

FedEx Freight Bill of Lading Preparation Guide

		UNIFORM STRAIGHT BILL OF LADING Original--Not Negotiable SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING Questions? Call 1.866.393.4585		Date 2	Shipper's Bill of Lading # 3		
PLACE PRO LABEL HERE		Carrier SCAC Code: 1		Purchase Order # 4	Shipper # 5		
SHIPPER (from) Please provide ZIP codes and phone numbers.		CONSIGNEE (to)		<input type="checkbox"/> FedEx Freight® A.M. 6			
Shipper 7	FXF Acct. #	Consignee 8	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.)					
City		City					
State/Province	ZIP/Postal Code Country	State/Province	ZIP/Postal Code Country				
Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access		Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access					
Special Instructions 10							
BILL FREIGHT CHARGES TO (if different than above):							
Name 11	FXF Acct. #	Mailing Address					
City	State	ZIP/Postal Code	Country	Area Code	Phone Number		
Freight charges are PREPAID unless marked collect.		C.O.D. 13		1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee			
<input type="checkbox"/> CHECK BOX IF COLLECT 12		AMOUNT					
REMIT C.O.D. TO (if different than shipper above):							
Name 14	Mailing Address						
City	State	ZIP/Postal Code	Country	Country Code	Area Code Phone Number		
<small>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 shippers 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 unknown/checked, consigned, and destined as shown herein, which said carrier agrees to carry to destination, if an invoice or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to 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.</small>							
HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM # (subject to correction)	CLASS	CUBE
15	16	17	18	19	20	21	22
							23
TOTAL H/U: 24		25. MARK "X" OR "RD" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.		FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER			
HM EMERGENCY CONTACT PHONE NUMBER ()		EE/SED Number or Exception 26		Broker Name 27		Phone # ()	
<small>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 _____ per _____" is specifically stated by the shipper to be not exceeding _____ per _____.</small>		<small>NOTE (2) Liability limitation for loss or damage. This shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. The shipper may increase liability coverage by checking the appropriate box and completing the required information. Selecting excess liability coverage will result in additional charges in accordance with carrier's FXF 100 series rules (a) If 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.</small>		FOR FREIGHT COLLECT SHIPMENTS		Carrier Signature 28	
<small>NOTE (3) Commodities requiring special care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.</small>		<small>3. The articles 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 per package or \$100,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of \$50 per pound per package. In no event shall carrier's liability for ESD or RECONDITIONED articles exceed the actual value of the articles or \$5 per pound per package, whichever is less, with a maximum of \$10,000 per incident.</small>		SHIPPER CERTIFICATION		Date 29	
<small>4. The articles 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 per package. In no event shall carrier's liability for ESD or RECONDITIONED articles exceed the actual value of the articles or \$5 per pound per package, whichever is less, with a maximum of \$10,000 per incident.</small>		CARRIER 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.		SHIPPER SIGNATURE 29	
SINGLE SHIPMENT		DRIVER/EMPLOYEE NUMBER		PIECE COUNT		TRAILER #	
Circle One		30					

- Carrier's SCAC:** The FedEx Freight Standard Carrier Alpha Code (SCAC) as assigned by the NMFTA, which is FXFE.
- 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.
- FedEx Freight® A.M.:** Indicate whether this shipment is to be an early delivery shipment. FedEx Freight A.M. provides shipment delivery by 10:30 a.m. on the standard due date, with a money-back guarantee* (\$75 up-charge).
- Shipper Section:** Includes shipper's name, FedEx Freight account number, attention designation, phone number and address.
- Consignee Section:** List consignee's name, FedEx Freight account number, attention designation, phone number and address. Red box is used to indicate C.O.D. (see No. 11).
- 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.
- 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.
- Collect on Delivery:** C.O.D. amount here.
- Remit C.O.D. To:** Address where C.O.D. funds are to be sent.
- Handling Units (H/U):** Number of units requiring loading (e.g. 1 pallet).
- H/U PKG. Type:** Type of shipping unit (e.g. pallet, crate, drum).
- 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.).
- 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 FedEx Freight customer service at 1.866.393.4585.
- Class:** Shipper class number is assigned by NMFC for proper rating. For help in determining NMFC class designation, contact FedEx Freight customer service at 1.866.393.4585.
- Cube:** (optional) Shows cubic feet of shipment (length x width x height) in inches, divided by 1728 to obtain cubic feet.
- Total Handling Units:** Total number of handling units for the shipment.
- Declared Value:** Where the rate is dependent on value, shipper is required to state specifically the agreed or declared value of the shipment.
- EE/SED Number or Exception:** Electronic Export Information (EEI), 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.
- Broker Information:** Customs broker contact name, phone number and fax number are REQUIRED for international shipments.
- 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.

* All services are subject to terms and conditions provided in the FXF 100 Series Rules Tariff.

		UNIFORM STRAIGHT BILL OF LADING Original—Not Negotiable SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING Questions? Call 1.800.274.9099		Date 2	Shipper's Bill of Lading # 3
PLACE PRO LABEL HERE		Carrier SCAC Code: 1		Purchase Order # 4	Shipper # 5
SHIPPER (from) Please provide ZIP codes and phone numbers.		CONSIGNEE (to)		FedEx National LTL Guaranteed <input type="checkbox"/> GS AM <input type="checkbox"/> GS DAY <input type="checkbox"/> GS EXACT TIME 6	
Shipper 7	FAXL Acct. #	Consignee 8	FAXL Acct. #		
Attn. to	Area Code Phone Number	Attn. to	Area Code Phone Number		
Address		Address			
Address (Store, Dept., Sta., Flr., Apt., Div.)		Address (Store, Dept., Sta., Flr., Apt., Div.)			
City		City			
State/Province ZIP/Postal Code Country		State/Province ZIP/Postal Code Country			
Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access 9 <input type="checkbox"/> Custom Delivery Window		Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access			
Special Instructions 10					
BILL FREIGHT CHARGES TO (if different than above): Name 11 FAXL Acct. # Mailing Address City State ZIP/Postal Code Country Area Code Phone Number					
Freight charges are PREPAID unless marked collect.		C.O.D. 13		1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	
CHECK BOX IF COLLECT 12		AMOUNT			
REMIT C.O.D. TO (if different than shipper above): Name 14 Mailing Address City State ZIP/Postal Code Country Country Code Area Code Phone Number					
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 shippers, 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 unknown/checked, consigned, and destined as shown herein, which said carrier agrees to carry to destination, if any route, or otherwise to deliver to another carrier or to the next 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) 15		H/U PKG. TYPE 16		PIECES 17	
DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction) 19		WEIGHT IN LBS. 20		NMFC ITEM # (subject to correction) 21	
CLASS 22		CUBE 23			
TOTAL H/U: 24 MARK "X" OR "RD" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.					
HM EMERGENCY CONTACT PHONE NUMBER ()		FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER.			
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 _____ is _____."		EEI/SED Number or Exception 26		Phone # () Broker Name 27 FAX # ()	
NOTE 2: Liability Limitation for loss or damage. This shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. The shipper may increase liability coverage by checking the appropriate box and completing the required information. Selecting excess liability coverage will result in additional charges in accordance with carrier's FXNL 100 series rule 19. Excess coverage is not available for NEW articles with asset, 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.			
<input type="checkbox"/> 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 per package or \$ _____ per incident.		Carrier Signature 28			
<input type="checkbox"/> The article(s) described above are USED or RECONDITIONED , with standard liability coverage of \$5.00 per pound per package or \$10,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of \$ _____ per pound per package or \$ _____ per incident.		SHIPPER CERTIFICATION 29			
<input type="checkbox"/> The article(s) described above are RECONDITIONED articles except the actual value of the articles or \$5 per pound per package, whichever is less, with a maximum of \$10,000 per incident.		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.			
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 300.		SHIPPER CERTIFICATION Carrier certifies 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 document in the vehicle.			
SINGLE SHIPMENT Circle One Y N		DATE		DRIVER/EMPLOYEE NUMBER 30	
				PIECE COUNT	
				TRAILER #	

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- Purchase Order number:** Supplied to the shipper by the consignee or buyer to reference their goods.
- Shipper number:** Reference number provided by the shipper.
- FedEx National LTL Guaranteed:** Indicate whether any of the following apply to this shipment:
 - GS AM:** Delivery by 12 p.m. on the standard due date (25% up-charge).
 - GS Day:** Day specific – delivery by 5 p.m. on the standard due date (20% up-charge).
 - GS Exact Time:** Delivery within a 1-hour window of any time between 8 a.m. and 5 p.m. (30% up-charge).
- Shipper Section:** Includes shipper's name, FedEx National LTL account number, attention designation, phone number and address.
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 - 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).
 - Custom Delivery Window** - Delivery will be made on a specified date or range of dates, as long as the date is after the standard delivery date. This service will not generate additional fees.
- Special Instructions:** Include any special instructions relative to the shipment.
- Third Party Bill To:** List representative responsible for paying freight charges, if different from shipper or consignee, and payor's FedEx National LTL account number, if known.
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