

SHIPPER (from)				CONSIGNEE (to)							
SHIPPER (from) Please provide ZIP codes and phone numbers.				CONSIGNEE (to)							
Shipper	FXF Acct. #	Consignee		FXF Acct. #							
Attn. to	Area Code Phone Number	Attn. to		Area Code Phone Number							
Address				Address							
Address (Store, Dept., Ste., Flr., Apt., Div.)				Address (Store, Dept., Ste., Flr., Apt., Div.)							
Address				Address							
City				City							
State/Province				State/Province							
ZIP/Postal Code				ZIP/Postal Code							
Country				Country							
Special Instructions				Accessorial Charges: <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access							
Mode of Transportation: Truck				Terms of Sale (i.e. Ex Works (EXW), Delivered Duty Unpaid (DDU), Delivered Duty Paid (DDP), etc.)							
BILL FREIGHT CHARGES TO (if different than above):											
Name: _____ FXF Acct. # _____ Mailing Address _____											
City: _____ State: _____ ZIP/Postal Code: _____ Country: _____ Area Code: _____ Phone Number: _____											
Freight charges are PREPAID unless marked collect.											
FOR INTERNATIONAL SHIPMENTS INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER.											
EIE/SED Number or Exception _____ Phone # (AREA CODE) _____											
CHECK BOX IF COLLECT <input type="checkbox"/> Broker Name _____ FAX # (AREA CODE) _____											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unless otherwise marked, corrected, and destroyed as shown hereon, which said carrier agrees to carry to destination, for its 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 on the back hereof, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.											
HANDLING UNITS (HU)	PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, HARMONIZED CODE (IF AVAILABLE), SPECIAL MARKS AND EXCEPTIONS (subject to correction)	COUNTRY OF ORIGIN	WEIGHT IN LBS.	NMFC ITEM # (subject to correction)	CLASS	QUANTITY (UNITS)	UNIT PRICE	SELLING PRICE TOTAL	
15	16	17	18	19	20	21	22	23	24	25	
★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.											
TOTAL H/U: 26			TOTAL NET WEIGHT: 27			TOTAL GROSS WEIGHT: 28			INVOICE TOTAL (USD OR CAD): 29		
HM EMERGENCY CONTACT PHONE NUMBER ()				Exporter's Name and Address (if other than Vendor/Shipper)							
NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must 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 _____ per _____."				NOTE (2) Liability Limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this governing tariffs. The Shipper may increase liability coverage by checking the appropriate box. Selecting the required information. Selecting excess liability coverage will result in additional charges in accordance with carrier's FXF 100 series rules tariff. Excess coverage is not available for NEW articles with actual, declared or released value provisions that are specifically outlined in the NMFC. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.				FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.			
The article(s) described above are NEW, with standard liability coverage of \$25 per pound per package or \$100,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of \$_____ per pound (not to exceed \$50 per pound per package). In no event shall carrier's liability for NEW articles exceed the actual value of the articles or \$50 per pound per package, whichever is less, with a maximum of \$100,000 per incident.				Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle.				SHIPPER CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
The article(s) described above are USED or RECONDITIONED, with standard liability coverage of \$25 per pound per package or \$100,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of \$_____ per pound (not to exceed \$50 per pound per package). In no event shall carrier's liability for USED or RECONDITIONED articles exceed the actual value of the articles or \$5 per pound per package, whichever is less, with a maximum of \$100,000 per incident.				SHIPPER SIGNATURE _____ DATE _____				CARRIER CERTIFICATION _____ DATE _____			
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(a) of NMFC item 300.				SINGLE SHIPMENT Y N DATE _____ DRIVER/EMPLOYEE NUMBER _____				PIECE COUNT _____ TRAILER # _____			

- Date:** MM/DD/YY freight was shipped or picked up by carrier.
- Shipper's Bill of Lading Number:** Supplied by the shipper to reference shipment information.
- Purchase Order Number:** Supplied to the shipper by the consignee or buyer to reference their goods.
- Shipper Number:** Reference number provided by the shipper.
- Shipper Section:** Includes shipper's name, FedEx Freight account number, attention designation, phone number and address.
- Consignee Section:** Indicate the name, FedEx Freight account number, attention designation, phone number and address of the company in Canada to whom the goods are shipped.
- Accessorial Charges*:** Indicate whether any of the following apply to this shipment:
 - Liftgate - FedEx Freight trailer will require a liftgate to load or unload the shipment.
 - Inside Delivery - Shipment will require pickup or delivery beyond a point directly accessible to trailer.
 - Limited Access - Pickup or delivery will need to be made at a limited access location (e.g. school, construction site, military base).
- Special Instructions:** Include any special instructions relative to the shipment.
- Mode of Transportation:** truck
- Terms of Sale:** Terms and Conditions of sale agreed upon by vendor/shipper and purchaser.
- Third Party Bill To:** List representative responsible for paying freight charges, if different from shipper or consignee, and payor's FedEx Freight account number, if known.
- Freight Charges:** Terms of freight. Charges are prepaid unless marked Collect.
- EIE/SED Number or Exception:** Electronic Export Information (EIE), formerly Shipper's Export Declaration (SED), is used by the U.S. Census Bureau for compiling official U.S. export statistics and to help regulate the export of goods to other countries. This is a mandatory field.
- Broker Section:** Include the name, phone number and fax number of the Canadian customs broker. This is a mandatory field.
- Handling Units (H/U):** Number of units requiring loading (e.g. 1 pallet).
- Pieces:** Total number of pieces for shipment.
- HM (X):** Column should contain an X or an RQ if containing hazardous materials. Please note an emergency contact phone number.

- Body of Bill:** Include type of shipping container (carton, skid, drum, etc.), freight description (completely describe contents), special markings (precautionary markings such as Keep Upright, Freezable, Glass, Do Not Double Stack, etc.), and special instructions (Call Before Delivery, Lift-Gate Required, etc.).
- Country of Origin:** Always complete. If all goods originated from the same country, then note the country of origin. If goods originated from different countries, then note "Various" and indicate the country of origin for each item in column 18. This is a mandatory field.
- Weight in LBS:** Total weight for each commodity.
- NMFC Item Number:** Shipper provides NMFC/Item number for commodity type. For help in determining NMFC item number, contact our Canada Solutions Team at **1.866.393.4685**.
- Class:** Shipper class number is assigned by NMFC for proper rating. For help in determining NMFC class designation, contact our Canada Solutions Team at **1.866.393.4685**.
- Quantity (Units):** The quantity of units for each item must be shown, e.g. 25 boxes, 1 set, 10 components, etc.
- Selling Price / Unit Price:** Price per product unit as referenced in column 23. If the goods were not sold, show the amount for which they would be sold.
- Selling Price / Total:** List the total price of each item in the currency of settlement (column 23 x column 24).
- Total Handling Units:** Total number of handling units for the shipment.
- Total Net Weight:** Excludes packaging.
- Total Gross Weight:** Includes packaging.
- Invoice Total:** Summation of column 25.
- Declared Value:** Where the rate is dependent on value, shipper is required to state specifically the agreed or declared value of the shipment.
- Exporter's Section:** Complete only if exporter's identity is different than Vendor/Shipper in field 5.
- Freight Collect Shipments:** This non-recourse clause may be executed where the shipper does not want to be responsible for the inability of the carrier to collect freight charges from the consignee at destination.
- Shipper Certification:** If HazMat, shipper must sign and date, indicating that materials are packaged, labeled, classified, and marked according to DOT regulations.
- Carrier Certification:** If HazMat, agent for carrier (driver) must sign declaring in accordance with DOT regulations. For all shipments, this field is used for driver's employee number, trailer number and pieces of the shipment.