OLD DOMINION FREIGHT LINE, INC

STRAIGHT BILL OF LADING/CANADA CUSTOMS INVOICE

1. EXPORTER/SHIPPER (Name and address including ZIP code)			2. OLD DOMINION PRO NO			3. DATE		
		3a. BROKER IN	FORMA	ATION REQUIRED				
	ZIP CODE							
4. ULTIMATE CONSIGNEE (Name and Address)	PHONE	5. P.O. NO				6. BILL OF LA	DING NO	
		7. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE)						
8. COUNTRY OF TRANSSHIPMENT 9. CURRENCY OF SETTLEMENT								
10. EXPORTING CARRIER (TRUCK): OLD DOMINION FREIGHT LINE, INC			11. COUNTRY OF ORIGIN				IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 18.	
12. ORIGIN CITY & STATE			I IEMS IN FIELD 10.					
13. CONDITIONS OF SALE AND TERMS OF PAYMENT			15. PLACE OLD DOMINION PRO LABEL HERE					
14. SPECIAL INSTRUCTIONS			13. FLAGE OLD DOMINION PRO LABEL HERE					
				20. SHIPPING	I		1	
16. NO. 17. PCS H.M. 18. PIECES, KINDS OF PACKAGING, DESCRIPTION OF COMMOD	DITIES	19. QUANTITY		20. SHIPPING WEIGHT (LBS)	21. UNIT PRICE	1	22. VALUE (U.S. DOLLARS) (SELLING PRICE OR COST IF NOT SOLD)	
			23. TO	TAL WEIGHT			24. INVOICE TOTAL	
25. If any of fields 1 to 24 are included on an attached commercial invoice, check this box			Net		Gross		1	
Commercial Invoice No								
I hereby declare that no person shall ship with this carrier dangerous goods by ground, rail, highway, or water, unless all applicable safety requirements and standards have been complied with. I								
further certify that that the herein materials and/or contents of this consignment, including its packaging and/or containers, are fully and accurately described in accordance with the proper shipping name, are properly classified, packaged and labelled, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the applicable safety requirements and standards as prescribed by applicable international, federal, and provincial statutes, including the Canadian Transportation of Dangerous								
Goods Act and Regulation. Any special shipping instruction for any dangerous goods must be visibly marked on the outside of container. If any dangerous goods are shipped, the carrier shall have								
no liability or obligation whatsoever to the shipper, consignee, owner or any third party who shall indemnify and hold harmless the carrier from all costs, losses and damages of whatsoever kind on a ture arising for the shipment of dangerous goods.								
26. Note - When 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 Additional Cargo Llability under OD Rules 100, Item574. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding			27. TERMS OF PAYMENT (Check appropriate box)					
			PREPAID					
\$ per			COLLECT					
28. Exporter's Name and Address (if other than Exporter/Shipper)			29. Originator (Name and Address)					
						_		
30. Department Ruling (if applicable)		31. If fields 32 to 34 are not applicable, check this box						
32. If included in field 24 indicate amount: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada		33. If not included in field 24 indicate amount:(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada				34. Check (if applicable)		
• • • • • • • • • • • • • • • • • • • •						Royalty payments or subsequent proceeds are paid or payable by the purchaser		
(ii) Cost of construction, erection and assembly incurred after importation into Canada		(ii) Amounts for commissions other than buying commissions					d or payable by the purchaser	
						The purchaser has supplied goods or services 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								
I nereby 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 transport by rail, highway, water according to applicable international and national government regulations.			OLD DOMINION FREIGHT LINE, INC (ODFL)					
35. SHIPPER X						37. DAT	TE 38. PIECES	
MARK "X" IN H.M. COLUMN FOR HAZARDOUS MATERIALS				cation: 04/2025			ORIGINAL COPY	

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. Enter the Canadian broker's name and phone number in this space.
- 4. Enter the name, address and phone number (if known) of the party actually receiving the merchandise in Canada.
- 5. Enter purchase order number(s), if applicable.
- Enter shipper's bill of lading number. 6.
- 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 separately 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 separately 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 commercial 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.

Distribution

Original and 2 copies - ODFL Driver

- 1 copy mail to consignee
- 1 copy mail to custom's broker 1 copy-retained by shipper