TURE / PICKU	pper JP DATE
Straight Bil and accepte SHIPP This is to cert classified, de- proper condit	Il of Lading, incled for him/hersel ER SIGN tify that the above scribed, package tion for transporter	uding those on the f and his/her assig	back thereof, are ns. DATE are properly beled, and are in	Trailer Loaded By Shipper	l <u>:</u> <u>F</u>	reight Counte By Shipper	niform ipper ed:	Signature		TURE / PICKU ckages and required placar as made available and/or c	DP DATE rds. Carrier certifies rarrier has the DOT
Straight Bil and accepte SHIPP This is to cert classified, des	Il of Lading, incled for him/hersel ER SIGN tify that the above scribed, package tion for transporter	uding those on the f and his/her assig	back thereof, are ns. DATE are properly beled, and are in	Trailer Loaded	<u>l: Fi</u>	reight Counte	ed:	Signature	CARRIER SIGNAT Carrier acknowledges receipt of pace emergency response information we	FURE / PICKU ckages and required placar as made available and/or c equivalent documentation i	JP DATE ds. Carrier certifies arrier has the DOT in the vehicle.

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: 0	2/01/199	9		•	BIL	L OF L	A	DING		Page 1								
				FROM														
Name:		ABC Cor						Bill of Lad	ing Number:_ <i>0614</i>	1141123456	7890_							
Address		1000 AB		200														
1	ate/Zip:	Ariy City,	, AB, 100	000		FOB:	1											
SID#:			SHI	Р ТО		FUB: L		CAPPIED	NAME:LTL Tran	sportation								
Name:		XYZ Co.			ation #	0669		Trailer num		isportation								
		Consolid	lator KLM	Loca	auon n .	0003	-											
Address	_	9000 XY.						Seal numb	er(s):									
City/Sta	ate/Zip:	Some Ci	ty, ZY 90	000				SCAC: A	BCD									
CID#:						FOB: 🗖		Pro numb	er: 1234567890 1	1234567890)							
	T	HIRD PAR	RTY FREIG	HT CHARGES BI	LL TO:													
Name:									arge Terms: (freigh	nt charges are	prepaid							
Address City/Sta	_							uniess ma Prepaid	rked otherwise) Collect	X 3 rd Pa	irty							
Only/Old	лю/ Z ір.							•	Master Bill of L									
								(check box	التام مانيات ما ماني		acrieu							
SPECI/	AL INSTE	RUCTION	NS: Unde	rlvina Bill of L	ading	Numbers: 2	2345		5678901, 345678901									
									01234567890123456		,							
									_									
MUST	DELIVE	ER BY 9	/9/00. Pl	EASE CALL	. FOR	DELIVERY	Y AF	PPOINTME	NT @ 732-555-15	15								
IMPOR	OT A NITI	MAINT	A INI TO A	II ED 45 DEC	DEE	TEMBED A	TIII	DE										
IIVIFOR	(IANI:	WAINT	AIN IKA	ILEK 45 DEC	JKEE	ICIVIFERA	IMPORTANT! MAINTAIN TRAILER 45 DEGREE TEMPERATURE											
	PRODUCT IS LOADED ON CHEP PALLETS																	
PRODU	JCT IS L	OADED	ON CHEF	PALLETS														
PRODU	JCT IS L	OADED	ON CHEF		CUSTON	IER ORDER IN	NEO	RMATION										
			ON CHEF			IER ORDER IN WEIGHT	P/	ALLET/SLIP	ADDITIONA	L SHIPPER IN	IFO							
CUST	OMER (ORDER N		# PKGS	١	WEIGHT	P/	ALLET/SLIP LIRCLE ONE)	ADDITIONA	L SHIPPER IN	IFO							
CUST		ORDER N			١		P/	ALLET/SLIP CIRCLE ONE) N	ADDITIONA	L SHIPPER IN	IFO							
CUST 45012	OMER 0	ORDER N		# PKGS	ns 1	0000 lbs	PA (Y	ALLET/SLIP CIRCLE ONE) N	ADDITIONA	L SHIPPER IN	IFO							
CUST 45012	OMER (ORDER N		# PKGS	ns 1	WEIGHT	P / (Y	ALLET/SLIP EXECLE ONE) N N	ADDITIONA	L SHIPPER IN	IFO							
CUST 45012 GRANE	OMER (234569) TOTAL	ORDER N		# PKGS	ns 1	WEIGHT 0000 lbs 0000 lbs	PA (2 (Y Y	ALLET/SLIP EXECLE ONE) N N		L SHIPPER IN								
GRANE	OMER OF TOTAL DLING	PACI	NUMBER	# PKGS 1000 ctr	ns 1	NEIGHT 0000 lbs 0000 lbs RRIER INFOR CC	PA (S (Y Y (Y (Y (MAT) (Quiring s	ALLET/SLIP LIRCLE ONE) N N N N MODITY DE:	SCRIPTION or attention in handling or stowing	LTL O	NLY							
CUST 45012 GRANE	OMER (234569) TOTAL	ORDER N	NUMBER	# PKGS	ns 1	NEIGHT 0000 lbs 0000 lbs RRIER INFOR CC	PA (C) (Y) Y SMAT OMN	ALLET/SLIP LIRCLE ONE) N N N N MODITY DE:	SCRIPTION or attention in handling or stowing afe transportation with ordinary care.									
GRANE	OMER OF TOTAL DLING	PACI	NUMBER	# PKGS 1000 ctr	ns 1	NEIGHT 0000 lbs 0000 lbs RRIER INFOR CC	PA (C) (Y) Y SMAT OMN	ALLET/SLIP LIRCLE ONE) N N N N N N N N N N N N N N N N N N	SCRIPTION or attention in handling or stowing afe transportation with ordinary care.	LTL O	NLY							
GRANE HAND UN QTY	OMER OF STATE OF STAT	PACE	NUMBER KAGE TYPE	# PKGS 1000 ctr	ns 1	OOOO Ibs OOOO Ibs RRIER INFOR CO Commodities required must be so marked	PA (C) (Y) Y SMAT OMN	ALLET/SLIP LIRCLE ONE) N N N N MODITY DE: pecial or additional car ackaged as to ensure s ee Section 2(e) of NM	SCRIPTION or attention in handling or stowing afer transportation with ordinary care. **Collem 360**	LTL ON	NLY CLASS							
GRANE HAND UN QTY	OMER OF STATE OF STAT	PACE	NUMBER KAGE TYPE	# PKGS 1000 ctr	ns 1	OOOO Ibs OOOO Ibs RRIER INFOR CO Commodities required must be so marked	PA (C) (Y) Y SMAT OMN	ALLET/SLIP LIRCLE ONE) N N N N N N N N N N N N N N N N N N	SCRIPTION or attention in handling or stowing afer transportation with ordinary care. **Collem 360**	LTL ON	NLY CLASS							
GRANE HAND UN QTY 20 Where the r	TOMER CONTROL OF THE PORT OF T	PACE QTY 1000 lent on value, ent on value,	NUMBER KAGE TYPE Ctns shippers are re	# PKGS 1000 ctr 1000 ctr WEIGHT	OS 1 OS 1 H.M. (X)	OOOO Ibs OOOO Ibs RRIER INFOR CO Commodities required be so marked Candy	PA (C) (Y) Y SMAT OMN	ALLET/SLIP LIRCLE ONE) N N N N MODITY DE: pecial or additional car ackaged as to ensure s ee Section 2(e) of NM	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. FC Item 360	LTL ON	NLY CLASS							
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GRANE HAND UN QTY 20 Where the r declared va "The agreed	D TOTAL DLING NIT TYPE plts rate is dependent of the proof of declared of the proof of the	PACH QTY 1000 lent on value, oerty as follow value of the prior	KAGE TYPE Ctns shippers are revs: roperty is specif	# PKGS 1000 ctr 1000 ctr WEIGHT 10000 lbs quired to state specifically stated by the ship	PS 1 CAI H.M. (X) ally in writing oper to be recovered as a second control of the control of	OOOO Ibs OOOO Ibs RRIER INFOR CO Commodities required by must be so marked Candy g the agreed or not exceeding	PACCE (C)	ALLET/SLIP CIRCLE ONE) N N N MODITY DE: pecial or additional cara ackaged as to ensure see Section 2(e) of NM GRAND TO COD Amo Fee	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. FC Item 360 OTAL unt: \$	LTL ON NMFC # 154865 00 Prepaid: ceptable:	NLY CLASS 70							
GRAND HAND UN QTY 20 Where the r declared va "The agreed"	D TOTAL DLING IIT TYPE plts plts attacking the product of th	PACH QTY 1000 lent on value, perty as follow value of the pier. imitation	KAGE TYPE Ctns shippers are re vs: roperty is specil	# PKGS 1000 ctr 1000 ctr WEIGHT 10000 lbs 10000 lbs quired to state specifically stated by the ship	PS 1 CAI H.M. (X) Hally in writing poper to be response shipm	OOOO Ibs OOOO Ibs RRIER INFOR CO Commodities required by must be so marked Candy g the agreed or not exceeding	PACCE (C) Y	ALLET/SLIP IRCLE ONE) N N N MODITY DE: pecial or additional cara ackaged as to ensure see Section 2(e) of NM GRAND TO COD Amo Fee licable. See	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. FC Item 360 OTAL unt: \$	LTL ON NMFC # 154865 00 Prepaid: ceptable: □ (A) and (B).	NLY CLASS 70							
GRAND HAND UN QTY 20 Where the r declared va "The agreed" NOTE L RECEIVED, shipper, if ag	D TOTAL DLING NIT TYPE plts rate is dependate of the production	PACH QTY 1000 1000 ent on value, oberty as follow value of the prior idually determinise to the rates, of the total control of the prior idually determinise to the rates, of the rate	KAGE TYPE Ctns shippers are revision per type in the company of th	# PKGS 1000 ctr 1000 ctr 1000 lbs 10000 lbs quired to state specifically stated by the ship r damage in this ts that have been agreed up rules that have been ested in	H.M. (X)	OOOO Ibs RRIER INFOR CO Commodities requires to be a great or not exceeding The property of the agreed or not exceeding	PACC (C) YY YY A RIMATIONIN S S S appl appl d e to	ALLET/SLIP CRCLE ONE) N N N N N MODITY DEs pecial or additional carr ackaged as to ensure see Section 2(e) of NM COD Amo Fee licable. See A The carrier sha	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. FC Item 360 OTAL unt: \$	LTL ON NMFC # 154865 00 Prepaid: ceptable: □ (A) and (B). Shipment without pa	NLY CLASS 70							
CUST 45012 GRANE HAND UN QTY 20 Where the r declared va "The agreed shipper, if ar the shipper, straight Bill	D TOTAL DLING IT TYPE plts rate is dependent of the project of t	PACE QTY 1000 lent on value, oerty as follow value of the pier imitation idually determinise to the rates, eshipper hereby ce ding those on the	NUMBER KAGE TYPE Ctns shippers are revs: roperty is specifications and ertifies that he/she back thereof, and	# PKGS 1000 ctr 1000 ctr WEIGHT 10000 lbs quired to state specificatically stated by the ship to that the state state is that have been agreed up	PS 1 CAI H.M. (X) All yin writing on in writing shed by the c is and condition.	OOOO Ibs OOOO Ibs RRIER INFOR CCC Commodities required by the agreed or not exceeding The provided by the agreed or not exceeding	PPA (C) (Y) YY Y	ALLET/SLIP IRCLE ONE) N N N ION MODITY DESpecial or additional care ackaged as to ensure see Section 2(e) of NM GRAND TO COD Amo Fee The carrier shafreight and all of	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. FC Item 360 OTAL unt: \$	LTL ON NMFC # 154865 00 Prepaid: ceptable: □ (A) and (B).	NLY CLASS 70							
CUST 45012 GRANE HAND UN QTY 20 Where the r declared va "The agreed NOTE L RECEIVED, shipper, if ar the shipper, x Straight Bill and accepted	D TOTAL DLING IT TYPE plts plts Liability L , subject to indiv pplicable, otherw on request. The	PACE QTY 1000 1000 lent on value, oerty as follow value of the pictor idually determinise to the rates, shipper hereby coding those on the and his/her assignments.	NUMBER KAGE TYPE Ctns shippers are revisit reportly is special rates or contractassifications and errifies that he/she be back thereof, and gns.	# PKGS 1000 ctr 1000 ctr 1000 lbs 10000 lbs quired to state specifically stated by the ship r damage in this is familiar with all the term is familiar with all the term	H.M. (X) S shipm on in writing shed by the c is and conditions are hereby	OOOO Ibs OOOO Ibs RRIER INFOR CCC Commodities required by the agreed or not exceeding The provided by the agreed or not exceeding	Appl dd e to form per	ALLET/SLIP CRCLE ONE) N N N N N MODITY DEs pecial or additional carr ackaged as to ensure see Section 2(e) of NM COD Amo Fee licable. See A The carrier sha	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. FC Item 360 OTAL unt: \$	LTL ON NMFC # 154865 00 Prepaid: ceptable: □ N(A) and (B). shipment without pa	NLY CLASS 70 pyment of oper							
CUST 45012 GRAND HAND UN QTY 20 Where the r declared va "The agreed shipper, if ar the shipper, Straight Bill and accepted SHIPPE This is to certificates ified, des	D TOTAL DLING IT TYPE plts plts iability L , subject to indiviplicable, otherwoon request. The of Lading, included for him/herself ER SIGN fy that the above cribed, package	PACI QTY 1000 1000 lent on value, poerty as follow value of the process of the rates, shipper hereby coding those on the and his/her assignation. ATURE In named material	Shippers are revisit roperty is specifications and erriffications and erroperty is properly is briefly and are in the error of th	# PKGS 1000 ctr 1000 ctr 1000 lbs 1000 lbs quired to state specificatically stated by the ship r damage in this ts that have been agreed up rules that have been tablic is familiar with all the term the said terms and condition	PS 1 CAI H.M. (X) H.M. (X) S shipm on in writing shed by the c is and conditions are hereby	OOOO Ibs OOOO Ibs RRIER INFOR CO Commodities requires be so marked Candy In the agreed or not exceeding The not exceeding The not exceeding The not exceeding arrier and are available ons of the NMFC Unificial agreed to by the shipping agreed to be	Appl dd e to form per	ALLET/SLIP IRCLE ONE) N N N ION MODITY DESpecial or additional care ackaged as to ensure see Section 2(e) of NM GRAND TO COD Amo Fee The carrier shafreight and all of	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. PTAL unt: \$ Terms: Collect: Customer check ac 19 U.S.C. = 14706(c)(1) Ill not make delivery of this so ther lawful charges. CARRIER SIGNAT Carrier acknowledges receipt of packemergency response information war	LTL ON NMFC # 154865 00 Prepaid: ceptable: □ (A) and (B). shipment without pa Shipp URE / PICKUI ages and required placards made available and/or car	CLASS 70 pyment of oper DATE S. Carrier certifies rier has the DOT							
CUST 45012 GRAND HAND UN QTY 20 Where the r declared va "The agreed shipper, if ar the shipper, Straight Bill and accepted SHIPPE This is to certificates ified, des	D TOTAL DLING IT TYPE plts plts iability L iability L is subject to indiversely of Lading, included for him herself ER SIGN fy that the above cribed, package on for transporta	PACI QTY 1000 1000 lent on value, poerty as follow value of the process of the rates, shipper hereby coding those on the and his/her assignation. ATURE In named material	Shippers are revisit roperty is specifications and erriffications and erroperty is properly is briefly and are in the error of th	# PKGS 1000 ctr 1000 ctr 1000 lbs 10000 lbs 10000 lbs quired to state specifically stated by the ship r damage in this is familiar with all the term in the said terms and condition Trailer Loaded	H.M. (X) H.M. (X) S shipmon in writing shed by the case and conditions are hereby	OOOO Ibs OOOO Ibs RRIER INFOR CO Commodities requires to be so marked Candy g the agreed or not exceeding ment may be a between the carrier and are available ons of the NMFC Unife y agreed to by the shipp	Application of the state of the	ALLET/SLIP IRCLE ONE) N N N N MODITY DES pecial or additional carr ackaged as to ensure see Section 2(e) of NM COD Amo Fee The carrier sha freight and all of Signature	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. FC Item 360 DTAL unt: \$	LTL ON NMFC # 154865 00 Prepaid: ceptable: (A) and (B). shipment without paShipp URE / PICKUF tages and required placards made available and/or car quivalent documentation in	TO CLASS 70 pyment of oper P DATE a. Carrier certifies rier has the DOT the vehicle							

Characteristics: Examples of documenting GOH shipments.

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

					CUSTOM	IER ORDER INI	FORMA	TION			
CUST	OMER O	RDER N	UMBER	# PKGS		WEIGHT		ET/SLIP	ADDITIONAL SHIPPER INFO		
45012	345698	3		1000		1500 lbs			GOH or Garme	ents on Hangers	
					OR						
45012	345698	3		1000 gol	า	1500 lbs					
GRANI	TOTAL			1000		1500 lbs					
					CA	RRIER INFORM	ATION				
HANDLI	NG UNIT	PAC	KAGE			CO	MMOE	CRIPTION	LTL O	NLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		nd package	or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS	
1000	pcs.	1000	pcs.	1500 lbs.		GOHA	ssort	ed Dre	sses		
				OR							
1000	goh	1000	goh.	1500 lbs.		GOHA	GOHAssorted Dresses				
1000		1000		1500lbs			GR	AND TO	TAL		

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

Examp.	ic 2. GC)11 IS D	unuicu	<u>, </u>					er signing for buil	luics					
	CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO														
CUST	OMER O	RDER N	UMBER	# PKGS		VEIGHT			ADDITIONAL	_ SHIPPER II	NFO				
							CIRCL	E ONE)							
45012	345698	}		250 ctns	: 1	1500 lbs	\bigcirc		Bundled GOH						
						OR									
45012	345698	}		250 bdls	: 1	1500 lbs			Bundled GOH						
GRANI	TOTAL			250		1500 lbs									
					CARRIER INFORMATION										
HANDLI	NG UNIT	PACK	(AGE			C	OMMOD	ITY DES	SCRIPTION	LTL ONLY					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.				or attention in handling or stowing	NMFC #	CLASS				
		-			(X)	must be so marke	ed and packaged as to ensure safe transportation with ordinary ca See Section 2(e) of NMFC Item 360								
250	ctns	250	ctns	1500 lbs		GOH A	ssorte	d Dres	ses						
				OR											
250	bdls	250	bdls	1500 lbs		GOH A	ssorte	d Dres	ses						
250		1000		1500lbs			GR								

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

CUSTOMER ORDER INFORMATION

CUST	OMER O	RDER N	UMBER	# PKGS	V	VEIGHT	(CIRCLE ONE)		ADDITIONAL SHIPPER INF		IFO
45012	345698	}		100 ctns		600 lbs	(Y)	N			
45012	345698	}		150 bdls		900 lbs			Bundled GOH		
GRANE	TOTAL			250	250 1500 lbs						
					RRIER INFOR	RMATION					
HANDLII	NG UNIT	PACK	(AGE			C		DITY DES	SCRIPTION	LTL O	NLY
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
100	ctns	100	ctns	600 lbs		Assorte	ed Slacks			1548650	70
150	bdls	600	goh	900 lbs		GOH- Assorted Dresses					
250		250		1500 lbs			GR	RAND TO	TAL		

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

	2/01/199			Complete VICS B		L OF L		DIN	IG		Page 1	
Name: Addres City/Sta SID#:	s:	ABC Coi 1000 AB Any City	mpany C Drive , AB, 100]	Bill of Lading Number:_6141411234567890_ (402) 06141411234567890						
Name: Addres		XYZ Cor 9000 XY	mpany	P TO	_	Trai	ler num	NAME: _ <i>Truckload</i> ber: <i>EFGH5</i> 6789 er(s): 65432897;	•	on		
	ate/Zip:	Some Ci	ity, ZY 90	000 HT CHARGES BI		Seal number(s): 654328971 SCAC: EFGH Pro number: 12345678901234567890 (9012K) EFGH12345678901234567890						
SPECIA	AL INSTI	RUCTION	NS:					unl			_X 3 rd Pa	arty
									check box)	Master Bill of L underlying Bills		ached
CUST	OMER (ORDER I	NUMBER	# PKGS		ER ORDER I VEIGHT	P . (0	ALLE1	T/SLIP ONE)	ADDITIONA	L SHIPPER IN	IFO
SEE A	ATTAC	HED						Y N Y N				
		NT PAC	ЭΕ					Y Y	N N			
								Y	N			
GRANI	D TOTAL	-		2166 ctn		1978 lbs	1771	- COV				
HANDLI	NG UNIT	PACI QTY	KAGE TYPE	WEIGHT	H.M.	Commodities re-	OMI quiring s ed and p	MODI special or a packaged a	additional care	or attention in handling or stowing fet transportation with ordinary care.	LTL OI	NLY CLASS
23	plts	2076	ctns	14295 lbs	(-,	Box Clo	thir	ng in	Bulk			
90	ctns	90	ctns	683 lbs		Box Clo	thir	ng in	Bulk			
113		2166		14978 lbs				GRA	AND TO	TAL		
declared va	llue of the pro d or declared	perty as follow	vs:	quired to state specifications and the ship ically stated by the ship		•		COI		unt: \$ Terms: Collect: Customer check ac		
NOTE I	Liability L	imitation	for loss o	r damage in thi	s shipm	ent may be	app			9 U.S.C. • 14706(c)(1)		avment of
between the established	between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have be established by the carrier and are available to the shipper, on request, and to all applicable state and fede regulations.											
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 Shipper By Driver/pall By Driver/pall								_		CARRIER SIGNAT Carrier acknowledges receipt of pace emergency response information wa emergency response guidebook or e Property described above is recei	kages and required placards s made available and/or car equivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.

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

Characteristics: Standard format of Supplement Page not modified.

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

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

Bill of Lading Number: 06141411234567890

CUSTOMER ORDER INFORMATION												
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)		ET/SLIP LE ONE)	ADDITIONAL SHIPPER INFO							
160763145	25	288	Y	N	25 floor loaded loose							
16763642	160	800	Y	N								
160763643	201	1005	Y	(N)	1 floor loaded loose							
160758227	206	1836	Y	(N)	6 floor loaded loose							
16763646	135	810	Y	N								
160763648	305	2430	Y	N	5 floor loaded loose							
160763756669	882	5280	Y	(N)								
107636459	161	805	Y	(N)	31 floor loaded loose							
16044763209	69	1587	Y	(N)								
160758224	22	137	Y	(N)								
			Υ	N	Envelope: Bill of Lading to travel							
			Y	N	with shipment							
			Y	N								
			Y	N								
PAGE SUBTOTAL	2166	14978										

CARRIER INFORMATION HANDLING UNIT **PACKAGE COMMODITY DESCRIPTION** LTL ONLY Commodities requiring special or additional care or attention in handling QTY TYPE QTY NMFC# CLASS **TYPE** H.M **WEIGHT** or stowing must be so marked and packaged as to ensure safe (X) transportation with ordinary care.
See Section 2(e) of NMFC Item 360 **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 Date: 02/01/1999 Page 1 **BILL OF LADING** SHIP FROM Name: ABC Company Bill of Lading Number: 06141411234567890 Address: 1000 ABC Drive City/State/Zip: Any City, AB, 10000 FOB: SID#: **SHIP TO** CARRIER NAME: Truckload Transportation XYZ Company Trailer number: EFGH56789 Name: Location #: **0669** Seal number(s): Address: 9000 XYZ Drive 654328971 City/State/Zip: Some City, ZY 90000 SCAC: EFGH CID#: FOB: Pro number: 12345678901234567890 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 X 3rd Party ___ Master Bill of Lading: with attached underlying Bills of Lading (check box) **CUSTOMER ORDER INFORMATION** PALLET/SLIP **CUSTOMER ORDER NUMBER** # PKGS ADDITIONAL SHIPPER INFO WEIGHT (CIRCLE ONE) N Υ Ν SEE ATTACHED Υ Ν SUPPLEMENT PAGE Ν Ν **GRAND TOTAL** 690 6900 lbs **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.

See Section 2(e) of NMFC Item 360 QTY **TYPE** QTY **TYPE WEIGHT** H.M. NMFC# **CLASS** (X) 690 690 6900 lbs Box Clothing in Bulk ctns ctns **GRAND TOTAL** 690 690 6900 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 The carrier shall not make delivery of this shipment without payment of 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 Freight Counted: Trailer Loaded: SHIPPER SIGNATURE / DATE **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 vehicle. By Shipper By Shipper

By Driver/Pieces

By Driver/pallets said to contain

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

■ By Driver

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

	CUSTOMER OF			112343	
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)	PALL	ET/SLIP LE ONE)	ADDITIONAL SHIPPER INFO
1234567	10	100	Y	(N)	
2345678	20	200	Y	N	
3456789	10	100	Y	N	
4567890	20	200	Y	N	
5678901	30	300	Y	N	
6789012	20	200	Y	(N)	
7890123	10	100	Y	N	
8901234	30	300	Y	N	
9012345	10	100	Y	N	
0123456	20	200	Y	N	
12345678	10	100	Y	(N)	
23456789	30	300	Y	(N)	
34567890	40	400	Y	N	
45678901	20	200	Y	(N)	
56789012	30	300	Y	N	
67890123	10	100	Y	N	
78901234	20	200	Y	N	
89012345	30	300	Y	N	
90123456	50	500	Y	N	
01234567	40	400	Y	N	
98765432	10	100	Y	N	
87654321	10	100	Y	N	
76543210	10	100	Y	N	
65432109	20	200	Y	N	
54321098	30	300	Y	N	
43210987	10	100	Y	N	
32109876	20	200	Y	N	
21098765	30	300	Y	N	
10987654	10	100	Y	N	
09876543	10	100	Y	N	
9876543	10	100	Y	N	
8765432	20	200	Y	N	
7654321	40	400	Y	N	
PAGE SUBTOTAL	690	6900			

Characteristic: Carrier Information on modified Supplement Page

		CS.ORG For	Complete VICS BO	OL Guide	uideline Information						
Date: 02/01/19	99			BIL	L OF L	_A	DI	NG		Page 1	
Name: Address: City/State/Zip: SID#:		mpany BC Drive	FROM 000		FОВ: С]	Bil	l of Lad	ing Number: _ <i>061</i>		67890_
Name:	XYZ Co.	mpany	P TO	ation #.	:0669	_	Tra	RRIER ailer num al numb			
City/State/Zip: CID#:	Some C	ity, ZY 90	000		FOB: 🗖		SC	AC: A	. ,	123456789	0
Name: Address: City/State/Zip:	THIRD PA	RTY FREIG	HT CHARGES B	ILL TO:					(9012K) ABCD1234567		
SPECIAL INST	RUCTIO	NS:				Freight Charge Terms: (freight charges are punless marked otherwise) Prepaid CollectX_ 3 rd Part					
				NIETON	MER ORDER I	NEO		(check box	and the state of DO	Lading: with at s of Lading	tached
CUSTOMER	ORDER	NUMBER	# PKGS		WEIGHT	/EIGHT P/		T/SLIP E ONE)	ADDITIONA	L SHIPPER II	NFO
4501234569	98	500 ctr	าร	2500 lbs			N				
6805673			450 ctr	450 ctns 2250 lbs			Y)	N			
6789102			50 ctr	าร	250 lbs	Y) Y	N				
							Y Y	N N			
GRAND TOTA	.L		1000 ctr	าร	5000 lbs		•	•			
HANDLING	PAC	KAGE		CA	RRIER INFO			ITY DE	SCRIPTION	LTL O	NLY
UNIT QTY TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re must be so marke	ed and p	oackaged	r additional care I 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
See A	ttached	Supple	ment Page								
13	1000		5000 lbs				GR	AND TO	DTAL		
declared value of the putth of the agreed or declared	Where the rate is dependent on value, shippers are required to state specifically in value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to per						CC		unt: \$ Terms: Collect: Customer check a		_ : _
									19 U.S.C. • 14706(c)(1		01/00 0 = 1 = 1
	erwise to the rates ne shipper hereby cluding those on t	, classifications and certifies that he/she he back thereof, and		ished by the c as and conditi	carrier and are available ons of the NMFC Uni	e to form	freig		all not make delivery of this other lawful charges.	shipment without p	•
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.					Treight Counted: □ By Shipper □ By Driver/pallets said to contain □ By Driver/Pieces □ By Driver/Pieces □ CARRIER SIGNATURE / PICKUP DA Carrier acknowledges receipt of packages and required placards. Carrie mergency response information was made available and/or carrier has emergency response guidebook or equivalent documentation in the vehi Property described above is received in good order, except as note				ds. Carrier certifies arrier has the DOT n the vehicle.		

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

Bill of Lading Number: 06141411234567890

			CARRIER INFORMATION									
HANDLI	NG UNIT	PAC	KAGE			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 #	CLASS				
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		1000		5000		PAGE SUBTOTAL						

Master Bill of Lading

Date: 02			CS.ORG For	Complete VICS B		L OF L		DIN	lG		Page 1	
Name: Address City/Sta SID#:	S:	ABC Cor 1000 AB Any City,	mpany	PFROM		FОВ: □]	Bill of Lading Number: _06141411234567890_ (402) 06141411234567890				
Name: Address		XYZ Con 9000 XY.	npany	IP TO Loca	ation #:			Tra	RRIER I iller num al numbe		•	on
City/Sta CID#:	·		ty, ZY 90	0000 HT CHARGES BI	II TO:	FOB:			AC: <i>El</i> numbe	FGH er: 23456789012	23 <i>4567890</i>	
Name: Address City/Sta	s:									9012K) EFGH12345678	8901234567890	
SPECIA	L INSTI	RUCTION	NS: Unde	rlying Bill of L	ading .	Numbers:		un		arge Terms: (freigh rked otherwise) Collect		e <i>prepaid</i>
06141411234567906, 06141411234567913 CUSTOMER ORDER							NFO	Master Bill of Lading: with attached underlying Bills of Lading ORMATION				
			NUMBER	# PKGS		VEIGHT	()		T/SLIP E ONE) N	ADDITIONA	L SHIPPER IN	NFO
16631				20	_	1836 lbs 2430 lbs	\rightarrow	$\frac{1}{2}$	N			
16076 16793		<u> </u>		30		5280 lbs (Y) N						
10133	073				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J200 103		Y	N			
							,	Y	N			
GRAND	TOTAL	_		139	93	9546 lbs				1		
HANBU		240	<i>(</i> 1.0=			RRIER INFOR					. =: .	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities red	quiring s	special or ackaged	additional care	SCRIPTION or attention in handling or stowing afe transportation with ordinary care.	NMFC #	CLASS
6	plts	511	ctns	4266 lbs		Clothing	g N	01				
9	plts	882	ctns	5280 lbs		Cotton F	los	iery				
45		1000		05.40.11				<u> </u>	AND TO	T A1		
15	ata is danan	1393	shinnars ara ra	9546 lbs	ally in writin	the agreed or		_	AND TO			
Where the rate is dependent on value, shippers are required to state specifically in writing the agred declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceed per								CO		unt: \$ Terms: Collect: Customer check ac		_
				r damage in this			app	icabl	e. See 4	9 U.S.C. • 14706(c)(1)	(A) and (B).	
between the	carrier and s	shipper, if appl	icable, otherwis	r contracts that have be se to the rates, classific oper, on request, and to	ations and i	ules that have be		freig	ht and all o	Il not make delivery of this s ther lawful charges.	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 Shipper By Driver/P By Driver/P						By Shipper By Driver/pal	lets s		nature contain	CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ec Property described above is receive	ages and required placard s made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.

First Underlying BOL

Date: 02			S.UKG FOI	r Complete VICS		LL OF L	AD	INC	G		Page 1		
Name: Address City/Sta SID#:	S:	ABC Con 1000 AB Any City,	npany C Drive	PFROM		FOB:	В	Bill of Lading Number:_06141411234567906_ (402) 06141411234567906					
Name: Address City/Sta	s:	XYZ Con 9000 XY Some Cir	npany Z Drive		cation #	:0600 <u></u>	T S	raile Seal r	r numb	AME: _Truckload er: <i>EFGH56789</i> (s): <i>6543</i> 29873	l Transportati	on	
Name: Address City/Sta	THIRD PARTY FREIGHT CHARGES BILL TO:								Pro number: 12345678901234567890 (9012K) EFGH12345678901234567890 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid CollectX_ 3 rd Party				
SPECIA	06141411234567890							(che	eck box)	Master Bill of L underlying Bills	ading: with att	_	
CUSTOMER ORDER NUMBER # PKGS WEIGHT							PA		/SLIP	ADDITIONA	L SHIPPER II	NFO	
16076	36429	8			203	1617 lbs	Y		N N				
16793	643				588	3520 lbs	(Y		N				
							Y Y		N N				
							Y Y		N N				
GRAND	TOTAL	_			791	5137 lbs	•						
						RRIER INFORM							
HANDLIN QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requir	ing specia	al or addi ged as to	itional care o	CRIPTION attention in handling or stowing transportation with ordinary care. Item 360	NMFC #	CLASS	
3	plt	203	ctn	1617 lbs		Clothing							
6	plt	588	ctn	3520 lbs	8	Cotton Ho	osiei	r <u>y</u>					
9		791		5137 lbs	S		G	RAN	ID TOT	AL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per									Fee (unt: \$ Terms: Collect: Customer check a	cceptable: □	_	
RECEIVED, the carrier ar	subject to in nd shipper, if	dividually dete applicable, otl	rmined rates o herwise to the	r contracts that have rates, classifications	been agreed and rules tha	nent may be ap upon in writing betwe It have been established d federal regulations.	en	The o	carrier sha	U.S.C. = 14706(c)(1) all not make delivery of this other lawful charges.			
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. By Shipper By Shipper By Driver/pa						_	ets said			CARRIER SIGNA Carrier acknowledges receipt of pa certifies emergency response infor the DOT emergency response guid vehicle. Property described above noted.	ckages and required placal mation was made available lebook or equivalent docum	rds. Carrier and/or carrier has nentation in the	

Second Underlying BOL

Date: 0			CS.ORG For	Complete VICS B		L OF L		DIN	lG		Page 1		
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany	FROM		FОВ: □]	Bill of Lading Number:_06141411234567913_ (402) 06141411234567913					
Name: Address		XYZ Cor 9000 XY	npany	IP TO Loca	ation #:	_0500	-	Tra	iler num	NAME: _Truckload lber: EFGH56789 er(s): 654329873	Transportation	on	
City/Sta	City/State/Zip: Some City, ZY 90000 CID#: THIRD PARTY FREIGHT CHARGES BILL TO:								AC: <i>El</i> numbe	FGH er: 12345678901	1234567890		
Name: Address: City/State/Zip:								(9012K) EFGH12345678901234567890					
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:								unl	less ma	arge Terms: (freigh rked otherwise) Collect		e prepaid	
06141411234567890 CUSTOMER ORDER IN							NFO		check box	Master Bill of L underlying Bills		tached	
CUST	OMER (ORDER N	NUMBER			VEIGHT	P	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	NFO	
	45426				206 1836 lbs			Y) Y)	N N				
16076 16793	36429 643	8			102 813 lbs 294 1760 lbs			$\frac{\mathbf{r}}{\mathbf{r}}$	N N				
10733	073			20	7	1700100		YN					
								Y N					
GRAND) TOTAI	_		60		4409 lbs	MAT	TION					
HANDLIN	NG UNIT	-	KAGE			C	OMI	MOD		SCRIPTION	LTL O	1	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		d and p	ackaged		e or attention in handling or stowing afe 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	to its description	602	- Li	4409 lbs	B. 1 141				AND TO				
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								CO	Fee	unt: \$ Terms: Collect: Customer check ac	•	_	
RECEIVED, between the	, subject to ir e carrier and	dividually dete shipper, if appl	ermined rates o licable, otherwi	r damage in this r contracts that have be se to the rates, classific oper, on request, and to	en agreed u	upon in writing rules that have bee	en	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 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 Shipper By Driver/palle By Driver/palle						ets s		contain	CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ec Property described above is receive	ages and required placard s made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.		

Master Bill Of Lading

	2/01/199		CS.ORG For	r Complete VICS B		LL OF L						
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany	PFROM		FOB:		Bill	of Ladi	ng Number:_ <i>0614</i>		6 789 0_
Name: Address		XYZ Cor 9000 XY	npany	IP TO	ation #.	0669		CARRIER NAME:LTL Transportation Trailer number: Seal number(s:				
City/Sta	ate/Zip:	Some Ci	ty, ZY 90	0000		FOB: \square			C: <i>Al</i>	BCD er: 12345678901	1234567890)
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:										9012K) ABCD12345678		
SPECIA	AL INST	RUCTION	NS: <i>Unde</i>	erlying Bill of L	ading.	Numbers:		unle	ss ma	arge Terms: <i>(freigh</i> rked otherwise) Collect _	_	e prepaid
06141411234567906, 06141411234567913, 06141411234567920								(cł	neck box	Master Bill of L underlying Bills		ached
CUST	TOMER	ORDER	NUMBER			IER ORDER INI WEIGHT	Р	ALLE	ON T/SLIP E ONE)	ADDITIONA	AL SHIPPER II	NFO
60763	14569				206	1836 lbs		Y	N	26 loose carto	ns	
16076					305	2430 lbs	_ \	; (3	N	65 loose carto		
79364	33457				882	5280 <i>lbs</i>		(Y) N 2 loose cartons				
								Y	N			
GRAND	TOTAI	_		1	393	9546 lbs						
HANDLI	NG LINIT	BACI	KAGE		CA	RRIER INFORM			V DEG	CRIPTION	LTL O	MI V
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requir	ing spe	ecial or ac	dditional care	or attention in handling or stowing ife transportation with ordinary care.	NMFC #	CLASS
5	plts	420	ctns	3517 lbs		Clothing					049880 03	
11	plts	880	ctns	5268 lbs		Cotton Ho					049940 00	
91	ctns	91	ctns	749 lbs		Clothing					049880 03 049940 00	
2	ctns	2	ctns	12 <i>lbs</i>		Cotton Ho	JSI	ery			049940 00	
109		1393		9546 lbs			(GRA	ND TO	TAL		
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	Fee	unt: \$ Terms: Collect: Customer check ac			
NOTE L			for loss o	or damage in this	s shipn	nent may be ap			. See 4	9 U.S.C. = 14706(c)(1))(A) and (B).	
shipper, if ap the shipper, o Straight Bill	oplicable, other on request. The of Lading, incl	wise to the rates, shipper hereby co ading those on the	classifications and ertifies that he/she e back thereof, an	cts that have been agreed up d rules that have been establi e is familiar with all the term d the said terms and condition	shed by the c s and conditi	arrier and are available to ons of the NMFC Uniforn	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
and accepted for him/herself and his/her assigns. 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 Shipper By Driver By Driver/pallets By Driver/Pieces						s sai			CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or e Property described above is received.	kages and required placards s made available and/or car quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.	

Underlying BOL for First Customer Order

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

	Date: 02/01/1999 BILL OF I												
Name: Address City/Sta SID#:	s:	ABC Coi 1000 AB Any City,	mpany	FROM		FОВ: □		Bill of Lading Number: _06141411234567906_ (402) 06141411234567906					
Managa)///Z O		ТО						NAME:LTL Tran	sportation		
Name: Address		<i>XYZ</i> Cor 9000 <i>XY</i>		Loca	ation #:_	0669	_	Trailer number: Seal number(s):					
			ty, ZY 900	000				SCAC: ABCD					
CID#:	·					FOB: 🗖	1	Pro number: 12345678901234567890					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:								(9012K) ABCD12345678901234567890 Freight Charge Terms: (freight charges are prepaid					
SPECIA	AL INST	RUCTION	NS: Maste	r Bill of Ladin	na Num	her:			<i>l</i> ess ma epaid	rked otherwise) Collect	X 3 rd Pa	arty	
01 2011	(L IIVO	1.001101		414112345678	•	DCI.			<u> П</u>	Master Bill of L			
CUSTOMER ORDER INF									(check box)	Dilla			
CUST	OMER	ORDER I	NUMBER	# PKGS		VEIGHT	P.	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO	
60763	14569			20	06	1836 lbs	_	Y)	N N	26 loose carton	S		
								Ý	N				
								Y	N				
								Y Y	N N				
GRANI	TOTAI	_		20	06	1836 lbs		-					
LIANDLU	NO LINUT	240	(4.05			RRIER INFOR							
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities re	quiring s	special o	r additional care	CRIPTION or attention in handling or stowing afe transportation with ordinary care.	NMFC#	CLASS	
2	plts	180	ctns	1604 lbs	(X)	Clothing			ion z _(e) or rivin	C Rem 300	049880 03		
26	ctns	26	ctns	232 lbs		Clothing					049880 03		
28		206		1836 lbs				GR	AND TO	TAL			
Where the r		8		uired to state specifica	ally in writing	g the agreed or			D Amo				
	d or declared			cally stated by the ship	per to be no	ot exceeding				Terms: Collect:			
										9 U.S.C. = 14706(c)(1)			
shipper, if ap the shipper, Straight Bill	oplicable, other on request. The of Lading, incl	wise to the rates, shipper hereby c uding those on th	classifications and ertifies that he/she is back thereof, and	s that have been agreed up ules that have been establi- s familiar with all the term the said terms and condition	shed by the ca	rrier and are availabl ns of the NMFC Uni	ilable to Uniform freight and all other lawful charges.						
		f and his/her assign		Trailer Loaded	i: Fr	eight Counte	Signature CARRIER SIGNATURE / PICKUP DATE			P DATE			
This is to certi- classified, des proper condition	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. By Shipper By Shipper By Driver/pal						llets s	aid to	contain	CARKIER SIGNAL Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or en Property described above is received.	sages and required placard s made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.	
						By Driver/Pie	eces						

Underlying BOL for Second Customer Order

VICS Standard BOL: WWW.	VICS.ORG For Com	plete VICS BOL Guideline Information

Date: 02			S.ORG For	Complete VICS B		L OF L		DIN	NG	Page 1			
Name: Address City/Sta SID#:	s:	ABC Coi 1000 AB Any City,	mpany	FROM		FОВ: □]	Bill of Lading Number: _06141411234567906_ (402) 06141411234567906					
Name: Address		XYZ Cor 9000 XY	npany	IP TO	ation #: <u>-</u>	_0669		Tra	RRIER ailer num al numb		sportation		
City/Sta	•		ty, ZY 90		LL TO:	FOB:			AC: Al	BCD er: 12345678901	1234567890) 	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:								(9012K) ABCD12345678901234567890					
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:								un			_X 3 rd Pa	arty	
06141411234567890 CUSTOMER ORDER IN							NFO	RMA	(check box	Master Bill of L underlying Bills		ached	
CUST	OMER	ORDER I	NUMBER	# PKGS		VEIGHT	P.	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO	
16076	3642			30	05 2	2430 lbs	(Y N 65 loose carte			S		
							,	Y	N				
								Y	N				
GRAND	TOTAL			20) <i>5</i>	1006 lbo	· ·	YN					
				30		1836 lbs RRIER INFOR							
HANDLIN QTY	NG UNIT	QTY	TYPE	WEIGHT	H.M.	Commodities re-	quiring :	special or	r additional care	SCRIPTION e or attention in handling or stowing afe transportation with ordinary care.	NMFC #	VLY CLASS	
3	plts	240	ctns	1912 lbs	(X)	Clothing			ion 2(e) of NMI	-C Item 360	049880 03		
65	ctns	65	ctns	518 lbs		Clothing	y No	OI			049880 03		
68		305		2430 lbs					AND TO				
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						•		CO		unt: \$ Terms: Collect: Customer check ac		0	
RECEIVED, shipper, if ap the shipper, of Straight Bill	subject to indi oplicable, other on request. The of Lading, incl	vidually determin wise to the rates, shipper hereby c	ed rates or contract classifications and ertifies that he/she e back thereof, and	r damage in this ts that have been agreed up rules that have been establir is familiar with all the term d the said terms and condition	on in writing be shed by the ca as and conditio	netween the carrier ar rrier and are available ars of the NMFC Uni	nd le to form	freight and all other lawful charges.				-	
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 Shipper By Driver/pa By Driver/Pia						llets s			CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or e Property described above is received.	kages and required placards s made available and/or car quivalent documentation in	s. Carrier certifies rier has the DOT the vehicle.		

Underlying BOL for Third Customer Order

	2/01/199		CS.ORG For	Complete VICS Bo		L OF L		DIN	1G		Page 1	
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany	PFROM		FОВ: □]	Bill	l of Ladi	ing Number: _ <i>0614</i>		67920_
Name:		XYZ Cor 9000 XY	npany	I P TO Loca	ation #:	0669	-	Tra	RRIER I iller num al numbe		nsportation	
City/Sta CID#:	·		ty, ZY 90			FOB:			AC: A	BCD er: 12345678901	1234567890)
Name: Address City/Sta	s:	THIRD PAF	RTY FREIG	HT CHARGES BI	LL TO:					9012K) ABCD1234567	8901234567890	
SPECIA	AL INST	RUCTION	NS: Ma	ster Bill of Lad	ding N	umber:		un	less ma	arge Terms: (freigh rked otherwise) Collect		e prepaid
	061414	41123456	7890		NIOTON		VIEG		(check box)	Master Bill of L underlying Bills		ached
CUSTO	MER O	RDER NU	JMBER	# PKGS		IER ORDER I WEIGHT	P	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO
79364	33457	•		882		5280 <i>lbs</i>		Y) Y	N N	2 loose cartons	1	
								Y	N			
								Y Y	N N			
GRAND	TOTAL	L		882		5280 <i>lbs</i>				Į.		
HANDLIN	NG UNIT	PACI	KAGE		CA	RRIER INFOR			ITY DES	CRIPTION	LTL OI	NLY
QTY		QTY	TYPE	WEIGHT	H.M. (X)	Commodities red must be so marke	d and p	ackaged	additional care as to ensure sa ion 2(e) of NMF	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 049940 00	
2	plts	2	ctns	12 lbs		Cotton F	108	iery			049940 00	
13		882		5280 lbs				GR	AND TO	TAL		
Where the ra	lue of the pro	dent on value, perty as follow	rs:	equired to state specification				СО		Terms: Collect:	•	
NOTE L	p _iability l	er _imitation	for loss o	r damage in this	s shipm	nent may be	appl	icabl		Customer check ac		
RECEIVED, shipper, if ap the shipper, of Straight Bill	subject to indi oplicable, other on request. The of Lading, incl	vidually determin wise to the rates, shipper hereby co	ed rates or contract classifications and ertifies that he/she e back thereof, and	cts that have been agreed upd rules that have been establist is familiar with all the terms d the said terms and condition	on in writing shed by the c s and condition	between the carrier an arrier and are available ons of the NMFC Unit	d e to form	The freig	carrier sha	Il not make delivery of this s ther lawful charges.	shipment without pa	
SHIPPE This is to certifically classified, described.	ER SIGN fy that the above cribed, package on for transporta	IATURE / e named material ed, marked and la ation according to	/ DATE s are properly beled, and are in	Trailer Loaded By Shipper By Driver	_ <u>\</u>	reight Counted By Shipper By Driver/pal By Driver/Pie	lets s			CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or er Property described above is received.	ages and required placards s made available and/or car quivalent documentation in	s. Carrier certifies rier has the DOT the vehicle.

APPENDIX C: Example 3 - Truckload Multiple Stop Load Master BOL for Two Stops

Date: 02/01/		ww. vic	S.UKG For	Complete VICS B		L OF L		DIN	IG		Page 1	
Name: Address: City/State/Zi SID#:	10	BC Con 000 AB ny City,	npany C Drive	PFROM		FOB: C]	Bill	of Lad	ing Number:_ 0614		67890
Name: Address:		YZ Con	npany	IP TO Loca	ation #:	_0669	_	Trai	iler num	NAME: _Truckload aber: <i>EFGH56789</i> er: 654328971	Transportation	on
City/State/Zi CID#:						FOB:			AC: <i>El</i>	FGH er: 12345678901	123456789	0
Name: Address: City/State/Zi		IRD PAR	TY FREIG	HT CHARGES BI	LL TO:					(9012K) EFGH12345678	3901234567890	
SPECIAL IN	STRI	JCTION	IS: Und e	erlying Bill of I	Lading	Numbers:		unl	ess ma	arge Terms: (freigh rked otherwise) Collect	X_ 3 rd Pa	arty
Stop #1:	0614			; Stop #2: 06 Stop Load"					check box	Master Bill of L underlying Bills		ached
CUSTOME	R OF	RDER N	IUMBER			ER ORDER I VEIGHT	P .		T/SLIP	ADDITIONA	L SHIPPER IN	IFO
See Attac			rlying				,	Y Y	N N			
Bills of La	iain	g					,	Y	N N			
GRAND TO	ΓAL			173		5881 lbs RRIER INFOR		-	IN			
HANDLING UN		PACH QTY	TYPE	WEIGHT	H.M. (X)	Commodities re	OMI	MODI special or	additional care	SCRIPTION or attention in handling or stowing afe transportation with ordinary care. FC Item 360	LTL O	NLY CLASS
						See Att				lying		
						Bills of	Lac	aing				
147		1730		15881 lbs	llu in unitin	***************************************		_	AND TO			
declared value of th	e proper ared val	rty as follow ue of the pr	s:	equired to state specifically stated by the ship	,			СО	Fee	unt: \$ Terms: Collect: Customer check ac		
RECEIVED, subject between the carrier	to indiv and ship	idually dete oper, if appli	rmined rates o cable, otherwi	or damage in this r contracts that have be se to the rates, classific oper, on request, and to	en agreed uations and r	upon in writing rules that have be	en	The of freight	carrier sha ht and all o	I9 U.S.C. • 14706(c)(1) Ill not make delivery of this souther lawful charges.		
SHIPPER SI This is to certify that the classified, described, pa proper condition for tran regulations of the DOT.	above na ckaged, n	med materials narked and lat	are properly beled, and are in	Trailer Loaded By Shipper By Driver		eight Counted By Shipper By Driver/pal By Driver/Pie	llets s		nature contain	CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ec Property described above is receive	ages and required placard made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.

First Stop_

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

	2/01/199			Complete vics b		LL OF L		DIN	١G		Page 1	
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany	PFROM		FOB: □]	Bil	l of Lad	ing Number: _ <i>0614</i>		67906_
			SH	IP TO				CA	RRIER	NAME: _Truckload		on
Name:		XYZ Cor		Loc	ation	#: 0669	-			ber: <i>EFGH56789</i>		
Address		9000 XY		2000						er(s): 654328971		
CITY/Sta	ate/Zip:	Some Ci	ty, ZY 90	0000		FOB:	I	1	AC: <i>El</i>	-GH er: 12345678901	122455700	•
Name: Address City/Sta	s:	THIRD PAF	RTY FREIG	HT CHARGES B	ILL TO			Fre	eight Ch	9012K) EFGH12345678 arge Terms: (freigh	B901234567890	
SPECIA	AL INSTI	RUCTION	NS: <i>Mas</i> i	ter Bill of Ladi	ng Ni	umber:		1	iess ma paid	rked otherwise) Collect	X 3 rd P	arty
				1234567890	•				·	Master Bill of L		tached
				OP #1					(check box	1 1 1 D.		
CUST	OMER (ORDER N	NUMBER			MER ORDER I WEIGHT	P	ALLE	T/SLIP	ADDITIONAL	L SHIPPER IN	NFO
75683	31012			541 ctn	ıs	5673 lbs		Y)	E ONE) N	61 loose		
75695	5			280 ctn	ıs	2936 lbs	(r)	N	40 loose		
								Y	N			
								Y Y	N N			
GRANI	TOTAL			821 ctn	00	8609 lbs		I	IN			
				02 1 0111		ARRIER INFOR						
HANDLII QTY	TYPE	QTY	KAGE TYPE	WEIGHT	H.M	Commodities red				SCRIPTION or attention in handling or stowing afe transportation with ordinary care. FC Item 360	LTL O	NLY CLASS
9	plts	720	ctns	7550 lbs	(X)	Cartons						
101	ctns	101	00	1059 lbs		Cartons						
										•		
110		821		8609 lbs				GR	AND TO	TAL		
Where the r		dent on value,		equired to state specific	ally in wr	iting the agreed or				unt: \$		
"The agreed	d or declared	·	roperty is spec	ifically stated by the ship	pper to b	e not exceeding			Fee	Terms: Collect: Customer check ac		
	_iability L	imitation	for loss o	or damage in thi			appl	icab	le. See 4	9 U.S.C. = 14706(c)(1)	(A) and (B).	
between the established	e carrier and s by the carrie	shipper, if appl	licable, otherwi	or contracts that have be use to the rates, classific oper, on request, and to	ations a	nd rules that have be				Il not make delivery of this so other lawful charges.	shipment without pa	
regulations.			/ D 4 ==	Tableston	J.	Facialist Occasi	J.	Sig	nature	OADDIED CICKIE	•	•
This is to certification classified, des	fy that the above cribed, package on for transporta	IATURE A e named materialed, marked and la ation according to	s are properly beled, and are in	Trailer Loaded By Shipper By Driver		Freight Counted By Shipper By Driver/pal By Driver/Pie	lets s	aid to	contain	CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ec Property described above is receiv	ages and required placard s made available and/or ca quivalent documentation in	ls. Carrier certifies irrier has the DOT the vehicle.

APPENDIX (C: Example 3 - Truckl	oad Multiple	e Stop Load		
Second Stop					
VICS Standard BOL	: WWW. VICS.ORG For Complete	VICS BOL Guideli	ne Information		
Date: 02/01/19	999	BILI	L OF LA	DING	Page 1
	SHIP FROM				
Name:	ABC Company			Bill of Ladir	ng Number: _ <i>06141411234567913</i> _
Address:	1000 ABC Drive				
City/State/Zip:	Any City, AB, 10000				
SID#:			FOB: 🗖		
					(402) 06141411234567913
	SHIP TO			CARRIER N	AME: _Truckload Transportation
Name:	XYZ Company	Location #:_	_2434_	Trailer numb	er: <i>EFGH</i> 56789
Address:	1000 Some Street North			Seal number	r(s): 654328971
City/State/Zip:	Some City, ZY 90000			SCAC: EF	GH
CID#:			FOB: \square	Pro number	: 12345678901234567890
	THIRD PARTY FREIGHT CHAR	GES BILL TO:			
Name:					
Address:					
City/State/Zip:				(9	012K) EFGH12345678901234567890

SPECIAL INSTRUCTIONS: Master Bill of Lading Number: Prepaid _

06141411234567890 STOP #2

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

3rd Party_ Collect __X_

Master Bill of Lading: with attached underlying Bills of Lading (check box)

	CUST	OMER ORDER I	INFORMA	TION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT		E T/SLIP E ONE)	ADDITIONAL SHIPPER INFO
30618762	144 ctns	5673 lbs	(Y)	N	
36188	683 ctns	2936 lbs	(Y)	N	
30061950669	82 ctns	656 lbs	(Y)	N	29 cartons loose
			Y	N	
			Υ	N	

GRAND TOTAL 909 ctns 8609 lbs

					CAR	RRIER INFORMATION		
HANDLI	ING UNIT	PACI	KAGE	1		COMMODITY DESCRIPTION	LTL O	NLY
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
8	plts	880	ctns	7040 lbs		Video, Tape Recording		
29	ctns	29	ctns	232 lbs		Video, Tape Recording		
37		909		7272 lbs		GRAND TOTAL		
Where the	rate is depend	ent on value,	shippers are r	equired to state specification	ally in writing	g 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

COD Amount:	\$		
	.	_	

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 shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper

Signature

<u> 1 га</u>	lier Loaded
	By Shipper
×	By Driver

Fre	ight Counted:
	By Shipper
	By Driver/pallets said to contain
×	By Driver/Pieces

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

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

TO:	VICS	Email: info@vics.org
	1009 Lenox Drive	
	Suite 202	FAX: 609-620-1201
	Lawrenceville, NJ 08648	
From:		Email:
	Name	Phone:
	Company	FAX:
	Address	
		<u> </u>
	otion Of Change Being Requested	
usines	ss Justification For Requested Ch	nange:
usines	ss Justification For Requested Ch	nange:
usines	ss Justification For Requested Ch	nange:
usines	ss Justification For Requested Ch	nange:
usines	ss Justification For Requested Ch	nange:
usines	ss Justification For Requested Ch	nange:

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 Nam PING MANIF				Page (M)
From:	(M)		Sh	(M)			
	Name:(O)			 CID #:		_(O)	
STORE#	CITY/STATE	Dерт. #	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT	Сиве	SHIPPER REF. NUMBER
(M)	(M)	(M)	(M)	(M)	(M)	(M)	(O)
` /	` /		` /	` ′	` /	` /	. /
			1	İ		1	

Key Shipping Manifest Data Content Explanations:

Page:

The manifest is considered a separate document and therefore, the first page starts at page one.

Master / Bill of Lading:

The corresponding BOL number for the shipment is used. Use of a Master BOL number is dependent upon the shipper's processes and ship to requirements (i.e., Master BOL's used in shipments to a third party consolidation ship to destination). WARNING: Use of the master BOL requires that the corresponding EDI 856 ASN contains the Master BOL number.

From:

This does not have to be the full vendor address. A full address is usually included when there are multiple shipping points and /or the vendor uses third party logistics providers.

Ship To:

The customer's name and ship to location number. If shipping to a third party logistics provider (i.e. consolidator), customer name and the Care Of (C/O) name of the third party and if needed, the full address.

Carrier Name:

The carrier name and SCAC.

CID # (Customer Authorization #):

A number assigned to the shipment by the customer and required for scheduling, tracking and/or receipt. Examples would be appointment numbers, collect move authorization numbers, etc.

Special Instructions:

A special instructions section can be added to the header area at the Shipper's discretion. The special instructions on the Shipping Manifest in typically used by the Shipper for order processing purposes.

Store #:

The buyer assigned store location number based on the data sent on the corresponding purchase order for the Marked For store. This could also be the buyer's distribution center location number when there also contains Marked For purchase order data for a distribution center.

City/State:

City and State for the corresponding store location number. Full address should not be needed since this is a document for either the customer or their third party logistics provider who should not need the full address to process.

Appendix E: Shipping Manifest

Dept #:

Buyer assigned category number that is mandatory based on buyer's shipping requirements.

Customer Order Number:

Purchase order number or other key purchasing number used within a non-retail supply chains to acknowledge receipt for invoice payment.

Cartons:

Total cartons per store / customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship To location. Totals by intermediate location (i.e., third party consolidator).

Weight:

Total weight of the total cartons per store/customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship To location. Totals by intermediate location (i.e., third party consolidator). Weight is typically rounded up to the nearest whole number.

Cube:

Total cube (height x length x width) of the total cartons per store/customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship To location. Totals by intermediate location (i.e., third party consolidator).

Cube is typically rounded up to the nearest whole number.

Shippers Ref. Number:

Examples of reference number data would be underlying BOL #'s when a master BOL number is used in the header of the shipping manifest, Shipper 's invoice # and the carrier trailer number. The column heading should be changed to indicate the column data contents.

Grand Totals:

The grand total of cartons, weight and cube for the entire shipment. If possible, this should be displayed on the first page versus the last page.

(**Warning**: Weight and cube are rounded up to the nearest whole number and therefore, the grand totals for this data may vary slightly to the corresponding data on the VICS BOL.)

General Format Requirements:

Generally, the same format rules of use for the VICS BOL apply to the Shipping Manifest;

- Data headings should appear in the general geographical area.
- Data line separators are optional based on print process.
- BOL number is located in the upper right side of the header information section on the first page.
- Presentation can be done in either portrait or landscape orientation.

Shipping Manifest Example 1:

Characteristics: Shipment to intermediate third party location. Master BOL not used. Invoice number provided in the Shipper Reference Number column.

Note: Example depicts only the first page of a multiple page manifest; therefore the Grand Totals represent all pages of the Shipping Manifest.

USA Supplier SHIPPING MANIFEST

Page 1

Bill of Lading #: 12345678901234567

USA Supplier Ship To: Retailer

Charlotte, NC 28217 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 EPT. #	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 CID #: 494949499

Carrier Name: Roadway

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

Master Bill of Lading #: 12345678901234567

Ship To: From: **USA Supplier** Customer C/O A. Consolidator Charlotte, NC 28217

2222 Lake Shore

Page 1

Long Beach, CA 91104

CID #:

Special Instructions:

Carrier Name: American

Date: 08/01/00

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]

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

TL 204 (40			er		L OF I					Page 1		
Name: Address: City/State/Zip:	N1 01(S N301 N4 01, 0	6F), 02		CATION)4	Bil		ling Number: B204 The B204 must be a identifies the entire BAR CODE S	unique numb shipment.)	er that	
SID#:	L11 01,		•	200p 0	FОВ: С	7			BAR CODE 3	FACE		
			РТО		FOB: L		CA	RRIER	NAME:			
Name:	N1 01(S	ST), 02	LO	CATION	N#: N1 ()4			nber: N702, 11			
Address:	N301						Se	al numb	er(s):	Loop	0200	
City/State/Zip:	N401, 0	2, 03	ı	Loop 0	300		SC	CAC: B2	202			
CID#:	L1101,	02			FОВ: С	7	Pr	o numb	er:			
_			HT CHARGES B	ILL TO:	100.		ļ					
Name:	N101(B	T), 02							BAR CODE S	PACE		
Address:	N301		ı	Loop 0	100							
City/State/Zip:								•	narge Terms: B206			
SPECIAL INST							Pre	epaid	Collect Master Bill of La		Party	
Loop	G62- Pi AT5-Sp	ckup/Deli ecial Han	Description	intments				(check box) underlying Bills of Lading Note: Use additional S5 Loops intermediate stop-off ship from information.				
CUSTOMER	ORDER N	NUMBER	# PKGS		WEIGHT	P	ALLE	T/SLIP	ADDITIONA	L SHIPPER IN	IFO	
OID02			OID05		OID07		<u>(CIRCL</u> Y	E ONE)	OID01	, 03		
Lo 03	op 50						Y	N				
0.5						<u> </u>	Y	N				
						١,	Y	N				
GRAND TO	ΤΔΙ						1	14				
GRAND TO	/IAL			CAF	RRIER INFOI	RMA	ΓΙΟΝ					
HANDLING UNIT		KAGE							SCRIPTION or attention in handling or stowing	LTL O		
QTY TYPE	QTY	TYPE	WEIGHT	H.M. (X)	and the second of			1	afe transportation with ordinary care.	NMFC #	CLASS	
4 TO 0 4			1 mood					T 500		AT209	AT210	
AT804	1		AT803		Notes	Ifc	onve	L502	ardous Materials use	loop 0325		
0300					1,000			, ,			EIVING	
										STAMP :	SPACE	
L311	dont '	abian	L301	and the Control of the	- 4h- c '		(GRAND	TOTAL			
Where the rate is dependeclared value of the property of the p	operty as follow ndividually dete shipper, if app	vs: ermined rates of licable, otherwis	contracts that have be to the rates, classifi	een agreed cations and	upon in writing rules that have be		The frei		unt: \$	shipment without p		
SHIPPER SIGN This is to certify that the abov classified, described, packag proper condition for transport regulations of the DOT.	e named material ed, marked and la	ls are properly abeled, and are in	Trailer Loade By Shippe By Driver	er C	reight Counte By Shipper By Driver/pa By Driver/Pi	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier of emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle river/pallets said to contain					ds. Carrier certifies arrier has the DOT	

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

		0) Bill of		g 10 Inc		L OF				~	Page	1
Name: Address City/Sta		N1 01(SH) N3 01 N4 01, 02, 0	, 02	FROM LOCA Loop	TION#:	N1 0	4			ading <i>Number</i> : Bone BOL 03 must be a identifies the entire BAR CODE S	unique nu shipment.	mber that
SID#:		Use BOL	03			FOB:						
			SHIF	Р ТО					CARRIER	NAME:		
Name:		N1 01(CN),	02	LOCA	TION#:	N1 0	4		Trailer nu	ımber:		
Addres	s:	N3 01							Seal num	· /		
City/Sta	ate/Zip: I	N4 01, 02, 0	3	Loop	0100				SCAC: I	BOL 01		
CID#:		Use OID 02				FOB:			Pro num	ber: BOL 06		
Name:		THIRD PAR N1 01(BT),		IT CHARGES	BILL TO:					BAR C	ODE SPA	CE
Addres	S:	N3 01		Loop	0100							
		N4 01, 02,							_	Charge Terms: Bo		
SPECIA	AL INST	RUCTION							Prepaid_			
Loop		G61-Conta G62- Deliv AT5-Spec	ery Appo		Table 1	100 I Header I Header			(check box)	Master Bill of Lad underlying Bills of		ached
K1 -I Head		Special	Desci	-	Таb		INEQ	RMA	TION			
CUST	OMER C	RDER NUI	MBER	# PKGS	WEIGH	T PAL	LET/S	SLIP		ADDITIONAL SHIF	PER INFO	-
OID	02			OID 05	OID 0	7 Y		N		OID 01, 03		
	Loop 0210					Y		N				
						Y		N N				
GR/	AND TO	TAL				'		14				
					CARR	IER INFO						
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		requiring	special	or additional care of	SCRIPTION r attention in handling or stowing must transportation with ordinary care.	NMFC #	CLASS
1.0001	1.5000	1 mag c	. m =	1 man #		177404					AT2 09	AT2 10
AT201	AT202	AT206	AT207	AT205	+	AT4 01						
Loop 0210									g Hazardou loop 0231	1S		
												IVING
											TAMPS	SPACE
Where the ra	ate is depend	lent on value. shir	pers are requir	red to state specific	ally in writing t	he agreed or		- (GRAND T			
declared val RECEIVED,	ue of the prop subject to inc	perty as follows: dividually determine	ned rates or cor	ntracts that have be	en agreed up	on in writing		The		nount: \$ not make delivery of this shi	 pment without	payment of
established		and are available		o the rates, classific , on request, and al				`		er lawful charges.	Shi	pper
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 bas the										CARRIER SIGNATU Carrier acknowledges receipt of pact certifies emergency response inform has the DOT emergency response g in the vehicle.	kages and required plation was made avail	acards. Carrier able and/or carrier
				If th	iese boxe	s checke	d use	e AT	502 (C1, C	C2, L1)		

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

TL 2			ment Sta	atus		L OF					Page 1	
Name:		N101(SI N301	SHIP F), 02	FROM LOCAT	ΓΙΟΝ#:	N104		Bil	l of Lad	ing <i>Number</i> : B100	02	
	ate/Zip:	N401, 0 L1101,				FOB: []	BAR CODE SPACE				
			SHIF	Р ТО		. 02. 2		CA	RRIER N	IAME:		
Name:		N101(S	T), 02	LOCAT	TION#:	N104		Tra	ailer nun	nber: MS201,02,03		
Addres	ss.	N301							al numb			
	ate/Zip:		2. 03						AC: B1	. ,		
CID#:	p.						_					
CID#.	-	L1101,		T OUADOEO D	U . TO	FOB: L		FIG	o numb	er: B1001		
Name:		HIRD PAI	RTY FREIGH	IT CHARGES BI	LL IO:					BAR CODE S	PACE	
	ate/Zip:							Fre	eiaht Ch	narge Terms:		
_	AL INST	RUCTIO	DNS:						epaid	Collect	3 rd F	arty
									check box	Master Bill of La	ading: with atta	
_					CUSTOM	IER ORDER	INFO	DMA	stop-of	Jse additional LX Loops f status information or		
CUS	TOMER (ORDER N	NUMBER	# PKGS		IER ORDER VEIGHT	P	ALLE	T/SLIP	ADDITIONA	L SHIPPER IN	IFO
								CIRCL Y	E ONE)			
	0	ID02		OID05		OID07	,	Y	N	(OID03	
				0 = 10		<u> </u>	,	Y	N			
							,	Y	N			
							,	Y	N			
GR	AND TO	TAL										
HANDLI	NG UNIT	DAC	KAGE		CAF	RRIER INFO			ITV DE	COURTION	LTLO	All V
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities re	equiring s	special o	r additional care	or attention in handling or stowing afe transportation with ordinary care.	NMFC#	CLASS
AT804				AT803								
A1004				A1003							RECI	EIVING
											STAMP	
								GR	AND TO	TAL		
Where the	rate is depend alue of the pro	uired to state specifica	ally in writing	g the agreed or		CO	D Amo	unt: \$				
		cally stated by the ship	oper to be n	ot exceeding				Terms: Collect: Customer check ac	•			
							y be			See 49 U.S.C. = 1470		
between the established	RECEIVED, subject to individually determined rates or contracts that have been agreed between the carrier and shipper, if applicable, otherwise to the rates, classifications and established by the carrier and are available to the shipper, on request, and to all applicate regulations.							freig	tht and all o	Il not make delivery of this s ther lawful charges.	nipment without p	
SHIPPE	ER SIGNA	ATURF /	DATE	Trailer Loaded	d: Fr	reight Counte	ed:	Sig	nature	CARRIER SIGNATU	IRF / PICKLIP	DATE
This is to cert classified, des	tify that the above scribed, package	named material d, marked and la	ls are properly abeled, and are in	By Shipper		By Shipper				Carrier acknowledges receipt of pack emergency response information was	ages and required placare made available and/or g	ds. Carrier certifies oner has the DOT
proper conditi regulations of	ion for transporta	tion according to	the applicable	By Driver			allets s	aid to	contain	emergency response guidebook or ed	quivalent documentation in	n the vehicle.
						By Driver/Pi						

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

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) N103 Defined by trading partners. Address: N301 Seal number(s): M701, M702, M703, M704 SCAC City/State/Zip: **N401 / N402 / N403** (all Loop 0310) **B311** CID#: N901, N902 Pro number: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: BAR CODE SPACE Name: N102 Address: (all Loop 0100) 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) To transmit intermediate stop off K1 Remarks detail use detail loop 0300 segments S5, N9, N1-N4 (loop 0310). **CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER** PALLET/SLIP ADDITIONAL SHIPPER INFO # PKGS WEIGHT (CIRCLE ONE) Ν γ N Υ N Υ N Υ N **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 **TYPE** H.M. CLASS **QTY** QTY **TYPE** WEIGHT NMFC # (X) L008 L009 L004 L502 Loop 0400 Loop RECEIVING STAMP SPACE **GRAND TOTAL** S503 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 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 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 Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: **CARRIER SIGNATURE / PICKUP DATE** This is to certify that the above named materials are properly Carrier acknowledges receipt of packages and required placards. Carrier certifies ■ By Shipper By Shipper Initial to destribe the transportation and the above transport and the above transportation according to the applicable regulations of the DOT. emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 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 Address: 1000 ABC Drive City/State/Zip: Any City, AB, 10s000 FOB: \square SID#: SHIP TO CARRIER NAME: __LTL Transportation Name Location #: ___ Trailer number: Address: Seal number(s): City/State/Zip: SCAC: CID#: Pro number: FOB: \square 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 INFORMATION CUSTOMER ORDER NUMBER** # PKGS WEIGHT PALLET/SLIP **ADDITIONAL SHIPPER INFO** (GIRCLE ONE) Y N Υ N Υ N Υ N Υ Ν Υ Ν **GRAND TOTAL CARRIER INFORMATION HANDLING PACKAGE** LTL ONLY COMMODITY DESCRIPTION UNIT Commodities requiring special or additional care or attention in handling or stowing must **TYPE CLASS** QTY **TYPE** QTY **WEIGHT** H.M. NMFC# 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 The carrier shall not make delivery of this shipment without payment of shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available freight and all other lawful charges. 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 Signature Freight Counted: Trailer Loaded: SHIPPER SIGNATURE / DATE **CARRIER SIGNATURE / PICKUP DATE** This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper Carrier acknowledges receipt of packages and required placards. Carrier certifies By Shipper By Shipper emergency response information was made available and/or carrier has the DOT condition for transportation according to the applicable emergency response guidebook or equivalent documentation in the vehicle ■ By Driver/pallets said to contain ■ By Driver regulations of the DOT. Property described above is received in good order, except as noted ■ By Driver/Pieces FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL ABC COMPANY 1-800-111-2222 (DAY OR NIGHT)

Characteristics: Hazardous Material Carrier Information Section Options

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

					CA	RRIER INFORMATION		
	HANDLING PACKAGE UNIT		CKAGE			COMMODITY DESCRIPTION	LTL O	NLY
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	X	Butyryl chloride, 3, UN2353, PG II, (6.1)	85880	70
3		120		800 lbs		GRAND TOTAL		

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

			_		C	ARRIER INFORMATION			
	HANDLING PACKAGE UNIT		KAGE			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)			
						Supplement Fage(s)			
3		120		800 Ibs		GRAND TOTAL			

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.

					CA	ARRIER INFORMATION			
	HANDLING PACKAGE UNIT		KAGE			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		120		800 lbs		GRAND TOTAL			