

1. Vendor (Name and Address)		2. Date of Direct Shipment to Canada			
4. Consignee (Name and Address)		3. Custom Broker's Name			
		5. Purchaser's Name and Address (If other than Consignee)			
8. Charge To Information for Freight Invoice (if different from shipper/consignee)		6. Country of Transhipment		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS, ENTER ORIGINS AGAINST ITEMS IN 12.	
		7. Country of Origin of Goods			
10. INLAND CLEAR <input type="checkbox"/> BORDER CLEAR <input type="checkbox"/>		9. Conditions of Sale and Terms of Payment (ie. Sales, Consignment Shipment, Leased Goods, etc.)			
		10A. Currency of Settlement			
11. No. of Pkgs.	HM	12. Shipping Name, Primary Class, Subsidiary Class(es), UN Number, Packing Group	12A Weight	13. Quantity (State Unit)	
				Selling Price	
				14. Unit Price 15. Total	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box <input type="checkbox"/>		16. Total Weight		17. Invoice Total	
Commercial Invoice No. _____		16a. Total Pkgs			
19. Exporter's Name and Address (if other than Vendor)		20. Originator (Name and Address)		21. Departmental Ruling (if applicable)	
23. If included in field 17 indicate amount: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada. (ii) Costs for construction, erection and assembly incurred after importation into Canada. (iii) Export Packing.		24. If not included in field 17 indicate amount: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada. (ii) Amounts for commissions other than buying commissions. (iii) Export Packing		25. Check (if applicable): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser. <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods <input type="checkbox"/>	
				22. If fields 23 to 25 are not applicable, check this box. <input type="checkbox"/>	
26. Shipper's No. or B.O.L. No.		28. FREIGHT CHARGES PPD <input type="checkbox"/> COL <input type="checkbox"/> 3rdPty <input type="checkbox"/> COD AMT. \$ _____ Cdn <input type="checkbox"/> US <input type="checkbox"/> COD FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> DECLARED VALUATION \$ _____		Place Pro Number Sticker Here	
27. Purchase Order No.					
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 property described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on it's route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions of carriers regular Long/Short form Bill of Lading normally used in service (see NMFC bill of lading) for which this bill of lading is used, which are hereby agreed to by the shipper and accepted for himself and his assigns.					
Note 1: 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 above noted property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____. Absent this declaration, or if not released, the carriers maximum liability for loss, damage or delay, is limited to the lowest of 1) the actual value of the goods at origin, or 2) the limitations of liability as stated in the carriers tariffs, concomitant with the class assigned. The agreed value on all household goods, personal effects and used machinery is not to exceed \$0.10 per pound per article and will be subject to class 100 rates.					
Note 2: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).					
Note 3: 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 Sec. 2(e) of NMFC Item 360.					
Note 4: It is agreed that the carrier will not be liable for any consequential damage arising from the delay of delivery and carrier makes no guarantees concerning the delivery dates or times.					
29. Signature - Shipper		Signature - Driver		Signature - Consignee	
		Single Shipment <input type="checkbox"/> Shipper's Risk <input type="checkbox"/>			
Date	Trailer Number	Count	Seal Numbers		