

TRADESHOW BOL

OLD DOMINION FREIGHT LINE, INC

PHONE: 800-432-6335

WEB: www.odfl.com

INTERNET STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

FREIGHT CHARGES:	DATE:
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B/L# -	
PO#:	

SHIPPER	CONSIGNEE	DOC
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Amount:
Shipper required to note in special instructions if personal/company check not acceptable.
COD Fee:

BILL THIRD PARTY FREIGHT CHARGES TO:

REMIT TO (COD):

Subject to section 7 of the Uniform BOL conditions, if this shipments is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Pieces	HM	Tradeshow Description	Type	NMFC No.	Class	Weight (lbs)
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					

SPECIAL INSTRUCTIONS

Form Publication: 04/2018

HAZARDOUS MATERIALS EMERGENCY CONTACT:

	Total Weight:
	Total Shipping Units:

RECEIVED and mutually agreed by the Shipper, his assigns and any additional party with an interest to any of said property hereto and by the Carrier of all or any of said property over all or any portion of said route to destination, that every service to be performed hereunder shall be subject to the National Motor Freight classifications (NMF 100 Series) including the Rules, packaging, the Uniform Bill of Lading Terms and Conditions, applicable regulations of the US Department of Transportation (DOT), ATA Hazardous Materials Rules Guide Book, Household Goods Mileage Guides, Carrier's tariffs (including OD Rules 100), Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices all of which are in effect as of the date this Bill of Lading is tendered to Carrier. Shipper certifies that the consigned merchandise is properly weighed, classified, described, packaged, marked, labeled, destined as indicated, in apparent good order except as noted (contents and conditions of contents of packages unknown), and in proper condition for transportation according to the DOT and the NMF 100 Series. Carrier (Carrier defined throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier's maximum cargo liability, unless otherwise set forth in applicable contracts or tariffs (including OD Rules 100, Items 594 & 574), is the lower of either (i) actual invoice costs or (ii) \$0.50 per pound with a maximum of \$50,000 per occurrence as defined by the NMF and noted within the OD Rules 100, Item 594-1. See tariffs for available higher levels of carrier cargo liability.

ACCESSORIAL SERVICES REQUESTED

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Addl Cargo Liability Amt <input style="width: 100px;" type="text"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Noting a value is not a request for Addl Cargo Liab. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s), including but not limited to OD Rules 100, and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the contract or tariff terms, including the limits on carrier liability.

SHIPPER:	H/U RECEIVED:	TRAILER NO.:
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AUTHORIZED SIGNATURE: (Shipper)	CARRIER: OLD DOMINION FREIGHT LINE, INC.
	AUTHORIZED SIGNATURE: (Driver)

TRADE SHOW MOVE-OUT CHECKLIST

FILL OUT AND TURN IN MATERIAL HANDLING FORM

The show contractor supplies you with a material handling form that you **must fill out and turn in** to the Service Desk before any exhibit materials can be removed from your booth.

- > Please enter "**Old Dominion Logistics**" in the CARRIER box on this form. This authorizes the show contractor to release your freight to us.
- > Remember to check off "*deliver back to warehouse at exhibitor's expense*" to ensure that should your freight be forced off the floor Old Dominion is still able to recover it from the show contractor.
- > **MULTIPLE SHIPMENTS?** If your booth contains shipments going to multiple locations, a material handling form *must be completed for each destination*.

FILL OUT AND TURN IN OLD DOMINION BILL OF LADING

We have furnished you with a bill of lading to turn in to the Service Desk. Please **attach this to your material handling form** and remind the person accepting the forms that your exhibit materials are to be shipped only by the carrier designated on your forms - **OLD DOMINION**.

CONTACT OLD DOMINION

Please call us with any questions and / or if the details of your shipment has changed at **877-358-6918**, and thank you again for relying on us!

NOTES

**THIS SHIPMENT TO BE HANDLED BY:
OLD DOMINION FREIGHT LINE
RUSH: EXHIBIT MATERIAL**

PRO NUMBER:

NUMBER OF PIECES:

SHOW NAME:

BOOTH NUMBER:

DESTINATION CONTACT:

ORIGIN CONTACT:

DESTINATION:

ORIGIN: