OLD DOMINION FREIGHT LINE, INC

1. EXPORTER/SHIPPER (Name and address including ZIP code)		2. OLD DOMINION PRO N	. OLD DOMINION PRO NO 3. E		. DATE	
		3a. BROKER INFORMATION REQUIRED			·	
ZIP CODE						
4. ULTIMATE CONSIGNEE (Name and Address)	PHONE	5. P.O. NO		6.	BILL OF LADING NO	
		7. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE)				
8. COUNTRY OF TRANSSHIPMENT 9. CURRENCY OF SETTLEMENT						
10. EXPORTING CARRIER (TRUCK):		11. COUNTRY OF ORIGIN IF SHIPMENT INCLUDES GOODS OF				
OLD DOMINION FREIGHT LINE, INC				DIFFERENT ORIGINS ENTER ORIG AGAINST ITEMS IN FIELD 18.		
12. ORIGIN CITY & STATE		AGAINST HEMS IN FIELD 18.				
13. CONDITIONS OF SALE AND TERMS OF PAYMENT		15. PLACE OLD DOMINION PRO LABEL HERE				
14. SPECIAL INSTRUCTIONS		1				
16. NO. 17. 18. PIECES, KINDS OF PACKAGING, DESCRIPTION OF PCS H.M.	COMMODITIES). SHIPPING WEIGHT (LBS)	21. UNIT PRICE	E 22. VALUE (U.S. DOLLARS) (SELLING PRICE OR COST IF NOT SC	מ וס
		·	(120)		(0 0 0.000000	
25. If any of fields 1 to 24 are included on an attached commercial invoice,	23	3. TOTAL WEIGHT		24. INVOICE TOTAL		
	Ne	et				
Commercial Invoice No.						
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above and in apparent good order, except as noted (contents and condition of packages						
uknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any						
portion of said route to destination and as to each party at any time interested in all or any of said property, that 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, which are hereby agreed to by the shipper and accepted for himself and his assigns.						d or
26. Note - When the rate is dependent on value, shippers are required to st	27. Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the con-					
or declared value of the property. The agreed or declared value of the prop the shipper to be not exceeding:						
		,		- u · · · · · · · · · · · · · · · · · ·		
\$ per	XSignature of Consignor					
28. TERMS OF PAYMENT (Check appropriate box)		29. COD FEE				
COLLECT		32 Originator (blame or d			U.S. \$	
31. Exporter's Name and Address (if other than Exporter/Shipper)		32. Originator (Name and	Address)			
33. Department Ruling (if applicable)		34. If fields 35 to 37 are not applicable, check this box				
35. If included in field 24 indicate amount:					Check (if applicable)	
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada		(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada				
				Г	Royalty payments or subsequent proceeds a	are
(iii) Cost of construction, erection and assembly incurred after importation into Canada					paid or payable by the purchaser	
		sions	ouler than buying	The purchaser has supplied goods or service	es	
				for use in production of goods		
(iii) Export packing	(iii) Export packing					
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for		OLD DOMINION FREIGHT LINE, INC (ODFL)				
transport by rail, highway, water according to applicable international and national government regulations.						
38. SHIPPER		39. PER	40. DATE		41. PIECES	
<u>x</u>						

Instructions for Completing Straight Bill of Lading / Canada Customs Invoice

NOTE: CANADA CUSTOMS REQUIRES COMPLETION OF BLOCKS 7 THROUGH 13, 19, 21 THROUGH 25 AND 31 THROUGH 37 WHEN APPLICABLE.

- 1. Complete shipper name, address, city, state and first five digits of the zip code.
- 2. Enter Old Dominion's PRO number.
- 3. Enter shipping date.
- 3a. If known, enter the Canadian broker's name and phone number in this space.
- 4. Enter purchase order number(s), if applicable.
- 5. Enter shipper's bill of lading number.
- 6. Enter the name, address and phone number (if known) of the party actually receiving the merchandise in Canada.
- 7. If a party other than the Ultimate Consignee is purchasing the merchandise, provide the name and address of the Purchaser.
- 8. If this shipment originate outside of the U.S., enter U.S. as the country of transshipment. Otherwise, leave blank.
- 9. Indicate the currency in which the shipper requires payment.
- 10. Old Dominion Freight Line, Inc. is already shown here as the mode of transportation.
- 11. Enter the name of the country in which the merchandise was mined, grown, manufactured, produced or substantially transformed.
- 12. Enter the place from which the goods began their uninterrupted journey to Canada.
- 13. Describe the terms and conditions agreed upon by both shipper and purchaser.
- 14. Enter special handling or delivery instructions, if any.
- 15. Place Old Dominion PRO label here.
- 16. Enter number of package (i.e., bales, cartons, skids) for each seperately described article.
- 17. An "X" must be entered for each hazardous material item.
- 18. Enter kinds of packaging (i.e., bales, cartons, skids). Complete and detailed descriptions of articles using general and commercial terms, since the customs tariff commodity code classification will be determined from this description. (Use additional forms if more space is needed, and number each page at the top right corner of each form.)
- 19. Enter the number and type of unit(s). Report whole units. (Example: If shipping cash registers state "200 each;" if shipping shoes state "500 pairs.")
- 20. Enter the gross shipping weight in pounds for each seperately described article.
- 21. Enter the price per unit for each article using the currency of settlement in block 9.
- 22. Enter the selling price or cost if not sold, stated in the U.S. currency.
- 23. Enter the total net and gross weight (pounds) of shipment.
- 24. Enter the total price paid or payable for goods (total value). Total all amounts in block 22 to equal total value.
- 25. Check this box and enter the commerical invoice number when applicable.
- 26. State the agreed or declared value (U.S. currency) when the rate is determined by value.
- 27. Signature of Consignor is required when subject to Section 7 conditions.
- 28. Enter an "X" in the appropriate box to indicate terms of payment of the freight charges.
 - ____ Prepaid

____ Collect

- 29. If this is a COD shipment, check appropriate box to specify if the COD fee is Prepaid or Collect.
- 30. If this is a COD shipment, enter the COD Amount (U.S. currency).
- 31. Complete this block if the exporter/shipper is other than exporter/shipper name and address shown in block 1.
- 32. Indicate the name and address of the person and/or firm completing the invoice. The field may be left blank if the information is provided elsewhere on this form.
- 33. Department rulings are made by Canadian Customs on behalf of a particular shipper's commodity. If applicable, provide file reference number and date of ruling.
- 34. If fields 35 to 37 are not applicable, check this box.
- 35 37. Self explanatory.
- 38. Signature of shipper should be entered here.
- 39 41. To be completed by Old Dominion's pickup driver.