VICS VOLUNTARY GUIDELINES FOR THE BILL OF LADING



March, 2004 See next page for highlight of guideline enhancements.

Summary of Enhancements

Section I. Introduction

- \Rightarrow Added statement on the VICS BOL intended for U.S Domestic ground transport (page 3, 1^{st} Paragraph).
- \Rightarrow Added statement to Legal Statement section on legal statement modification (page 4)

Section III. The Standard Bill of Lading Number

- \Rightarrow General enhancements: Modulo 10 chart numbering (page 11, Figure 1).
- \Rightarrow Added additional clarification on variable length EAN.UCC company prefixes (page 10).

Section IV. Rules of Use For The Standard Bill Of Lading

- \Rightarrow Added statement on the VICS BOL intended for U.S Domestic ground transport (page 13, 1st Paragraph).
- \Rightarrow Added verbiage on modification for cross boarder bilingual language (page 13, point 1)

Section VII. Hazardous Materials Regulations

- \Rightarrow General enhancement of instructions (pages 18, 19).
- ⇒ General enhancement of Appendix G: Hazardous Material VICS BOL Examples (pages 59, 69).

Section VIII. Mandatory vs Conditional Data Fields

 \Rightarrow Removed note on BOL Number on bottom of page (page 20)

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I. Introduction

Objective

The objective of standardizing the Bill of Lading is to ensure that the shipper, the carrier, and the customer (the consignee) are all getting the information they need for the processing of the goods through the supply chain. The standard VICS BOL is intended for U.S. Less Than Truck Load (LTL) and Truck Load (TL) ground transport. Included with the standard Bill of Lading form is a standard Bill of Lading number. The Bill of Lading number has become a critical data element with the advent of the EDI 856 Ship Notice Manifest. The standard Bill of Lading form and number will ensure that all key data elements are present and documented in a uniform manner. This will support the needs of all parties in the supply chain as well as support accurate EDI 214 Carrier Shipment Status, EDI 212 LTL Delivery Trailer Manifest and the EDI 223 Consolidation Freight Bill transmissions.

Overview

Today neither the form nor the usage of the Bill of Lading is standardized. The difference in Bill of Lading formats decreases the accuracy and productivity of recording shipment data on the forms. It also makes extracting the data for billing and freight settlement purposes very difficult, particularly for carriers and consignees who may process thousands of Bills of Lading every day. As the documents pass through hands and through companies, the data items required at each stop in the process must be located and identified wherever they may appear.

Traditional use of the Bill of Lading was to establish a contract for carriage and as a receipt of goods. Over the last several years the Bill of Lading has become a primary source of information within the supply chain. The Bill of Lading has now taken on much greater importance as it is used for the scheduling and recording of shipments as well as input to carrier EDI transactions. Many shippers have modified the form, in no consistent manner, to fit the requirements of the carrier and the consignee for scheduling and unloading of the shipment.

The standard Bill of Lading document and guidelines address these problems so processing time can be reduced while gaining Bill of Lading accuracy. As shippers and carriers become familiar with the standardized Bill of Lading, individuals will easily and accurately document and extract information from this form.

Benefits of the Standard Form

Use of this standard Bill of Lading will result in:

- An established uniform format for accurate shipment documentation across the supply chain.
- Ease of tracking shipment information with the use of the standard Bill of Lading number.
- A means of bar coding the critical data within the Bill of Lading form for ease of capturing the data.
- Reduced driver and office administrator time used to process the information from the Bills of Lading.
- A potential cost reduction through the elimination of redundant forms.

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- A reduction in the number of undocumented Purchase Orders received.
- A reduction in the number of incorrect invoices due to unclear freight terms.
- A reduction in denied freight claims due to lack of indication of who is responsible for loading and counting the freight.

Considerations

Rules of Use

It is crucial that all users of the standard Bill of Lading read and understand the rules of use as described in Section IV of this document. Each rule highlights common misuse of the Bill of Lading today, and how those may be avoided with the standard Bill of Lading.

The format of the Bill of Lading provides preprinted headings and areas for recording data elements which are typically associated with every shipment or which have particular significance. These sections shall be filled in with the required information and the format must not be changed. Any less common data elements shall be recorded in the Special Instructions section.

Legal Statements

1. The section just above the Shipper Signature is provided for the legal statement that clarifies which rules and regulations apply to the shipment. The following is the recommended legal verbiage options.

Truckload or Non-NMFC LTL Carriers:	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. OR Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.
NMFC LTL Carriers: (Members of the NMFTA)	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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

WARNING: Any reference to the NMFC implies that at least one of the parties involved in the transaction is a member of the NMFTA. The majority of the retail shipments are done under separate contract between the carrier and the party routing and paying the freight expense. Caution should be taken on the legal statement used based on the potential for non-contract shipments initiated and paid for by the shipper.

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2. Any legal/liability verbiage within VICS BOL can be modified based on the shippers' internal requirements.

3. The legal statements shall be printed in point size 5 and within the space provided.

Supplement Page

This standard Bill of Lading has been developed to accommodate as many shipping situations and needs as possible. The Supplement page has been developed only for those shippers that need additional space in the body of the Bill of Lading to list the customer order numbers and the commodity descriptions being shipped. The Supplement shall not be used unless necessary for the additional lines and is not required to be used. It is preferred that only one page includes all the Bill of Lading information.

Important Note: When the Supplement page is used, only the Grand Total cartons and weight are to be listed on the first page of the Bill of Lading. The shipper will state "See attached Supplement Page" in the body of the first page of the Bill of Lading, then list the detail customer order numbers and commodity types on the Supplement page only.

Packing Lists

The Bill of Lading is not designed to be a packing list and should not be used as one. Please check with trading partners whether any packing list needs to be shipped along with the goods or if it needs to be attached to the Bill of Lading.

EDI Transaction Sets

This Bill of Lading does not preclude trading partners from transferring the shipment information via EDI transaction sets to further expedite and standardize the data. Although paper copies of the Bill of Lading may be required as a delivery receipt at the consignee facility, this document fully supports related carrier EDI transaction sets. The use of EDI in place of or in addition to the Bill of Lading is strongly encouraged.

II. The Standard Bill of Lading Form

Following is the standard Bill of Lading form in two versions:

- 1. Traditional portrait layout
- 2. Landscape version, meant for use when the Bill of Lading data is represented by a 2dimensional bar code affixed to the Bill of Lading

Please Note: For both versions, the actual size of the form is the full 8 x 11 inches. The following form examples and the appendix examples are scaled to a size for presentation within the publishing media of this guideline document.

The implementation goal date for use of the standard Bill of Lading form was January 2001.

Effective July 1 2003, the VICS standard 17-digit BOL number (see section III) became a mandatory part of the VICS standard Bill of Lading.

Please see Section IV "Rules of Use for the standard Bill of Lading" for a detailed explanation of how the form is to be used. In addition, Appendix A-C shows examples of completed VICS Bills of Lading for truckload, LTL and consolidation shipments.

II. The Standard Bill of Lading Form VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date:				•		BIL	L OF	LAC	D	NG			Page	
Name: Address City/Sta			SHIP	FROM					В	ill of Lad	•	Number:		
SID#:							FOB:	ב						
Nomer			SH	IP TO		otion #				ARRIER N		: :		
Name: Address	<u>.</u> .				LOCa	ation #:				eal numb				
City/Sta								-		CAC:				
CID#:							FOB: [-	-	ro numb	er:			
Name: Address		HIRD PA	RTY FREIG	HT CHAR	GES BI	ILL TO:					В	AR CODE	SPACE	
City/Sta	te/Zip:									reight Ch nless mark		e Terms: (freight	charges are pre	epaid
SPECIA	AL INSTR	RUCTIO	NS:							repaid			3 rd Pa	arty
										(check box)	Master Bill of Lac underlying Bills of		ed
CUS	TOMER C	RDER N	UMBER	# F	C PKGS		ER ORDER VEIGHT				/	ADDITIONA	L SHIPPER INF	0
			-				_	(CI Y	IRC	LE ONE)				
								Y		N				
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GRAND	D TOTAL					0.1		DWAT						
HANDLIN	NG UNIT	PAC	KAGE			CA	RRIER INFO				SCR		LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIG	ΗT	H.M. (X)	Commodities r must be so man	requiring sp ked and pao Se	ecia ckag e Se	I or additional care ged as to ensure s ection 2(e) of NM	e or atte afe tran FC Item	ntion in handling or stowing sportation with ordinary care.	NMFC #	CLASS
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													STAMP S	PACE
								G	R			1		
			shippers are re	equired to stat	te specifica	ally in writin	g the agreed or o		T	COD Am				
		alue of the p	roperty is speci	fically stated	by the ship	oper to be n	ot exceeding				еТ	erms: Collect: stomer check a		: 🛛
	iability L	imitation	for loss o						ca	ble. See 4	19 U.	.S.C. = 14706(c)(1)	(A) and (B).	
the carrier a	nd shipper, if	applicable, o	therwise to the	rates, classifi	cations an	d rules that	upon in writing b have been estal federal regulation	blished				not make delivery of the er lawful charges.		payment of ipper
SHIDDE	R SIGNA				Traile	r Loaded	: Freight		۰h.	Signature		CARRIER SIGNA		
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 U.S. DOT.								Shipper Driver/pa	alle	ts said to		CARRIER SIGNA Carrier acknowledges receipt certifies emergency response carrier has the U.S. DOT eme documentation in the vehicle. Property described above is	of packages and required information was made ava rgency response guideboo	olacards. Carrier ilable and/or k or equivalent

II. The Standard Bill of Lading Form VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date:	Date: SUPPLEMENT TO THE BILL OF LADING Page										
							Bill o	f Ladin	g Number:		
				CU	STOME	R ORDER	INFORM	IATION			
C	USTOM: NU	ier or Mber	DER	# PKGS	6 V	VEIGHT	PALLE (CIRCL	E T/SLIP E ONE)	ADDITIONAL	. Shipper I	NFO
							Y	N			
							Y	N			
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F	PAGE S	UBTO	TAL					1			
					CAR	RIER INFO					
				MELOUT					SCRIPTION or attention in handling or stowing		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so mark	ed and packaged	d as to ensure sa tion 2(e) of NMF	fe transportation with ordinary care.	NMFC #	CLASS
							PAGE	E SUBT	OTAL		

II. The Standard Bill of Lading Form VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline information

Date:		B	ILL OF		١G				Page		1	SUPPLEMENTAL	BAR CODE AREA
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Name:													
Address:													
City/State/Zip:					_	0400/50					_		
SID#:				FOB	: 🔲	CARRIER							
	SH	IP TO				Trailer nur							
Name:			Location	#:		Seal numb	per(s):						
Address:						SCAC:							
City/State/Zip: CID#:					_	Pro numb	ber:						
-				FOB:		1							
	D PARTY FREIG	HT CHARG	ES BILL	TO:									
Name:													
Address:						Freight C	harge Terms:	(freig	ht charges are	e prepaid			
City/Ctoto/Zin							arked otherw Coll		3 rd Part				
City/State/Zip: SPECIAL INSTR						Prepaid _			3 Part	у			
SPECIAL INSTR	OCTIONS:						Master Bi	llofla	ding: with atta	ched			
						(check box)		n Bills (of Lading	cheu			
			CUSTON		ER IN	FORMATIO		g Billo	or Eading				
CUSTOMER OR		# PKGS	WEIGH		LET/			IAL SH	IIPPER INFO				
					LIP								
				Y	N								
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GRAND TOTAL	S												
			CA	RRIER IN	IFORM	IATION							
HANDLING UNIT	PACKAGE			C	COMMO	DITY DESC			LTL C	DNLY			
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				_		GRAND TO							
Where the rate is depende writing the agreed or declar	red value of the property as	s follows:			COD	Amount: \$	5						
"The agreed or declared va be not	alue of the property is speci	ifically stated by the	shipper to	Fe	e Terr	ns: C	Collect: □	Pre	epaid: 🛛				
	201					Customer of	check accepta	able: C]				
exceeding	per "												
NOTE Liability	Limitation for lo	oss or dama	ge in thi	s shipme	ent may	y be applica	ble. See 49 l	J.S.C.	14706(c)(1)(/	A) and (B).			
RECEIVED, subject to indi agreed upon in writing betw	vidually determined rates o	or contracts that have	e been	The car	rier shal	Il not make de	livery of this ship	oment w	vithout payment of	of freight and			
rates, classifications and ru	les that have been establis	shed by the carrier a	ind are	all other	lawful o	charges.				0.			
available to the shipper, on regulations.		able state and federa								r Signature			
SHIPPER SIGN/	SHIPPER SIGNATURE / DATE Trailer Freight Counted:				CARRIER SIGNATURE / PICKUP DATE								
This is to certify that the above na	This is to certify that the above named materials are properly classified.			Carrier acknowledges receipt of packages and required placards. Carrier certifies									
described, packaged, marked and for transportation according to the DOT.	labeled, and are in proper condi	ition U Dy		By Driver/na	allets sa	id to contain	emergency response in emergency response g	formation wa uidebook or e	s made available and/or carried	er has the U.S. DOT ne vehicle.			
DOT.		_ D By		By Driver/Pi					ved in good order, except a				
		_ Driver		, 51100/11	0000								

II. The Standard Bill of Lading Form VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

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							Bill	of Lad	ing Number:			
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QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	• m:	arked and packad	ied as to ensure s	e or attention in handling or stowing must be so afe transportation with ordinary care. of NMFC Item 360	NMFC #	CLASS	
					-							
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							PA	AGE SU	BTOTAL			

III. The Standard Bill of Lading Number

A VICS standard Bill of Lading number has been developed in conjunction with the VICS Bill of Lading form. The VICS standard Bill of Lading number is based on UCC global standard identification system. It is a fixed length numeric number and is composed of sixteen digits and a check digit. The VICS BOL number structure supports its' use as a unique shipment identification tag within the total supply chain and as a primary key to corresponding shipment EDI data.

The VICS standard Bill of Lading number is an identification number assigned by the shipper and is a mandatory part of the VICS standard Bill of Lading. The established industry goal date for the implementation of the standard Bill of Lading number was July 1, 2003.

Warning: The recommended retention of the VICS BOL number uniqueness is 24 months.

Companies with a EAN.UCC Company Prefix

The EAN.UCC numbering format provides a globally unique number for each Bill of Lading that supports the whole supply chain. With a unique number, no Bill of Lading can be confused with another. The integrity of each Bill of Lading in a receiving file can be maintained regardless of how many shippers are sending in bills. This format is structured as follows:

- EAN.UCC Company prefix (for UCC assigned company prefixes, include the leading 0)
- Serial number (assigned by the shipper and unique for each Bill)
- Modulo 10 check digit (one digit, see following section for calculation instructions)

The EAN.UCC Company Prefix is the same prefix used in U.P.C. numbers and SSCC-18 numbers. For example, the Bill of Lading number 06141411234567890 is composed of a seven digit company prefix (0 plus the six digit prefix used in the U.P.C.), followed by a nine digit serial number and the check digit. The majority of U.S. companies have a fixed 6 digit company prefix. However, the UCC has begun to issue variable length company prefixes which is the common method used outside of North America by the EAN organization. The variable length company prefix impacts the capacity of unique number assignments available to a company. Variable length company prefixes range for 6 to 11 digits (See Figure 1 below).

Position #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
VICS BOL #	С	С	С	С	С	С	C/S	C/S	C/S	C/S	C/S	S	S	S	S	S	CD

Figure 1: Impact of Variable Length Company Prefixes

- C = EAN.UCC assigned company prefix (minimum of six digits)
- S = Company (Shipper) assigned unique serialized number
- C/S = The section of the unique BOL number impacted by variable length company prefixes. Depending upon the length of the assigned company prefix, this part of the number can be either part of the company prefix or part of the serialized number.
- CD = Calculated check digit based on the Modulo 10 Algorithm (See next section and Figure 2)

A UCC Company Prefix can be obtained from the Uniform Code Council, Inc., 7887 Washington Village Drive, Dayton, OH 45459. Tel: (937) 435-3870.

III. The Standard Bill of Lading Number

Suggested Implementation option to minimize impact of change to legacy systems:

A Supplier has legacy system applications that generate and use a seven (7) digit BOL number. Their EAN.UCC company prefix is **0111111**. The supplier can maintain their 7-digit BOL number (e.g., **1234567**) internally. The VICS BOL number can be supported by modifying the legacy system to generate the number by inserting the company prefix, adding appropriate number of zeros to the front of their existing BOL number to total 16-digits and calculating the check digit to be at the required 17-digits. This new 17-digit number would then be inserted on all external communications (e.g., BOL, EDI 856, 204, 214) where the BOL number is currently required.

Example: 01111110012345678

Companies without a EAN.UCC Company Prefix Warning: This number is not guaranteed to be unique and could be replicated by another shipper.

Companies without an EAN.UCC Company Prefix shall use the following format for the 17-digit Bill of Lading number.

- 04 (the first two digits must read exactly the number "04")
- Number assigned by the shipper (fourteen digits)
- Modulo 10 check digit (one digit)

An example of the non-standard Bill of Lading number: 04123456789123450

The Modulo 10 Check Digit Algorithm

A check digit is used to validate the accuracy of the number. This is particularly important when the number is key entered. The check digit is calculated using the following Modulo 10 algorithm:

Position #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Digit	0	6	1	4	1	4	1	1	2	3	4	5	6	7	8	9	

Figure 2: Modulo 10 Example

- 1. Set up a table as illustrated in Figure 2. Enter the first sixteen digits in the table (Positions 1 through 16). Position number seventeen is shaded because that is where the check digit will go.
- 2. Sum all the digits in the even numbered positions. Multiply the result by three. In this example the sum is 117.
- 3. Sum all the digits in the odd numbered positions. In this example the sum is 23.
- 4. Add the results of the previous two steps together. The check digit is the number required to round this number up to a multiple of ten. For example, the sum of the previous two steps is 140; therefore the check digit is zero in position 17.

III. The Standard Bill of Lading Number

Bar Codes for Bill of Lading Number, SCAC, and PRO

The VICS BOL format allows space for the bar coding of the Bill of Lading number (see Figure 3 below) and carrier SCAC and PRO number (see Figure 4 below). The implementation of a bar code for the above mentioned data is intended for carrier usage and is optional.

When the bar code option is not implemented, consideration should be given to the space allowed for the bar code of the SCAC and/or PRO number. This space can also be used for the carrier proprietary PRO number sticker.

WARNING: The bar code symbology used **must** be the EAN.UCC-128. The Application Identifiers (AI's) are not part of the actual data. The AI is only used at the point of scanning to determine data type and/or size for application system processing. If you choose to implement the bar coding of the BOL number and/or SCAC and Pro# for a carrier, be sure that the carrier is aware of the above requirements.

SCAC and PRO Format

In a bar code, the following format is used for SCAC and PRO:

- Four (4) alpha characters for SCAC (as assigned to a given carrier by the NMFTA)
- If the SCAC is less than four characters in length, then a dash character (-) should be used the extend the field to four characters
- A maximum of twenty digits for PRO number
- The SCAC and/or Pro# does not have a check digit routine

Due to space limitations, numeric characters are recommended for the PRO number. If alpha characters are used, the number of characters that fit in the available space on the Bill of Lading is diminished considerably.

EAN.UCC-128 Barcode Symbology

The bar code symbology used for the Bill of Lading and the SCAC/PRO shall comply with EAN.UCC-128 standards. All EAN.UCC-128 bar codes contain an Application Identifier (AI) that defines the meaning of the data in the bar code. For the Bill of Lading number, the AI is always the number **402**. Parentheses are used in the human readable text under the bar code to set the AI 402 apart from the actual Bill of Lading number. For the SCAC/PRO, the AI used is always **9012K**.







(9012K) SCAC12345678901234567890 Figure 4: SCAC/PRO Bar Code (actual size)

The bar codes should be at least 0.5" high, and have a minimum X dimension (narrow bar width) of 0.010". For additional technical information refer to the ANSI/UCC6 Application Standard For Sipping Container Codes or call the UCC Knowledge Center at 937-435-3870.

(See Appendix A for examples of use)

IV. Rules of Use for the Standard Bill of Lading

The guidelines to the Bill of Lading are designed so that the U.S. industry may benefit from a form that is consistent and understandable. The standard VICS BOL is intended for U.S. LTL and TL ground transport. It is particularly critical that all businesses using the form adhere to its design so that the supply chain may take advantage of these benefits. Listed below is additional detail regarding the use of the standard Bill of Lading.

1. Adjustments to the VICS Bill of Lading can be made based on the following guidelines: The geographical placement of data and data descriptions must be kept intact according to this standard. This is important to ensure that all parties within the supply chain will know where to locate the specific information they need.

Each section or data description area may be modified to fit the supply chain business requirements as follows:

- Spacing
- Column width
- Row height
- Removal of the data lines in the Customer and Carrier Information sections when either the form or data is computer printed.
- When the form is loaded into a software program, all sections shall be clearly identified and the appropriate form lines and headings must be present.
- To support North America cross boarder ground shipments, the section headings can be modified to include bilingual wording.
- Note: If cube information is being provided, the cube data column should be inserted between the Weight and Pallet/Slip column in the Customer Order Section.
- 2. The following data must be 12-point **Bold**:
 - a) Bill of Lading number
- c) Ship to Location number
- b) SCAC/Pro number
- d) Customer Order Number

When printing processes do not allow for variances in point size and bolding, the above data must be displayed with adequate spacing and high quality printing to support ease of recognition and data entry by the carriers. The CID number shall be in 10-point and bolded. All other data input items may be in a 10-point or smaller (See Section I Page 3 & 4 on legal statements), no bolding.

- 3. Printing: The standard Bill of Lading may be duplicated and printed in multiple part forms by any printing company or shipper. If the Supplement page is used, the best practice has been to print the Supplement page(s) first, then print the front Bill of Lading page with the Grand Totals last. The Bill of Lading page must then be placed in front of the Supplement page(s).
- 4. Pagination: In general, each bill of lading (including any supplement pages) and attachments are considered separate documents. For example:
 - a) BOL with 3 supplement pages:
 - BOL = page 1, Supplement = pages 2, 3 and 4
 - b) Master BOL with 2 underlying BOL's; underlying BOL's with 2 supplement pages: Master BOL = page 1, First underlying BOL = page 1, supplement pages = 2, 3 Second underlying BOL = page 1, supplement pages =2, 3.
 - c) BOL with an attachment (e.g., packing list and /or shipping manifest):

BOL = page 1, attachment one = pages 1, 2..., attachment two = pages 1, 2....

IV. Rules of Use for the Standard Bill of Lading

- 5. The Bill of Lading is not to be used as a packing list; the packing list is to be on a separate document. In addition, the following items are not part of the Bill of Lading and shall not be included on the Bill of Lading. However, these documents are considered as potential attachments to the Bill of Lading.
 - Packing List line item information.
 - Shipping Manifest The Shipping Manifest is a document generated by the shipper for a customer pertaining to store shipments that are shipped to a customer specified intermediate location (i.e., distribution center, consolidator) with the individual cartons marked for specific store locations. The manifest contains store level detail that typically includes store location numbers, store addresses, customer order numbers, number of cartons per order per store and weight/cube totals.
 - Hazardous Item List (See Section VII. Hazardous Materials Regulations for instructions)

See Appendix E for recommended format, detailed data content explanation and examples.

- 6. The Canadian PARS sticker for customs belongs on the freight invoice, not on the Bill of Lading.
- 7. The information conveyed through EDI (e.g. EDI 856, 204, 211, 214) shall be consistent with the information on the paper Bill of Lading. This in no way implies that all information conveyed through any one EDI document will map one-to- one to the paper Bill of Lading.
- 8. When using the Supplement Page to list customer order number and commodity information, state "See attached Bill of Lading Supplement" in the body of the first page and begin listing the information on the supplement page. Only the grand total of the cartons and weight for the shipment will be detailed on the first page.
- 9. No Bill of Lading information shall be placed on the back of the Bill of Lading page. This area is reserved for the terms and conditions of the contract on the preprinted forms.
- 10. Additional printing considerations and options.

A. Data tags can be used in the Customer Order Information Section to identify multiple data elements that may be required by the consignee. For example;

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO 123456789	200	500	Y	Dept 1234
PO 999999999	500	750	Y	Dept 4444

B. There are several options to indicate the Y and N in the Pallet /Slip column of the Customer Order Information section.

- Print both and circle one at the time the BOL is completed
- Print the Y or N as appropriate in the column
- Divide column into two sub-columns with a Y and N headings and print an X in the appropriate sub-column

See Appendices A, B, & C for examples of VICS BOL use

V. Use of the Supplement to the Bill of Lading

The Supplement to the standard Bill of Lading was created to offer more lines for the shippers to fill in shipment data. The Supplement is not a separate Bill of Lading, but instead a continuation of the first page of the Bill of Lading. For this reason the Supplement has the same Bill of Lading number as the number on page one.

The Supplement was designed to reduce the need for creating a Master Bill of Lading because the shipper needs more lines to document the shipment information. **The Supplement is not required for the Bill of Lading**. It is preferred that only one page contain all the necessary information for that shipment. The Master Bill of Lading is now only needed for the shipping scenarios described in Section VI "Use as a Master Bill of Lading". **In addition, the supplement page can be modified to reduce or eliminate either the Customer Order Information or Carrier Information section based on which one is needed to satisfy the need for additional space (Appendix B).**

If a shipper needs more lines on the Bill of Lading than are provided in the body of the Bill, use the Supplement page. When the Supplement to the Bill of Lading is used, the shipper shall state in the body of the Bill of Lading, "See attached Bill of Lading Supplement". The shipment details shall be listed on the supplement page with a subtotal. The Grand total of all items listed in the supplement pages is recorded on the first page of the Bill of Lading.

The shipper is not to begin listing the shipment data on the Bill of Lading page and then continue listing the shipment data on the Supplement. If all shipment content data will not fit on the front page of the Bill of Lading, none of the data shall be entered on that page. All shipment data shall be listed on the Supplement page.

(See Appendix B for an example of use)

VI. Use of Master Bill of Lading

A Master Bill of Lading is created for three shipment scenarios:

- 1. Consolidation shipments
- 2. Invoice per Bill of Lading per customer order
- 3. Truckload shipments with multiple stops

For these scenarios, the purpose of the Master Bill of Lading is to tie the underlying Bills of Lading together into one shipment for freight rating and billing purposes.

The standard Bill of Lading is used as a Master Bill of Lading by checking the "Master Bill of Lading" indicator box. The underlying Bill of Lading numbers shall be referenced in the Special Instructions field on the Master Bill of Lading. The Master Bill of Lading number shall be referenced in the Special Instructions field on the underlying Bills of Lading.

The development of the Supplement Page to the Bill of Lading eliminates the use of a Master Bill of Lading for the purpose of needing more lines to fit all the information on one page (see section V). The Master Bill of Lading shall not be used for this purpose.

Often a Master Bill of Lading, with underlying Bills of Lading attached, is used in conjunction with the 856 Ship Notice Manifest and the 214 Carrier Shipment Status EDI transaction sets. In this case, **the Master Bill of Lading number is the number that is transmitted on the EDI transaction sets representing that shipment**. Do not transmit the underlying Bill of Lading numbers as that causes confusion as to which Bill of Lading number is the one to be used.

The use of a Master Bill of Lading is a complex aspect of shipping that may be better shown by example. Below are business scenarios of how a Master Bill of Lading should be used.

Business Scenarios:

1) <u>Consolidation Shipments</u> (Appendix C, example 1)

The most common need for a Master Bill of Lading occurs when a shipper ships through a consolidator, or a flow through center, instead of shipping directly to the consignee warehouse or distribution center. In this scenario, multiple shipments of one or more customer orders are combined into one shipment from the shipper to the consolidation point.

One underlying Bill of Lading shall be made for each distribution center shipment, with a Master Bill of Lading summarizing the total shipment for the consolidator. The consolidator uses the underlying Bills of Lading to distribute the shipment to each distinct final ship point.

The Master Bill of Lading number shall be sent on the related EDI transaction sets (specifically the EDI 856 and 214) to represent each shipment to the consignee. For example, if there are three final ship points, the shipper will send three 856 transactions all including the same Master Bill of Lading number to represent each shipment. The underlying Bill of Lading numbers shall be printed in the Special Instructions space of the Master Bill of Lading and the Master Bill of Lading number shall be printed in the Special Instructions space of each underlying Bill of Lading.

VI. Use of Master Bill of Lading

2) Invoicing per Customer Order Required (Appendix C, example 2)

A second need for a Master Bill of Lading occurs when the consignee requires the shipper to invoice on a per customer order basis. For example, the supplier receives three separate orders from their customer. All three orders need to ship at the same time and to the same location so the supplier will ship them all on the same trailer. Typically, this is one shipment that would have only one Bill of Lading covering all purchase orders.

However, due to the supplier system requirement of matching each invoice number with a Bill of Lading number, and the customer requirement that the supplier invoice each order separately, the supplier must create a Bill of Lading per order number. This often results in multiple Bills of Lading for one shipment to one destination. To combine the separate Bills of Lading together into one shipment, the supplier creates a Master Bill of Lading at the point of shipment.

The Master Bill of Lading number shall be sent on the related EDI transaction sets (specifically the EDI 856 and 214) to represent each shipment to the consignee. The underlying Bill of Lading numbers shall be printed in the Special Instructions space of the Master Bill of Lading and the Master Bill of Lading number shall be printed in the Special Instructions space of each underlying Bill of Lading.

3) <u>Truckload Shipments with Multiple Stops</u> (Appendix C, example 3)

The third use of a Master Bill of Lading occurs when a prepaid full truckload shipment is dispatched with multiple unloading destinations for the same consignee. This is considered a multiple stop-off shipment. Each stop on this shipment must have its own unique underlying Bill of Lading with its own Bill of Lading number to keep it clear that each stop is a separate shipment.

Based on carrier agreements on multiple stop truckload shipments, the use of the Master Bill of Lading is optional.

The Master Bill of Lading may be used to combine the individual Bills of Lading together for freight tracking, rating and billing. The Master Bill of Lading shall not include all the customer order detail; only the Grand Totals shall be listed on the Master. **State "See Attached Underlying Bills of Lading" on the Master Bill of Lading** so the carrier signs for the freight on each underlying Bill of Lading. Like the other scenarios, the underlying Bill of Lading numbers shall be printed in the Special Instructions space of the Master Bill of Lading. It is crucial in this scenario that the numbers be listed in the sequence that they are to be unloaded. For example, the underlying Bill of Lading number for the product that is loaded in the tail of the trailer will be listed first as stop #1, because that freight will be unloaded first. The Master Bill of Lading shall also clearly state "Multiple Stop Load". As before, the Master Bill of Lading number shall be printed in the Special Instructions space of each underlying Bill of Lading number shall be printed in the Special Instructions space of each underlying Bill of Lading number shall be unloaded first. The Master Bill of Lading shall also

When a Master Bill of Lading is created, the Master Bill of Lading number shall be sent on the related EDI transaction sets (specifically the EDI 856 and 214) to represent each shipment to each consignee. For example, if there are three unloading destinations, the shipper will send three 856 transactions all including the same Master Bill of Lading number to represent each shipment.

VII. Hazardous Materials Regulations

This section does not attempt to explain the regulations governing hazardous material shipments nor does the standard Bill of Lading include specific fields for documenting the details of each hazardous commodity. However, the standard Bill of Lading can accommodate the necessary documentation provided that the shipper is familiar with the requirements and knows to include them on the Bill of Lading prior to shipment. It is the shipper's responsibility to meet all of the US Department of Transportation regulations (49 CFR) for the transport and handling of hazardous material substances.

The information required by the Department of Transportation regarding each hazardous substance shall be listed either in the Carrier Information section of the Bill of Lading, or as a separate attached hazardous item listing.

Carrier Information Section General Instructions For Documenting Hazardous Material:

1. Hazardous items are to be listed before any non-hazardous items.

2. The H.M. column must be marked with an "X" for each hazardous item listed.

3. The size of the Commodity Description column can be modified to accommodate the required information per 49 CFR, 172.202 and 172.203. The hazardous material description consists of the following data elements: Proper shipping name, hazardous class, UN identification number, packing group and subsidiary hazardous class (es). Optional sequence: UN identification number, proper shipping name, hazard class, subsidiary hazard class (es) and packing group.

WARNING: The basic description must be as listed in the Hazardous Material Table in 172.101. The product description as listed by the National Motor Freight Classification is not required.

4. If the Supplement Page is used, the following usage rules for hazardous material shipments apply:

- A. The following one line entry is placed in the Commodity Description column on the first page: "Hazardous Material See Attached Supplement Page(s)".
- B. The hazardous bill of lading with Supplement Pages should be numbered X of Y.

C. The general format and page title are not to be changed to make the Supplement Page a hazardous item listing. The format of the Supplement Page can be changed to display only the Carrier Information section.

5. The Commodity Description column can be modified to accommodate the hazardous material description (See Section IV The Rules of Use for the Standard Bill of Lading).

6. The emergency contact information must be placed either in the Special Instructions section or the space provided below the Shipper Signature / Date section.

WARNING: If specific handling units within the shipment have different consignors, refer to 49 CFR for placement of multiple emergency contact information requirements.

6. See Appendix G for Hazardous Material VICS BOL examples.

VII. Hazardous Materials Regulations

General Instructions for separate Hazardous Item List:

1. The first entry of the H.M. column in the Carrier Information section must be marked with an "X".

2. In the corresponding line in the Commodity Description column reference the attachment as follows: "Hazardous Material – See Attached Hazardous Item Listing".

WARNING: The product description as listed by the National Motor Freight Classification is not required.

3. The format and content of the hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 CFR, 172 Subpart C – Shipping Papers.

4. The hazardous material description consists of the following data elements as per 49 CFR, 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group and subsidiary hazardous class (es). <u>Optional sequence</u>: UN identification number, proper shipping name, hazard class, subsidiary hazard class (es) and packing group.

WARNING: The basic description must be as listed in the Hazardous Material Table in 49 CFR 172.101.

5. Emergency Contact information must be placed either in the Special Instructions section or space provided below the Shipper Signature / Date section.

WARNING: If specific handling units within the shipment have different consignors, refer to CFR 49 for placement of multiple emergency contact information requirements.

6. See Appendix G for VICS BOL examples.

VIII. Mandatory vs. Conditional Data Fields

There are three types of information included on the Bill of Lading: Mandatory (M), Conditional (C) and Optional (O). Below is a consolidated list of each.

Mandatory Information:

Ship From name, address and zip code Ship To name, address and zip code Bill of Lading Number Carrier Name Carrier SCAC Terms Number of Packages Weight Pallets/Slips (Y/N) Handling Unit Quantity & Type Commodity Description Trailer Loaded and Counted Indicator Shipper and Carrier Signatures

Conditional Information:

Bill To name, address and zip code
Pro Number
Trailer Number
Seal Number
Master BOL indicator
Special Instructions
Customer Order Number
Package Quantity and Type
Hazardous Material Indicator
NMFC number and class
Receiving Stamp

If different from the Ship To address
If an LTL shipment
If a truckload shipment
If a sealed shipment from one origin to one destination
If underlying BOL's are attached
If a Master Bill of Lading is used (See Section VI)
If shipment is in response to a purchase order
If shipment is unitized
If commodity is defined as hazardous (See Section VII)
If an LTL shipment
If a truckload shipment

Optional Information:

All other information is defined as Optional.

IX. Data Field Descriptions

Each field is marked whether it is Mandatory (M), Conditional (C) or Optional (O) and is listed below in the order that they appear on the Bill of Lading.

1) "Ship From" Fields: (M)

L	
Name:	The company shipping the product.
Address:	The shipping street address. (An additional address line is optional)
City, State, Zip:	The shipping city, state and zip code.
SID #:	Optional: Shipment ID number, may be used to document if a number is
	applied by the shipper to this shipment.
FOB	Optional: Data box to indicate (via "x" in box) that the FOB is based on
	the Ship From address.

2) "Ship To" Fields: (M)

Name:	The company receiving the product.
Address:	The address where the product is physically delivered. (An additional
	address line is optional)
City, State, Zip:	The city, state, and zip where the product is physically delivered.
CID #:	Optional: Consignee ID number, may be used to document if a number is
	applied by the consignee to this shipment
Location #:	The number assigned to consignee's ship to address, if applicable.
FOB	Optional: Data box to indicate (via "x" in box) that the FOB is based on
	the Ship To address.

3) "Bill To" Fields: (C)

Only used if different from the "Ship From" company on prepaid shipments or the "Ship To" company on collect shipments.

Name: The company paying the freight invoice.

Address: The address where the freight invoice is to be mailed. (An additional address line is optional)

City, State, Zip: The city, state, and zip code where the freight invoice is to be mailed.

4) Special Instructions: (C)

To be used for directions to the carrier such as protected services and delivery instructions. Individual Bill of Lading numbers are listed in this space for shipments requiring the use of a Master Bill of Lading. If not enough space is provided in this area, the "additional shipper info" space may be used.

5) VICS (17-Digit) Bill of Lading Number: (M)

The Bill of Lading number is created by the shipper to identify a unique shipment. The Bill of Lading number shall not be identical to the carrier pro number, the customer order number, nor the date. The Bill of Lading number is transmitted on the 856 and 214 EDI transaction sets. See section III of this document for details about the VICS standard Bill of Lading number.

6) Bar Code Space: (O)

This space is reserved for bar coding of the Bill of Lading number and SCAC/Pro number. See Section III for more information about the bar code.

IX. Data Field Descriptions

Carrier Fields:

Name:	The full name of the carrier picking up the shipment. (M)
SCAC:	The four-letter alpha code identifying the carrier and assigned by the
	NMFTA.(M) (the NMFTA may be contacted at 703-838-1868)
Trailer Number:	Used if a truckload carrier hauls the shipment. (C)
Seal Number:	Used if the shipment is a full truckload from the origin to destination. (C)
Pro Number:	Used if an LTL carrier hauls the shipment. (C)

8) Terms: (M)

Indicates which party is invoiced and responsible for payment of the freight invoice.

9) Master Bill of Lading Indicator: (C)

If checked, indicates this is a Master Bill of Lading and has underlying Bills of Lading attached. The underlying Bill of Lading numbers shall be referenced in the special instructions.

10) Customer Order Information Section: (C)

The number of individual packages or cartons on the
shipment, regardless of whether the product is unitized or not.
When it is necessary to ship paperwork as part of the
shipment, the paperwork handling unit (e.g., Carton / box /
envelope) must be documented and included in the Customer
Order Information or the Special Instructions section on the
VICS BOL. The total number of packages should equal the
total in the Carrier Information section.
The weight of all the packages by customer order number
(excluding the weight of pallets/Slip Sheets). The total weight
in this section may not equal the total weight in the Carrier
information section.
Indicates whether the product is unitized (i.e. pallets or slips).
See Appendix C for examples of how to document this
information using this column.
Any other information requested by the customer. This space
may also be used to document "special instructions"
information if additional space is needed

11) Carrier Information:

,		
Handling Unit:	Quantity:	The number of handling units listed by commodity type. (M)
	Type:	The type of handling unit, i.e. pallets, slips, cartons, bundles, rolls, drums. (M)
Package:	Quantity:	The number of packages or cartons listed by commodity type. The total number of packages should equal the total in the Customer Order Information section. (C)
Weight:	Туре:	The type of package, i.e. cartons, bundles, rolls, drums. (C) The weight of the handling units (includes the weight of pallets, slip sheets, etc.) The total weight in this section may not equal the
Hazardous Mat	erial:	total weight in the Customer Order Information section. (M) Indicate "X" if the product shipped is classified as Hazardous Material. If marked, the shipment must follow the Hazardous

IX. Data Field Descriptions

	Material requirements of the U.S. Department of Transportation
	49 CFR. (See Section VII) (C)
Commodity Description:	The general product description as listed in the NMFC. (M)
NMFC Number:	The NMFC number tied to the commodity classification. (C)
Class:	The freight class of the commodity as classified by the NMFC. (C)

12) Receiving Stamp Space: (C)

This space is reserved for a truckload-receiving stamp. The receiving stamp is placed on the Bill of Lading for truckload shipments by the consignee and shall be placed in the right hand column.

13) Declared Value: (O)

Permits the shipper to document the value of the goods being shipped. The shipper typically pays a surcharge to the carrier to guarantee additional insurance coverage up to the full-declared value of the goods hauled. Only used for shipments riding under a contract that would not otherwise provide full insurance protection or do not refer to the NMFC for a release value. Most commonly used for small package or air carriers.

14) COD Section: (O)

Used when cash on delivery is required.

15) Non-Recourse Shipper's Signature (previously referred to as Section 7): (O)

Signed by the shipper when they need to protect themselves from default on the part of the consignee.

16) Shipper Signature/Date: (M)

Indicates that the shipper agrees that the information listed on the Bill of Lading is correct, that the documentation of the shipment follows the requirements of the U.S. DOT and confirms the date of the Bill of Lading signature.

17) Trailer Load/Freight Counted: (M)

Indicates which party loaded the trailer and which party counted the freight. Also indicates whether the driver for claims purposes counted pieces or pallets.

18) Carrier Signature/Pickup Date: (M)

Indicates that the carrier agrees to have received the entire product as listed on the Bill of Lading, that the shipment follows the requirements of the U.S. DOT, and documents the pickup date.

ATA

The American Trucking Association is a federation of associations, councils and conferences that represent the interests of the trucking industry; to influence Federal and State governmental actions; to advance the trucking industry's image, efficiency, competitiveness and profitability; to provide educational programs and industry research; and to promote highway and driver safety. ATA owns the copyrights to the Uniform Straight Bill of Lading as found in the NMFC.

Bill of Lading

The document and/or contract used to record and transfer detail information pertaining to a unique shipment.

Bill of Lading Number

The unique number <u>assigned by the shipper</u> in creating the Bill of Lading, which identifies the unique shipment (See Section III of this guideline).

Carton Packing List

A list of the products being shipped within the carton or container. Used primarily for pick and pack shipments for receipt processing at the retail store location. The purpose is for communication to the final receiving destination to identify carton contents. The carton packing list commonly includes the total number of units per stock keeping unit (SKU). This information is not to be included on the Bill of Lading and is not intended as a carrier document.

CID Number

Consignee Identification Number; a unique internal number assigned by the consignee for their own purposes. **Must not be the Bill of Lading number or the Pro number**. Examples are appointment numbers and authorization numbers.

Class

A rating assigned to products based on their value and shipping characteristics, i.e. density and how the freight is packaged.

Collect

The consignee pays for the freight costs from the shipper's door to their door.

COD

Cash on Delivery: refers to the payment for the goods being shipped. If this section of the BOL is filled in, the carrier cannot deliver the goods until payment for the goods has been received.

Customer Order Number

The number used by the customer to identify the purchase of the goods.

Declared Value

Documents the dollar value of the goods being shipped. Full value rates are applied. Only necessary when the value of goods exceeds the carrier's defined shipment value or the shipper requests the carrier to purchase additional insurance to cover the value of the shipment. The carrier is responsible for the full liability if declared on the Bill of Lading.

Delivery Manifest

A carrier generated manifest that is a summary of LTL final destination shipments to a consignee. The delivery manifest may include the manifest control number, trailer number, PRO numbers, Hazardous Material indicator, purchase order numbers, weight and carton count.

DOT

The abbreviation for the U.S. Department Of Transportation.

EAN

The European Articles Numbering Organization. EAN is the equivalent of the UCC outside of North America (USA, Canada, Mexico). EAN works in cooperation with the UCC administrators and the EAN.UCC system. The EAN.UCC system consists of product and serialized identification codes, Application Identifiers and associated symbologies.

EAN.UCC Company Prefix

Part of the international EAN.UCC Data Structures consisting of an EAN.UCC Prefix and Company Number, both of which are allocated by either the UCC or an EAN International Member Organization.

EDI 204 Motor Carrier Load Tender

The Motor Carrier Load Tender is initiated by the shipper to a Truckload carrier. The carrier responds to a load tender using the EDI 990 (Response to Load Tender). The 204 is used to convey Bill of Lading and Customer Order information and may be used to tender loads from multiple origins to multiple destinations.

EDI 211 Motor Carrier Bill of Lading

The Motor Carrier Bill of Lading is initiated by the shipper to a carrier as an electronic Bill of Lading. It is used to convey Bill of Lading and Customer Order information, but is not to be used as a load tender, legal Bill of Lading, pickup notification or appointment schedule.

EDI 214 Carrier Shipment Status

The carrier sends the Carrier Shipment Status notice to the consignee and possibly to the shipper. The 214 includes the Bill of Lading information as well as the pickup date, ETA and schedule time at the consignee's facility.

EDI 215 Motor Carrier Pickup Manifest

The Motor Carrier Pickup Manifest is initiated by the shipper to a small package carrier. The 215 provides the carrier a manifest of all shipments tendered to that carrier for a single day's activity from a single shipping location. The 215 can be used to convey a Bill of Lading Number, Customer Order number, shipper bar code and/or carrier bar code to the carrier for each shipment.

EDI 856 Ship Notice Manifest

The shipper sends the Ship Notice Manifest to the consignee. The 856 is an electronic packing list that details the specific shipment attributes. It also includes the shipping container numbers that have been bar coded and applied to the cartons and/or pallets. The key common data elements between the EDI 214 and the EDI 856 are the Bill of Lading number, the customer order number, and the "ship to" location number.

FOB

Free On Board: The point at which the title of the goods passes from the shipper (seller) to the consignee (buyer).

Handling Unit

The shipping unit level handled by the carrier when loaded on the trailer. For example, when cartons are unitized onto a pallet, the handling unit is the pallet. When cartons are tendered loose, i.e. not unitized, the handling unit is the carton.

LTL

The abbreviation for Less Than Truckload ground transport within the U.S.

Master Bill

A Bill of Lading used to summarize multiple Bills of Lading (commonly called underlying Bills of Lading), which represent one shipment. The Master Bill of Lading number shall be documented in the Special Instructions section of each underlying Bill of Lading.

NMFC

The National Motor Freight Classification. The publication produced by the NMFTA that classifies all commodity types and establishes level of rates for a shipment. LTL Carriers that are members of the NMFTA subscribe to the NMFC and follow the commodity classifications.

NMFC Number

The National Motor Freight Classification item number. The NMFC number is assigned by commodity type and is used by participating LTL carriers to determine the level of rates for a shipment.

NMFTA

The National Motor Freight Traffic Association. The NMFTA is responsible for maintaining the NMFC and documenting carrier SCAC codes. See the "SCAC code" definition for information about obtaining a SCAC code or a copy of the list of all SCAC codes.

Pallet/Slip

Pallets or Slips refers to the common types of unitizing cartons on a shipment.

Prepaid

The shipper pays for the freight costs from origin to the consignee's dock.

Pro Number

A unique number assigned by the carrier to identify a specific shipment.

Package

The lowest level of shipping unit of an item. The packages may be unitized into a handling unit for shipment, e.g. pallet, slip.

Released Value

Value of a shipment set by the shipper, which establishes maximum liability of the carrier. Usually results in lower freight rates.

SCAC

Standard Carrier Alpha Code. A four-letter alpha code uniquely identifying a carrier. Carrier SCAC codes are assigned and maintained by the National Motor Freight Traffic Association (NMFTA). To obtain a SCAC code or the list of all carrier SCAC's, contact the *NMFTA at 703-838-1868*.

Shipment

The movement of freight from one origin point to one destination point.

Shipment Packing List

A summary by customer order of the number of pieces per stock keeping unit (SKU) and associated carton count on the shipment. The purpose is for communication to the final receiving destination to be used for receipt check-in of cartons and/or units to the customer order. Not used for cross-dock shipments. This information is not to be included on the Bill of Lading.

Shipping Manifest

The Shipping Manifest is a document generated by the shipper for a customer pertaining to store shipments that are shipped to a customer specified intermediate location (i.e., distribution center, consolidator) with the individual cartons marked for specific store locations. This is commonly referred to as Ship To / Marked For Cross Dock shipments. The manifest contains store level detail that typically includes store location numbers, store addresses, customer order numbers, number of cartons per order per store and weight/cube totals. See Appendix E for recommended format and examples of use with the VICS BOL.

SID

Shipper Identification Number, a unique internal number assigned by the shipper for their purposes. **Must not be the Bill of Lading number or the Pro number**. Examples of uses are as an invoice number, supplier code or location code.

Third Party

The freight charges for a shipment are paid a party other than the shipper or consignee.

TL

The abbreviation for Truck Load ground transport within the U.S.

UCC

The Uniform Code Council, Inc., which in cooperation with EAN administers the EAN.UCC system. The EAN.UCC system consists of product and serialized identification codes, Application Identifiers, and associated symbologies.

VICS

Voluntary Inter-industry Commerce Standards. VICS establishes cross-industry standards that simplify the flow of product and information in the general merchandise retail industry for retailers and suppliers. VICS is made up of executives whose efforts are directed at projects that will improve the timely and accurate flow of product and information between companies

APPENDIX A: Example 1 - LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristics: Carrier Information lists total cartons per NMFC# VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 0	2/01/199	9		•	BIL	L OF L	A	DII	NG		Page 1	
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	npany C Drive AB, 100]	Bill of Lading Number: _06141411234567890_						
Name: Address		XYZ Con 9000 XY.	npany	р то Loca	_	Tra	ARRIER ailer nur al numl	mber:	sportation			
City/State/Zip: Some City, ZY 90000 CID#: FOB: THIRD PARTY FREIGHT CHARGES BILL TO:										ABCD ber: 12345678901	234567890	0
Name: Address City/Sta	s:				(9012K) ABCD1234567						8901234567890	
SPECIA	AL INSTI	RUCTION	IS:		Freight Charge Terms: (freight charges unless marked otherwise) Prepaid Collect X 3							e prepaid arty
				C	USTOM	IER ORDER I	NFO		Check bo	Master Bill of L underlying Bills		ached
CUST	OMER (UMBER	# PKGS					/SLIP	ADDITIONAL	SHIPPER IN	FO
45012	234569	8		144 ctr	is	1152 lbs	(Y	DT	Ν			
68056	673			15 ctr	15 ctns 45 lbs			'	\bigcirc			
							Y		Ν			
					Y N Y N							
					Y							
	TOTAL			(50.)			Y	·	N			
GRAN	D TOTAL	-		159 ctr		1197 lbs Rrier infor	ראשכ					
HANDLI	NG UNIT	PAC	(AGE		0				ITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	must be so marke	ed and p S	ackaged See Sect	d as to ensure tion 2(e) of N	are or attention in handling or stowing e safe transportation with ordinary care. IMFC Item 360	NMFC #	CLASS
1	plts	48	ctns	384 lbs		Sport A					154865 00	70
2 15	plts	96	ctns	<u>768 lbs</u> 45 lbs		Video, 7				0	168955 03 168945 01	92.5 100
15	ctns	15	ctns	43 108		Record	ing	s, 3	ouna,	Disc, Tape	100940 01	100
18		159		1197 lbs				GR	AND T	OTAL		
		lent on value, perty as follow		quired to state specifica	ally in writin	g the agreed or		CC	D Amo	ount: \$		-
"The agreed		value of the pr	operty is specif	ically stated by the ship	per to be n	ot exceeding			Fe	e Terms: Collect: Customer check ac		
										49 U.S.C. = 14706(c)(1)		
shipper, if ap the shipper, Straight Bill	pplicable, otherv on request. The of Lading, inclu	vise to the rates, o shipper hereby co	elassifications and ertifies that he/she back thereof, and	ts that have been agreed up rules that have been establis is familiar with all the term the said terms and conditio	shed by the ca s and condition	arrier and are availabl ons of the NMFC Uni	e to form	freig	ght and al	nall not make delivery of this s I other lawful charges.	hipment without pa	-
SHIPPE This is to certi	ER SIGN	ATURE /	DATE	Trailer Loaded		reight Counte	<u>d:</u>	J	nature	CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was	ages and required placard	s. Carrier certifies
proper condition regulations of	on for transporta	tion according to	the applicable	By Driver		By Driver/pal By Driver/Pie		aid to	contain	emergency response guidebook or ed Property described above is received	quivalent documentation in	the vehicle.

APPENDIX A: Example 2 - LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristic: Carrier Information lists the number of pallets, then details total cartons per NMFC# VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

	2/01/199		510110 101	Complete Vies De		L OF L		DII	NG		Page 1	
Name: Address City/Sta SID#:		ABC Coi 1000 AB Any City,	mpany	9 FROM 000]	Bill of Lading Number: _06141411234567890_						
Name: Address	s:	XYZ Cor 9000 XY	mpany	IP TO Loca		Tra	ARRIER ailer num al numb		nsportation			
City/Sta CID#:	-		ity, ZY 90]		AC: A	BCD er: 12345678907	123456789	0		
Name: Address City/Sta	s:	THIRD PAR	KIY FREIG	HT CHARGES BI						(9012K) ABCD1234567	8901234567890	
SPECIA	AL INST	RUCTION	NS:					un		harge Terms: (freigh rked otherwise) Collect		e prepaid arty
				C	USTON		NEO		Check box	Master Bill of L underlying Bills		ached
CUST	OMER	ORDER I	NUMBER			WEIGHT	P	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO
	34569	8		350 ct		1750 lbs		Ŷ)	N			
68056	573			50 ct	ns	250 lbs		Y) Y	N N			
						Y N						
								Y	N			
GRANE	D TOTA	L		400 ct	400 ctns 2000 lbs							
HANDLI	NG UNIT	PAC	KAGE		CA					SCRIPTION	LTL O	
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	Commodities re	quiring	special o	r additional car	e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
5	plts	100	ctns	500 lbs		Sport A					154865 00	70
		250 50	ctns	<u>1250 lbs</u> 250 lbs		Video, T				ig Disc, Tape	168955 03 168945 01	92.5 100
		50	ctns	230 105		Record	ing	ა, ა	ouna, i		100040 01	
5		400		2000 lbs				GR	AND TC	DTAL		
declared val	lue of the pro	operty as follow	vs:	equired to state specification if it is the ship is th				CC		Terms: Collect:		
		er	for loss o	r damage in this	e ehinm	oont may be	ann	licah		Customer check ac 49 U.S.C. • 14706(c)(1)		
RECEIVED, s shipper, if app the shipper, on Straight Bill of	subject to indivi licable, otherw n request. The s f Lading, include	idually determine ise to the rates, cl hipper hereby cer	d rates or contract assifications and tifies that he/she back thereof, and	ts that have been agreed upor rules that have been establish is familiar with all the terms the said terms and condition	n in writing b ned by the car and conditior	etween the carrier and rrier and are available ns of the NMFC Unife	to orm	The freig	carrier sha ght and all o	all not make delivery of this sother lawful charges.		
This is to certif classified, desc	fy that the above cribed, package on for transporta	e named material d, marked and laition according to	s are properly beled, and are in	Trailer Loadec Image: Straight of the straigh		reight Counte By Shipper By Driver/pa By Driver/Pie	llets s		nature	CARRIER SIGNAT Carrier acknowledges receipt of pact emergency response information wa emergency response guidebook or e Property described above is recei	kages and required placard s made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.

APPENDIX A: Example 3 - LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristic: Modified format with no data lines and bar codes.

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	9			BILI	OF L	AD	ING		Page 1	
Name: Address	s:	ABC Cor 1000 AB	npany C Drive	FROM				Bill of Lad	ing Number: _0614	414112345	67890_
City/Sta	ate/Zip:	Any City,	AB, 10	000		FOB:]				
				IP TO					NAME:LTL Trar	nsportation	
Name:		XYZ Con		Loca	ation #:	0669	_	Trailer nun			
Address	-	9000 XY2						Seal numb	. ,		
City/Sta	ate/Zip:	Some Cit	IY, ZY 90	000			-	SCAC: A		400456700	
010#.	ΤН		Y FREIG	HT CHARGES E	BILL TO	FOB:	J	Pro numb	er: 1234567890 [°]	123430769	0
Name: Address City/Sta	s:								narge Terms: (freigh arked otherwise)	ht charges ar	e prepaid
SPECIA	AL INSTR	RUCTION	IS:						Collect	_ <i>X</i> 3 rd F	Party
								(check bo			
								(check box)	Master Bill of L underlying Bills		ttached
				CI	JSTOM	ER ORDER II	NFO	· · · · /		9	
			MBER			VEIGHT	PA	ALLET	ADDITIONAL	SHIPPER INFO	0
	34569	8		350 ctns		750 lbs		Y			
68056	73			50 ctns	5	250 lbs		Y			
GRAND) TOTAL			400 ctns	5 7	2000 lbs					
						RRIER INFOR					
HANDLII QTY	NG UNIT	PACH QTY	(AGE TYPE	WEIGHT	н.м.	Commodities re	quiring :	Special or additional car	e or attention in handling or stowing	LTL C NMFC #	
				WEIGHT	(X)	must be so marke See Section 2(e)	ed and p of NMF	ackaged as to ensure s C Item 360	safe transportation with ordinary care.		
5	plts	100 250	ctns ctns	500 lbs 1250 lbs		Sport Ac		sories Recordin	a	154865 00 168955 03	70 92.5
		230 50	ctns	250 lbs				Sound, D	0	168945 01	92.5 100
5		400		2000 lbs		GRAND T			2 1		
		dent on value, : perty as follow		equired to state specifica	lly in writin	g the agreed or		COD Amo	unt: \$		_
	d or declared			ifically stated by the ship	oer to be n	ot exceeding			e Terms: Collect: Customer check ac	•	. 🗆
								licable. See	49 U.S.C. = 14706(c)(1))(A) and (B).	
shipper, if ap the shipper, Straight Bill	pplicable, other on request. The of Lading, inclu	wise to the rates, c shipper hereby ce	elassifications and ertifies that he/she back thereof, an	cts that have been agreed upo d rules that have been establis e is familiar with all the terms d the said terms and condition	hed by the ca and condition	arrier and are availabl ons of the NMFC Uni	e to form		all not make delivery of this s other lawful charges.	shipment without p	
This is to certi classified, des	ify that the above scribed, package on for transporta	e named materials d, marked and lat ation according to	are properly beled, and are in	Trailer Loaded	X	reight Counter By Shipper By Driver/pat By Driver/Pie	llets s		CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information wa emergency response guidebook or e Property described above is receipt	kages and required placar is made available and/or c equivalent documentation i	rds. Carrier certifies arrier has the DOT in the vehicle.

APPENDIX A: Example 4 - LTL Shipment using Bar Codes, Multiple Orders and Commodities

Characteristics: Special Instructions section expanded, Carrier and Customer Information sections shortened and no barcodes. VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	99		•	BIL	L OF L	AC	DING		Page 1	
Name:		ABC Cor	SHIP I	FROM			_		ing Number: 0614	1111122151	\$7900
Address		1000 AB						BIII OF Lad	ing Number:_0014	141123430	07090_
			AB, 100	00							
SID#:						FOB: 🗖					
			SHI						NAME:LTL Tran	sportation	
Name:		XYZ Co.	C/o ator KLM	Loca	ation #.	0669		Trailer nun	ber:		
Address	S:	9000 XY						Seal numb	er(s):		
City/Sta	te/Zip:	Some Ci	ty, ZY 900	000				SCAC: A	BCD		
CID#:						FOB: 🗖			er: 1234567890 1	123456789	0
			TY FREIGH	T CHARGES BI	LL TO:	108.					-
Name:									arge Terms: (freigh	nt charges are	e prepaid
Address									rked otherwise)	_X3 rd Pa	
City/Sta	ue/∠ip.						L	Prepaid			-
								(check box	Master Bill of L underlying Bills		ached
SPECIA	AL INST	RUCTION	S: Under	lvina Bill of L	ading	Numbers: 2	3450		5678901, 345678901	•)
									01234567890123456		-)
										_	
MUST	DELIV	ER BY 9	/9/00. PL	EASE CALL	. FOR	DELIVERY	ΆΡ	POINTME	NT @ 732-555-15	15	
	ταντι	MAINT		LER 45 DEG			THR)E			
PRODU	JCT IS L	OADED	ON CHEP	PALLETS							
				C	USTON	IER ORDER IN	IFOR	MATION			
CUST	OMER		UMBER	# PKGS		NEIGHT	PA	LLET/SLIP	ADDITIONA	L SHIPPER IN	NFO
45012	34569	8		1000 ctr	1 1	0000 lbs	(CIRCLE ONE) DS (Y) N				
40012	04000	0		1000 00		0000 100	Ý	N			
GRAND	Ο ΤΟΤΑΙ	_		1000 ctr	ns 1	0000 lbs					
				1000 00		RRIER INFORI					
HAND	-	PAC	(AGE			CO	OMM	ODITY DE	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)		and pac		e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
20	plts	1000	ctns	10000 lbs	(//)	Candy		2(0) 01 111		154865 00	70
20		1000		10000 lbs			(GRAND TO	TAL		
		dent on value, perty as follow		uired to state specifica	ally in writir	ng the agreed or		COD Amo	unt: \$		_
				cally stated by the ship	oper to be r	not exceeding		Fee	Terms: Collect:	Prepaid:	
	p	er							Customer check ac	ceptable:	
				damage in this					49 U.S.C. • 14706(c)(1) all not make delivery of this s		wmont of
shipper, if ap	plicable, other	wise to the rates, o	classifications and r	ules that have been establi s familiar with all the term	shed by the c	arrier and are available	to		other lawful charges.		
Straight Bill of	of Lading, incl		back thereof, and	the said terms and condition			er	Signature		Ship	per
		ATURE		Trailer Loadec	<u>l: F</u>	reight Counted		Signature	CARRIER SIGNAT	URE / PICKU	P DATE
This is to certify classified, desc	y that the above cribed, package	e named material: d, marked and la	s are properly beled, and are in	By Shipper		By Shipper			Carrier acknowledges receipt of pack emergency response information was	ages and required placard s made available and/or ca	 Carrier certifies rrier has the DOT
proper conditio regulations of t		ation according to	the applicable	By Driver	6	By Driver/palle		id to contain	emergency response guidebook or e		
1					C	By Driver/Piec	es		Property described above is received above is re	ved in good order, except	t as noted

APPENDIX A: Example 5 – Garments on Hangers (GOH)

Characteristics: Examples of documenting GOH shipments.

Î		Î		C	USTOM	IER ORDER IN	ORMA	TION	0		
CUSTO	OMER O	RDER N	UMBER	# PKGS		WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
45012	345698	3		1000 1500 lbs GOH or Garme			ents on Hangers				
						OR					
45012	345698	345698 1000 goh 1500 lbs									
GRANE	D TOTAL	-		1000		1500 lbs					
					CAF	RRIER INFORM	ATION				
HANDLI	HANDLING UNIT PACKAGE					CO	MMOD	ITY DES	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)		nd packaged		e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
1000	pcs.	1000	pcs.	1500 lbs.		GOHAs	ssorte	ed Dre	sses		
				OR							
1000	goh	1000	goh.	1500 lbs.		GOHAs	ssorte	ed Dre	sses		
1000		1000		1500lbs			GR	AND TO	TAL		

Example 1: Shipment contains all GOH and each garment is a shipping unit.

Example 2: GOH is bundled (Four selling units per bundle) and carrier signing for bundles

				C	USTOM	ER ORDER	INFORMA	TION			
CUST	OMER O	RDER N	UMBER	# PKGS		VEIGHT	(CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
45012	345698	3		250 ctns	1	1500 lbs	$ \bigcirc$		Bundled GOH		
						OR					
45012	345698	3		250 bdls	; 1	1500 lbs			Bundled GOH		
GRAN	RAND TOTAL			250		1500 lbs					
					CAF	RRIER INFO	RMATION				
HANDLI	HANDLING UNIT PACKAGE					COMMODITY DESCRIPTION LTL ONLY					NLY
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)		ed and packaged		or attention in handling or stowing fe transportation with ordinary care. <i>C Item 360</i>	NMFC #	CLASS
250	ctns	250	ctns	1500 lbs		GOH A	Assorte	d Dres	ses		
				OR							
250	bdls	250	bdls	1500 lbs		GOH A	Assorte	d Dres	ses		
250		1000		1500lbs			GR	AND TO	TAL		

Example 3: Mixed Cartons and GOH (Carrier signing for the GOH selling units and cartons).

				C	CUSTOM	ER ORDER I	NFORMA	TION			
CUSTO	OMER O	RDER N	UMBER	# PKGS	V	VEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONA	L SHIPPER IN	IFO
45012	345698	6		100 ctns	;	600 lbs	(Y)				
45012	345698	8		150 bdls	;	900 lbs Bundled GOH					
GRANE	D TOTAL			250		1500 lbs					
					CAF	RRIER INFOR	RMATION				
HANDLI	NG UNIT	PAC	(AGE			C	OMMOD	ITY DES	SCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)		ed and packaged		or attention in handling or stowing afe transportation with ordinary care. C Item 360	NMFC #	CLASS
100	ctns	100	ctns	600 lbs		Assorte	ed Slac	ks		1548650	70
150	bdls	600	goh	900 lbs		GOH- A	Assorte	ed Dres	sses		
250		250		1500 lbs			GR	AND TO	TAL		

APPENDIX B: Example 1 - Use of the Supplement to the Bill of Lading on a Truckload Shipment

Characteristics: Customer Order Information on **standard** format of Supplement Page. VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/1999 BILL OF LA									DING Page 1					
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany C Drive AB, 100							Bill of Lading Number:_6141411234567890_ (402) 06141411234567890				
Name: Address		XYZ Cor 9000 XY	npany	IP TO Loca	TO Location #:0669				CARRIER NAME: _ <i>Truckload Transportation</i> Trailer number: EFGH56789 Seal number(s): 654328971					
City/State/Zip: Some City, ZY 90000 CID#: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:									SCAC: EFGH Pro number: 12345678901234567890 (9012K) EFGH12345678901234567890					
SPECIA	AL INSTI	RUCTION	NS:						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid CollectX_ 3 rd Party Master Bill of Lading: with attached					
CUSTOMER ORDER INFO									(check box) underlying Bills of Lading					
CUST	OMER		NUMBER	# PKGS				PALLET/S (CIRCLE C		ADDITIONA	L SHIPPER IN	IFO		
								Y N						
SEE ATTACHED SUPPLEMENT PAGE								Y N Y N						
								Y N						
_								Y	N					
GRAND TOTAL			2166 ctn		4978 lbs Rrier infor	2ΜΔ.	TION							
					СОМ				MODITY DESCRIPTION LTL ONLY			1		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marke	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 Section 2(e) of NMFC Item 360							
23	plts	2076	ctns	14295 lbs		Box Clo								
90	ctns	90	ctns	683 lbs		Box Clo	triir	ig in	BUIK					
113 2166 14978 /bs Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or								GRAND TOTAL COD Amount: \$						
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								Fee Terms: Collect: □ Prepaid: □ Customer check acceptable: □						
NOTE Liability Limitation for loss or damage in this shipment may be appl 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.									licable. See 49 U.S.C. • 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
This is to certil classified, des	fy that the above cribed, package on for transporta	e named material d, marked and la ation according to	s are properly beled, and are in		7 - TT · 7 - TT ·				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response puidbendor ar enuivated documentation in the vehicle					
APPENDIX B: Example 1 - Use of the Supplement to the Bill of Lading on a Truckload Shipment

Characteristics: Standard format of Supplement Page **not modified**. VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Bill of Lading Number: 0414112325678920 CUSTOMER ORDER 160763145 # oF PKGS VEIGHT (Ibs) PALLEL®UE (Ibs) ADDITIONAL SHIPPER INFO (Ibs) 160763145 25 288 V (N) 25 floor loaded loose 160763642 160 800 Y (N) 1 1 160763643 201 1005 Y (N) 6 floor loaded loose 160763646 138 810 Y (N) 6 floor loaded loose 160763648 305 2430 Y (N) 5 floor loaded loose 160763648 305 2430 Y (N) 5 floor loaded loose 160763647 069 1557 Y (N) 1 floor loaded loose 1604763209 69 1557 Y N Envelope: Bill of Lading to travel V N Envelope: Bill of Lading to travel Y N N 1604763209 69 14976 N N N		2/01/199		<u>_5.0kg fo</u>	r Complete VICS B				L OF	LADING	Page 2	
CUSTOMER ORDER IN FORMATION CUSTOMER ORDER NUMBER # KGS WEIGHT (lbs) PLALETYSLP (CIRCLE ONE) ADDITIONAL SHIPPER INFO 160763145 25 288 Y N 25 floor 160763145 25 288 Y N 25 floor 160763642 160 800 Y N 1 floor floor 160763643 201 1005 Y N 6 floor floor 160763646 135 810 Y N 5 floor floor 160763648 305 2430 Y N 5 floor floor 1607636459 161 805 Y N 5 floor loaded loose 1604763209 69 1587 Y N 2 floor floor <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>-</th><th></th><th></th></t<>										-		
CUSTOMER NUMBER NUMBER # OF PKGS WEIGHT (ibs) PALET/SLE // (ibs) ADDITIONAL SHIPPER INFO 160763145 25 228 Y (%) 25 floor loaded loose						OTOM				4567890		
NUMBER PKGS (CRCLE ONE) Indexted Notes Entrance 160763145 25 288 Y N 25 floor loaded loose 160763642 160 800 Y N 1 floor loaded loose 160763643 201 1005 Y N 1 floor loaded loose 160763646 135 810 Y N 6 floor loaded loose 160763648 305 2430 Y N 5 floor loaded loose 160763648 305 2430 Y N 5 floor loaded loose 160763756669 882 5280 Y N 1 floor loaded loose 16044763209 69 1587 Y N 1 floor loaded loose 160758224 22 137 Y N Envelope: Bill of Lading to travel Y N Envelope: Bill of Lading to travel Y N Envelope: Bill of Lading to travel Y N Envelope: Bill of Lading to travel Y N Envelope: Bill of Lading to travel		USTOM				-						
100001400 10000 1000 1000	U U			DEK		v				ADDITIONAL	SHIPPER	INFO
100703042 201 1005 Y N 1 floor loaded loose 160763643 201 1005 Y N 6 floor loaded loose 160763646 135 810 Y N 5 floor loaded loose 160763648 305 2430 Y N 5 floor loaded loose 160763756669 882 5280 Y N 5 floor loaded loose 160763756669 882 5280 Y N 31 floor loaded loose 160763756669 882 5280 Y N 31 floor loaded loose 1604763209 69 1587 Y N 1000000000000000000000000000000000000	1607	63145				25	288	Y	N	25 floor loaded loos	e	
100703043 200 100 100 100 1000	1676	3642			1	60	800	Y	N			
100730227 100 100 <	1607	63643			2	01	1005	Y	N	1 floor loaded loose		
10703040 100 2430 V N 5 floor loaded loose 160763648 305 2430 Y N 5 floor loaded loose 160763756669 882 5280 Y N 31 floor loaded loose 16044763209 69 1587 Y N 16044763209 160758224 22 137 Y N Envelope: Bill of Lading to travel 160758224 22 137 Y N Envelope: Bill of Lading to travel Y N V N With shipment V N PAGE SUBTOTAL 2166 14978 V N N V N HANDLING UNIT PACKAGE V N N N V N V N V N V N V N V N V N V N V N V N V N V N N V N V N V N V N V N V N V <td>1607</td> <td>58227</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\bigvee</td> <td>6 floor loaded loose</td> <td>•</td> <td></td>	1607	58227							\bigvee	6 floor loaded loose	•	
100100040 882 5280 Y N 160763756669 882 5280 Y N 31 floor loaded loose 107636459 161 805 Y N 31 floor loaded loose 160758224 22 137 Y N Invelope: Bill of Lading to travel 160758224 22 137 Y N with shipment 160758224 22 137 Y N Envelope: Bill of Lading to travel Y N With shipment Y N With shipment PAGE SUBTOTAL 2166 14978 Y N NMFC # CLASS QTY TYPE QTY TYPE VEIGHT H.M Commodifies requiring stored or addigent and participed as frameworks and partiped as fram frameworks and partiped as frameworks andi	1676	3646			1.	35			\bigcirc			
107636459 161 805 Y N 31 floor loaded loose 16044763209 69 1587 Y N 160758224 22 137 Y N 160758224 22 137 Y N Envelope: Bill of Lading to travel 160758224 22 137 Y N Envelope: Bill of Lading to travel Y N With shipment Y N with shipment PAGE SUBTOTAL 2166 14978 Y N With shipment HANDLING UNIT PACKAGE CARRIERI INFORMATION LTL ONLY Garry TYPE QTY TYPE QTY TYPE NMFC # CLASS Garry TYPE QTY TYPE QTY Envelope: Section with ordinary care Interportation with ordinary care Interportation with ordinary care Interportation with ordinary care Interportation with ordinary care Interportation with ordinary care Interportation with ordinary care Interportation with ordinary care Interportation with ordinary care Interportation with ordinary care Interportation with ordinary care Interportation with ordinary c	1607	63648							\square	5 floor loaded loose	•	
100304.99 69 1587 Y N Envelope: Bill of Lading to travel 16044763209 69 1587 Y N Envelope: Bill of Lading to travel 160758224 22 137 Y N Envelope: Bill of Lading to travel Image: Second Control Y N With shipment Y N PAGE SUBTOTAL 2166 14978 Y N With shipment Image: Second Control CARRIER INFORMATION LTL ONLY CARRIER INFORMATION LTL ONLY QTY TYPE QTY TYPE WEIGHT H.M Construction of additional care or alterition in harding on the additional care or alterition in hardi									\sim			
100-H1/03203 22 137 Y N Envelope: Bill of Lading to travel 160758224 22 137 Y N Envelope: Bill of Lading to travel Y N With shipment Y N with shipment PAGE SUBTOTAL 2166 14978 Y N HANDLING UNIT PACKAGE CARRIER INFORMATION LTL ONLY QTY TYPE QTY TYPE WEIGHT H.M. Commodiate radiation canser attention in handling or structure attentin in handling or structure attention in hand									\sim	31 floor loaded loos	e	
Y N Envelope: Bill of Lading to travel Y N with shipment Y N with shipment Y N Y Y N with shipment Y N Y Y N With shipment Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y N Y Y Y N Y Y N Y Y Y Y Y Y Y Y Y									\simeq			
Y N with shipment Y N with shipment Y N Y N PAGE SUBTOTAL 2166 14978 Y N CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY QTY TYPE QTY TYPE MEIGHT H.M. (X) Commodifies requiring special or additional care or attention in handling of the care or attention with ordinary care. NMFC # CLASS QTY TYPE QTY TYPE WEIGHT H.M. (X) Commodifies requiring special or additional care or attention in handling of the care or attention with ordinary care. NMFC # CLASS QTY TYPE QTY TYPE WEIGHT H.M. (X) Commodifies requiring special or additional care or attention in handling of the care or attention with ordinary care. See Section 2(e) of MMFC item 360 Interviewed at the care of the ca	1607	58224				22	137		\sim			
PAGE SUBTOTAL 2166 14978 QTY TYPE QTY TYPE QTY TYPE QTY TYPE QTY TYPE V N Manual Indiana PACKAGE CORRECTION Consolid requiring special or additional care or attention in handling or stowing must be on marked and packaged and packaged is to ensure safe transportation with ordination care. NMFC # CLASS QTY TYPE QTY TYPE VI V V V Image: Consolid registric in the constraint with ordination with										-		
PAGE SUBTOTAL 2166 14978 CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE WEIGHT H.M. (X) Commodities requiring special or additional care or attention in handling or stowing musit be somated and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFC item 380 NMFC # CLASS QTY TYPE QTY TYPE H.M. (X) Commodities requiring special or additional care or attention in handling or stowing musit be somated and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFC item 380 NMFC # CLASS QTY TYPE QTY TYPE H.M. (X) Commodities requiring special or additional care or attention in handling or stowing musit be somated and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFC item 380 NMFC # CLASS QT I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>with ship</td> <td>ment</td> <td></td>								-		with ship	ment	
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CARRIER INFORMATION HANDLING UNIT PACKAGE 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. NMFC # CLASS QTY TYPE QTY TYPE QTY TYPE NMFC # CLASS Image: 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. NMFC # CLASS Image: Commodities requiring special or additional care or attention in handling or stowing must be omarked and packaged as to ensure safe transportation with ordinary care. NMFC # CLASS Image: Commodities requiring special or additional care or attention in handling or stowing must be omarked and packaged as to ensure safe transportation with ordinary care. NMFC # CLASS Image: Commodities requiring special or additional care or attention in handling or stowing must be omarked and packaged as to ensure safe transportation. NMFC # CLASS Image: Commodities requiring special or additional care or attention in handling or stowing must be omarked and packaged as to ensure safe transportation. NMFC # CLASS Image: Commodities requiring special or additional care or attention in handling or stowing must be observed. Image: Commodities requiring special or additional care or attention in handling or stowing must be observed. Ima				T A 1	24	<u></u>	4 40 70	I	N .			
HANDLING UNIT PACKAGE WEIGHT H.M. (X) COMMODITY DESCRIPTION LTL ONLY QTY TYPE QTY TYPE QTY TYPE WEIGHT M.M. (X) Commodites requiring special or additional care or attention in hendling or stowing must be so marked and packaged as to ensure safe transportation with ordination with o		AGE 3	UBIO	IAL	210			οματις	N			
ATT ATT ATT WEIGHT (X) or stowing runs be so marked and packaged as to ensure safe in summary and packaged as to ensure safe in summar	HANDLI	NG UNIT	PAC	KAGE		CAN				SCRIPTION	LTL O	NLY
Image:	QTY	TYPE	QTY	TYPE	WEIGHT			must be so r transpor	marked and partation with orce	ackaged as to ensure safe inary care.	NMFC #	CLASS
Image:												
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Image: State of the state												
PAGE SUBTOTAL												
	1							PAG		OTAL		

APPENDIX B: Example 2 - Use of the Supplement to the Bill of Lading on a Truckload Shipment

Characteristics: Customer Order Information on **modified** format of Supplement Page. VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 0	2/01/199	99			BIL	L OF L	_A	DIN	١G		Page 1		
				FROM									
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,		000		FOB:	3	Bil	l of Ladi	ing Number:_0614		6 789 0_	
				IP TO						NAME: _Truckload	Transportatio	on	
Name:		XYZ Cor		Loca	ation #:	0669	_	-		ber: EFGH56789			
Addres		9000 XY.						Sea	al numbe	er(s): 654328971			
-	ate/Zip:	Some Ci	ty, ZY 90	0000				SC	AC: <i>El</i>	-GH			
CID#:						FOB: 🗖]	Pro	o numbe	er: 1234567890 1	23456789	0	
Name: Address City/Sta	s:	THIRD PAR	RTY FREIG	HT CHARGES BI	LL TO:				```	9012K) EFGH12345678			
										arge Terms: (freigh rked otherwise)	it charges are	e prepaid	
SPECIA	AL INST	RUCTION	NS:							Collect	X 3 rd Pa	arty	
										Master Bill of L			
									check box)	1 I I B B		aonou	
			NUMBER			IER ORDER I VEIGHT			TION T/SLIP		L SHIPPER IN		
031	OWER		NUMBER	# FKG5	v	VEIGHT	((CIRCL	E ONE)	ADDITIONA		NFU	
								Y	N				
	ATTAC							Y Y	N				
SUPP	PLEME	NT PAG	jΕ					r Y	N N				
								Y N					
GRAN				69	0 6	900 lbs		•					
GRAN		-		090		900 IDS RRIER INFOR	RMA [.]	TION					
HANDLI	NG UNIT		KAGE			C	OM	MOD		CRIPTION	LTL O	NLY	
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	must be so marke	ed and p	See Sect	as to ensure sa ion 2(e) of NMF	or attention in handling or stowing ife transportation with ordinary care. C Item 360	NMFC #	CLASS	
690	ctns	690	ctns	6900 lbs		Box Clo	othir	ng in	Bulk				
690		690		6900 lbs				GR	AND TO	ΤΔΙ			
	rate is depend		shippers are re	equired to state specification	ally in writin	g the agreed or			D Amou				
	d or declared	perty as follow value of the pi er		fically stated by the ship	per to be n	ot exceeding			Fee	Terms: Collect: Customer check ac			
NOTE L			for loss o	or damage in this	s shipm	ent may be	app	licab		9 U.S.C. = 14706(c)(1)			
RECEIVED between the established	, subject to in e carrier and s by the carrier	dividually dete shipper, if appl	rmined rates o icable, otherwi	r contracts that have be se to the rates, classificatoper, on request, and to	en agreed ations and	upon in writing rules that have be	en	The	carrier sha	Il not make delivery of this s ther lawful charges.			
regulations.				Tesley Land		ainht O ann i		Sig	nature				
This is to certi classified, des proper condition	fy that the above cribed, package on for transporta	ATURE e named material: ed, marked and la ation according to	s are properly beled, and are in			By Shipper				CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ex-	ages and required placard made available and/or ca	 Carrier certifies rrier has the DOT 	
regulations of	the DOT.			By Driver		By Driver/pa		said to	contain	Property described above is receiv	red in good order, except	t as noted.	

APPENDIX B: Example 2 - Use of the Supplement to the Bill of Lading on a Truckload Shipment

Characteristics: Supplement Page modified to show Customer Order Information only VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/1999			BILL	OF L	ADING Page 2
					Number:
					567890
CUSTOMER ORDER NUMBER	CUSTOMER OF # OF PKGS	WEIGHT	PALLI	ET/SLIP	ADDITIONAL SHIPPER INFO
		(lbs)			
1234567	10	100	Y	W	
2345678	20	200	Y	(N)	
3456789	10	100	Y	N	
4567890	20	200	Y	N	
5678901	30	300	Y	N	
6789012	20	200	Y		
7890123	10	100	Y	N	
8901234	30	300	Y	N	
9012345	10	100	Y	N	
0123456	20	200	Y	N	
12345678	10	100	Y	N	
23456789	30	300	Y	N	
34567890	40	400	Y	N	
45678901	20	200	Y	N	
56789012	30	300	Y	N	
67890123	10	100	Y	N	
78901234	20	200	Y	N	
89012345	30	300	Y	N	
90123456	50	500	Y	N	
01234567	40	400	Y	N	
98765432	10	100	Y	N	
87654321	10	100	Y	N	
76543210	10	100	Y	\square	
65432109	20	200	Y	N	
54321098	30	300	Y	N	
43210987	10	100	Y	N	
32109876	20	200	Y	N	
21098765	30	300	Y	N	
10987654	10	100	Y	N	
09876543	10	100	Y	N	
9876543	10	100	Y	N	
8765432	20	200	Y	N	
7654321	40	400	Y	N	
PAGE SUBTOTAL	690	6900			

APPENDIX B: Example 3 - Use of the Supplement to the Bill of Lading on a LTL Shipment

Characteristic: Carrier Information on modified Supplement Page VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 0	2/01/199	9		•	BIL	L OF L	ADING Page 1					
Name: Addres City/Sta SID#:	s:	ABC Col 1000 AB Any City	mpany C Drive , AB, 100			FOB: [ו	Bill of Lading Number: _06141411234567890_ (402) 06141411234567890				
Name: Addres		XYZ Cor 9000 XY	mpany	р то Loc	ation #:	_0669_	_	Tra	ARRIER ailer num al numb		nsportation	
	ate/Zip:	Some Ci	ity, ZY 900	DOO HT CHARGES B	ILL TO:	FOB: 🗖		SC	AC: A	()		0
SPECI	AL INSTI	RUCTION	NS:					un		arge Terms: (freigl rked otherwise) Collect	-	
					CUSTOM	ER ORDER I	NEO	RMA	(check box	Master Bill of L underlying Bill		tached
CUST	OMER (ORDER I	NUMBER	# PKGS		VEIGHT	P	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	NFO
45012	234569	8		500 ctr	500 ctns 2			$\hat{\mathbf{v}}$	N			
68056				450 ctr		2250 lbs		2	N			
67891	02			50 ctr	าร	250 lbs (Y) Y	N			
								Y	N			
GRAN	D TOTAL	-		1000 ctr		5000 lbs				I		
		PAC	KAGE		CA	RRIER INFOR			ITY DE	SCRIPTION	LTL O	NLY
QTY		QTY	TYPE	WEIGHT	Н.М. (X)		ed and p	ackaged		or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
	See At	tached	Supple	ment Page								
13		1000		5000 lbs				GR	AND TO	TAL		
declared va	alue of the pro	perty as follov value of the p	vs:	quired to state specificates and the ship stated by the ship stated by the ship stated by the ship states and the ship states are states as a state of the states are states are states as a state of the states are				CC		unt: \$ Terms: Collect: Customer check ad	•	
RECEIVED shipper, if a the shipper, Straight Bill	D, subject to indiv pplicable, otherw on request. The	ridually determin vise to the rates, shipper hereby c iding those on th	ned rates or contract classifications and r ertifies that he/she is back thereof, and	s that have been agreed up rules that have been establi is familiar with all the term the said terms and condition	on in writing ished by the ca is and condition	between the carrier an arrier and are availabl ons of the NMFC Uni	nd le to form	The freig	carrier sha	9 U.S.C. • 14706(c)(1) Il not make delivery of this other lawful charges.		
This is to cert classified, des	ion for transporta	named material d, marked and la	ls are properly abeled, and are in	Trailer Loade	er C	eight Countee By Shipper By Driver/pal By Driver/Pie	llets s			CARRIER SIGNAT Carrier acknowledges receipt of pad emergency response information wa emergency response guidebook or en Property described above is receipt	kages and required placard s made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.

APPENDIX B: Example 3 - Use of the Supplement to the Bill of Lading on a LTL Shipment

Characteristics: Supplement Page modified to show Carrier Information only. VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/1999 Page 2 SUPPLEMENT TO THE BILL OF LADING Bill of Lading Number: 06141411234567890 **CARRIER INFORMATION** HANDLING UNIT PACKAGE LTL ONLY COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling QTY TYPE QTY TYPE H.M NMFC # CLASS WEIGHT or stowing must be so marked and packaged as to ensure safe (X) transportation with ordinary care. See Section 2(e) of NMFC Item 360 (lbs) 70 154865 00 1 plts 50 ctns 100 Sport Accessories 049880 03 20 100 Clothing NOI ctns 168955 03 92.5 50 1 plts 20 ctns Video, Tape Recording 049880 03 20 ctns 100 Clothing NOI 20 100 154865 00 70 Sport Accessories ctns 168955 03 92.5 5 ctns 150 Video, Tape Recording 168945 01 100 5 Recordings, Sound, Disc, Tape 50 ctns 049880 03 50 Clothing NOI 1 plts 20 ctns 049940 00 20 50 Cotton Hosiery ctns 154865 00 70 100 Sport Accessories 40 ctns Clothing NOI 049880 03 plts 50 250 1 ctns 168945 01 100 100 Recordings, Sound, Disc, Tape 20 ctns 154865 00 70 50 Sport Accessories 10 ctns 049880 03 Clothing NOI 1 plts 20 ctns 100 250 049940 00 50 ctns Cotton Hosiery 154865 00 70 50 Sport Accessories 10 ctns 049880 03 150 30 Clothing NOI 1 plts ctns Sport Accessories 154865 00 70 50 250 ctns Recordings, Sound, Disc, Tape 168945 01 100 1 plts 20 ctns 250 049940 00 10 ctns 50 Cotton Hosiery 10 50 Sport Accessories 154865 00 70 ctns 049880 03 50 Clothing NOI 10 ctns 10 ctns 50 Video, Tape Recording 168955 03 92.5 Sport Accessories 154865 00 70 80 400 1 plts ctns 168955 03 92.5 1 plts 20 ctns 100 Video, Tape Recording Recordings, Sound, Disc, Tape 168945 01 100 60 300 ctns 168955 03 92.5 1 80 400 Video, Tape Recording plts ctns 168955 03 92.5 400 Video, Tape Recording 1 plts 80 ctns Recordings, Sound, Disc, Tape 168945 01 100 1 plts 30 ctns 150 168955 03 92.5 Video, Tape Recording 50 250ctns 049940 00 1 plts 50 ctns 250 Cotton Hosiery 154865 00 70 20 100 Sport Accessories ctns 049880 03 Clothing NOI 10 ctns 50 5000 13 1000 PAGE SUBTOTAL

APPENDIX C:	Example 1 -	Use of Master Bill o	f Lading with	Two (2) Underlying	BOL's for Consolidation
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Master Bill of Lading VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	9		*	BILL OF LADING						Page 1		
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	C Drive AB, 100	00		FOB: []			ing Number: _0614 (402) 0614141123	34567890		
Name:			SHI						RRIER	NAME: <u><i>Truckload</i></u> ber: EFGH56789	Transportatio	on	
Address		XYZ Con 9000 XY.		Loc	ation #:				al numb		3		
			ty, ZY 900	າດດ					AC: E	()	5		
CID#:	10/2ip.		.y, 27 000			FOB: 🗖	1			-GA er: 23456789012	234567800		
Name: Address City/Sta	s:	HIRD PAR	TY FREIGH	IT CHARGES BI	ILL TO:					(9012K) EFGH1234567			
										arge Terms: (freigh	nt charges are	e prepaid	
SPECIA			S. Inder	lying Bill of L	adina	Numbors				rked otherwise) Collect	X 3 rd Pa	arty	
				0614141123	-				-	Master Bill of L			
	001	4141123	4507900,	0014141123	430791	5		(check box	Dille		acheu	
CUST			UMBER	# PKGS		ER ORDER I VEIGHT		RMA			L SHIPPER IN		
							((CIRCLI	E ONE)	ADDITIONA			
	454264			20		1836 lbs		Y)	N				
	364298	8		30		2430 lbs		Y)	N				
16793	643			88	32 3			Y) Y	N N				
								Y Y	N				
GRAND) TOTAL			139	33 0	9546 lbs		-					
				100		RRIER INFOR	RMA	TION					
HANDLIN			AGE							SCRIPTION e or attention in handling or stowing	LTL O	1	
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	must be so marke	d and p	oackaged	as to ensure s ion 2(e) of NMI	afe transportation with ordinary care.	NMFC #	CLASS	
6	plts	511	ctns	4266 lbs		Clothin							
9	plts	882	ctns	5280 lbs		Cotton I	los	siery					
45		4000		0540 lb a						T A 1			
15 Where the r	ate is denend	1393	shippers are reg	9546 Ibs uired to state specifica	ally in writin	n the agreed or		-	AND TO				
declared val	lue of the pro	perty as follow	s:	cally stated by the ship				CO	Fee	unt: \$ Terms: Collect: Customer check ac			
				contracts that have be			app			I9 U.S.C. • 14706(c)(1)		wment of	
between the	e carrier and s	hipper, if appl	icable, otherwise	e to the rates, classific er, on request, and to	ations and r	rules that have be		freig		other lawful charges.	Ship	,	
-		ATURE		Trailer Loaded	<u>d:</u> <u>Fr</u>	eight Counte	<u>d:</u>	Jug		CARRIER SIGNAT			
proper condition for transportation according to the applicable					er 🛛 By Shipper			emergency response guidebook or equivalent documentation in the vehicle			rrier has the DOT		
regulations of t	the DOT.		and applicable	By Driver		By Driver/pa		said to	contain	Property described above is received			
						By Driver/Pie	eces			opency deserved above is level	in good order, except		

APPENDIX C: Example 1 - Use of Master Bill of Lading with Two (2) Underlying BOL's for Consolidation

First Underlying BOL VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 0	2/01/199	99		•	BIL	L OF L	4C	DIN	G		Page 1			
Name: Address City/Sta SID#:	s:	ABC Col 1000 AB Any City	mpany	9 FROM 000) FOB: 🗖					Bill of Lading Number:_06141411234567906_ (402) 06141411234567906				
Name:		XYZ Coi		IP TO	otion #	0600				IAME: <u>Truckload</u> ber: EFGH56789	l Transportati	on		
Address	s:	9000 XY		LUC	au011 #.	_0000_				er(s): 654329873				
City/Sta	ate/Zip:	Some C	ity, ZY 90	0000			:	SCAG	: EF	GH				
CID#:						FOB: 🗖		Pro n	umbe	r: 1234567890 1	1234567890	0		
Name: Address City/Sta	s:	THIRD PAI	RTY FREIG	HT CHARGES B	ILL TO:				`	9012K) EFGH1234567				
										arge Terms: (freig <i>l</i> ˈked otherwise)	nt charges are	e prepaid		
SPECIA	AL INST	RUCTIO	NS: Mas	ter Bill of Lad	ing Nu	mber:				Collect	_X3 rd Pa	arty		
			0614141	1234567890				(che	eck box)	Master Bill of L underlying Bills		ached		
CUS	TOMER	ORDER	NUMBER			IER ORDER INF WEIGHT		ATIC			AL SHIPPER II	NEO		
			NOMBEI	#110			()							
16793	636429 8643	ð			203 588	1617 lbs 3520 lbs	<u> </u>	+	N					
10733	045				000	3020 103	1		N					
							١	(Ν					
							١	(Ν					
GRAN	D TOTA	_			791	5137 lbs								
HANDLI	NG UNIT	PAC	KAGE		CA	RRIER INFORM			Y DES	CRIPTION	LTL O	NLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requirir	ng spec nd pack	cial or add aged as t	litional care	or attention in handling or stowing e transportation with ordinary care.	NMFC #	CLASS		
3	plt	203	ctn	1617 lbs		Clothing								
6	plt	588	ctn	3520 lbs		Cotton Ho	sie	ry						
9		791		5137 lbs			Ģ	RAN	ID TO	TAL				
	rate is depen		shippers are re	equired to state specific	ally in writin	g the agreed or decla	red	CO	D Amo	ount: \$				
	d or declared		roperty is speci	fically stated by the shi	pper to be n	not exceeding				e Terms: Collect: Customer check a		: 🗆		
				r damage in thi				able.	See 4	9 U.S.C. • 14706(c)(1) nall not make delivery of thi)(A) and (B).			
the carrier a	and shipper, i	f applicable, o	therwise to the	rates, classifications an uest, and to all applicab	nd rules that	have been establishe		freigh	nt and all	other lawful charges.	is snipment without			
SHIPP		IATURE		Trailer Loaded	d: I	Freight Counted:		Sigr	nature	CARRIER SIGNA				
This is to certi classified, des	ify that the above cribed, package on for transporta	e named materia	ls are properly abeled, and are in	By Shippe	r l	By Shipper	By Shipper By Driver/pallets said to contain By Driver/pallets said to contain				rds. Carrier and/or carrier has nentation in the			
					l	By Driver/Piec	es			noted.				

APPENDIX C: Example 1 - Use of Master Bill of Lading with Two (2) Underlying BOL's for Consolidation

Second Underlying BOL VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 0)2/01/19	99		•	BILL OF LADING						Page 1			
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany	P FROM 000						Bill of Lading Number:_06141411234567913_ (402) 06141411234567913				
Name: Address	s:	XYZ Cor 9000 XY	mpany	IP TO Loca	ation #:	0500	_	Tra	iler num	NAME: _Truckload aber: EFGH56789 er(s): 654329873	Transportatio	on		
City/Sta CID#: Name:	•		ty, ZY 90 RTY FREIG	0000 HT CHARGES BI	LL TO:	FOB: 🗖			AC: El	FGH er: 12345678901	1234567890 			
Address City/Sta								Fre		(9012K) EFGH12345674 arge Terms: (freigh		prepaid		
SPECIA	AL INST	RUCTION		ter Bill of Ladi	•	mber:				rked otherwise) Collect				
			061	1414112345678		IER ORDER I	NFO		(check box)	Master Bill of L underlying Bills		ached		
CUST	OMER		NUMBER	# PKGS		WEIGHT	P	ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	NFO		
	45426			20		1836 lbs		<u>v</u>	N					
	<u>36429</u>	8		10		813 lbs		<u>()</u>	N N					
16793	6043			29	4	1760 lbs		r) r	N					
							١	Y	N					
GRAN	D TOTAI	L		60)2	4409 lbs				1				
		510	(105		CA	RRIER INFOR								
HANDLII QTY	TYPE	QTY	KAGE TYPE	WEIGHT	Н.М. (X)	Commodities rea	quiring s ed and p	special o ackaged	r additional care	SCRIPTION e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	LTL O NMFC #			
3	plts	308	ctns	2649 lbs		Clothing	N N) DI						
3	plts	294	ctns	1760 lbs		Cotton H	los	iery						
6 Whore the r	ato is dopon	602	shippors are re	4409 lbs	ally in writin	a the pareod or		-	AND TO					
declared va "The agreed	lue of the pro	operty as follow value of the p	vs: roperty is speci	fically stated by the ship	oper to be r	not exceeding			Fee	unt: \$ Terms: Collect: Customer check ac	ceptable:			
				r damage in this			appl	icab	le. See 4	I9 U.S.C. • 14706(c)(1) Ill not make delivery of this s	(A) and (B).	wmont of		
between the	e carrier and by the carrie	shipper, if app	licable, otherwi	se to the rates, classification of the rates, classification of request, and to	ations and	rules that have be		freig		other lawful charges.	Ship			
This is to certil classified, des	fy that the above cribed, package on for transporta	E named material ed, marked and la ation according to	s are properly beled, and are in	_						CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ei Property described above is received	ages and required placard s made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.		

Master Bill Of Lading
VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	99		•	BI	BILL OF LADING Page				Page 1	
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	npany C Drive	P FROM 000		FOB: 🗖	Bill	of Lad	ling Number:_0614		67890
		XX/7 0		IP TO					NAME:LTL Trai	nsportation	
Name: Address		XYZ Con 9000 XY.		Loca	ation #	:0669		iler nun al numb			
		Some Cit							,		
CID#:	ιιο/ <i>Σ</i> ιρ.	Some On	.y, 21 30			FOB: 🗖		AC: A	вс <i>D</i> er: 1234567890	122156780	า
Name: Address City/Sta	s:	THIRD PAR	RTY FREIG	HT CHARGES BI	ILL TO:		Fre	ight Cl	(9012K) ABCD1234567		
									arked otherwise)	•	
SPECIA	AL INST	RUCTION	IS: Unde	rlying Bill of L	.ading	Numbers:	Pre	paid	Collect _	_X 3 rd Pa	arty
061414	112345	67906, 06	1414112	34567913, 061	41411	234567920	(check box	una al a mbuda au Dill	_ading: with att s of Lading	ached
CUST		ORDER I				MER ORDER INF WEIGHT		TION ET/SLIP		AL SHIPPER II	
		ORDER		# FKG			(<u>CI</u> RC	LE ONE)			
	14569				206	1836 lbs	(Y) (Y)	N	26 loose carto		
16076		,			305 882	2430 lbs 5280 lbs	${\boxtimes}$	N	65 loose carto 2 loose cartor		
79304	33457				002	5200 105	$\frac{\bigcirc}{\mathbf{Y}}$	N		15	
							Y	N			
GRANE	Ο ΤΟΤΑΙ	<u> </u>		1	1393	9546 lbs		_			
HANDLI		PAC			CA				SCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	Commodities requirin	ig special or d packaged	additional car	SCRIPTION e or attention in handling or stowing safe transportation with ordinary care.	LTL OI NMFC #	CLASS
5	plts	420	ctns	3517 lbs	(//)	Clothing I				049880 03	
11	plts	880	ctns	5268 lbs		Cotton Ho	siery			049940 00	
91	ctns	91	ctns	749 lbs		Clothing I	NOI			049880 03	
2	ctns	2	ctns	12 <i>lbs</i>		Cotton Ho	siery			049940 00	
109		1393		9546 lbs			GR	AND TO	DTAL		
Where the r		8		equired to state specifica	ally in writi	ng the agreed or	CO	D Amo	unt: \$		
"The agreed				ifically stated by the ship	oper to be	not exceeding		Fee	e Terms: Collect: Customer check a		
		imitation	for loss c	or damage in this					49 U.S.C. = 14706(c)(1		
shipper, if ap the shipper, o Straight Bill	oplicable, other on request. The of Lading, incl	wise to the rates, or shipper hereby co	elassifications and ertifies that he/sho back thereof, an	cts that have been agreed up d rules that have been establi e is familiar with all the term d the said terms and condition	shed by the s and condit	carrier and are available to ions of the NMFC Uniform	freig		all not make delivery of this other lawful charges.	shipment without pa	-
SHIPPE This is to certif classified, deso	ER SIGN fy that the above cribed, package on for transporta	IATURE / e named materials id, marked and la ation according to	are properly beled, and are in	Trailer Loadect Image: Straight of the straig	By Shipper By Shipper				CARRIER SIGNAT Carrier acknowledges receipt of pac emergency response information wi emergency response guidebook or Property described above is rece	kages and required placards as made available and/or car equivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.

Underlying BOL for First Cu	stomer Order
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VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	99		•	BIL	L OF L	ADING Page 1					
Name: Address City/Sta SID#:	s:	ABC Col 1000 AB Any City	mpany	9 FROM 000		FOB: C]	Bil	l of Lad	ing Number: _0614		67906_
Name: Address		XYZ Cor 9000 XY	mpany	IP TO Loca	ation #:	0669	_	Tra	RRIER iiler num al numbe		sportation	
City/Sta CID#: Name: Address			ity, ZY 90 RTY FREIG	0000 HT CHARGES BI	LL TO:	FOB: 🗖			AC: All	BCD er: 12345678901	123456789	2
City/Sta	•	RUCTION		er Bill of Ladin 1414112345678	•	ber:		un	eight Ch	Master Bill of L	nt charges are _X3 rd Pa .ading: with att	arty
				0	USTOM	ER ORDER I		RMA		underlying Bills	s of Lading	
			NUMBER	# PKGS		VEIGHT	((CIRCL	T/SLIP E ONE)		L SHIPPER IN	IFO
60763	814569			20	96	1836 lbs		Y) Y	N N	26 loose carton	S	
								Y	N			
								Y	Ν			
ODANI						1000 // -	,	Y	N			
GRANL	Ο ΤΟΤΑΙ			20		1836 lbs Rrier infor	RMA ⁻	TION				
-			KAGE			C	OMI	MOD		SCRIPTION	LTL O	
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)		d and c	backaged		afe transportation with ordinary care.	NMFC #	CLASS
2	plts	180	ctns	1604 lbs		Clothing					049880 03	
26	ctns	26	ctns	232 lbs		Clothing		51			049880 03	-
												+
28	ente la deserva	206	- him	1836 lbs	lles factorial fac	- 11			AND TO			
declared va "The agreed	lue of the pro	perty as follow value of the p er	vs: roperty is speci	fically stated by the ship	per to be n	ot exceeding				Terms: Collect: Customer check ac	ceptable:	
				or damage in this				licab	le. See 4	9 U.S.C. • 14706(c)(1) Il not make delivery of this s	(A) and (B).	avment of
shipper, if ap the shipper, o Straight Bill	on request. The of Lading, incl	wise to the rates, shipper hereby c	classifications and ertifies that he/she we back thereof, and	I rules that have been establis e is familiar with all the terms d the said terms and conditio	shed by the ca s and condition	arrier and are availabl ons of the NMFC Uni	e to form	freig		other lawful charges.	Ship	-
This is to certil classified, des	fy that the above cribed, package on for transporta	e named material ad, marked and la ation according to	ls are properly abeled, and are in	Trailer Loaded By Shipper By Driver		eight Counter By Shipper By Driver/pal By Driver/Pie	llets s			CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or e Property described above is receiv	xages and required placard s made available and/or ca quivalent documentation in	Is. Carrier certifies rrier has the DOT the vehicle.

Underlying BOL	for	Second	Customer	Order
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VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02	2/01/199	BIL	BILL OF LADING					Page 1					
Name: Address City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany	FROM 000		FOB: 🕻]	(402) 06141411234567906					
Name: Address		XYZ Cor 9000 XY	npany	IP TO Loca	ation #:	0669	_	Tra	ARRIER A ailer num al numbe		nsportation		
City/Sta CID#:	•		ty, ZY 90 RTY FREIG	000 HT CHARGES BI	LL TO:	FOB: 🗖			AC: Al	BCD er: 1234567890'	123456789(0	
Name: Address City/Sta	s:									9012K) ABCD1234567	8901234567890		
SPECIA	AL INST	er Bill of Ladin	g Num	iber:		un			_X3 rd Pa	arty			
							Master Bill of Lading: with (check box) underlying Bills of Lading					ached	
CUSTOMER ORDER NUMBER # PKGS WEIGHT							P	ALLE LIRCL	T/SLIP E ONE)		L SHIPPER IN	IFO	
160763642 305 2						2430 lbs	(Y) Y	N N	65 loose carton	IS		
								Y Y	N N				
								Y	N				
GRANE	D TOTA	L		30		1836 lbs Rrier infor	RWA.	ΓΙΟΝ					
HANDLI	NG UNIT	PACI QTY	KAGE TYPE	WEIGHT	Н.М.	Commodities re	OMI quiring		r additional care	SCRIPTION or attention in handling or stowing	LTL O NMFC #	NLY CLASS	
3	plts	240	ctns	1912 lbs	(X)	Clothing	5	See Sec	tion 2(e) of NMF	afe transportation with ordinary care. -C Item 360	049880 03		
65	ctns	65	ctns	518 lbs		Clothing					049880 03		
68		305		2430 lbs				GR	AND TO	TAL			
declared val	Where the rate is dependent on value, shippers are required to state specifically in w declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to							CC		unt: \$ Terms: Collect: Customer check ac	•		
RECEIVED, shipper, if ap the shipper, o Straight Bill							nd e to form	The freiq	carrier sha ght and all c	9 U.S.C. • 14706(c)(1) Il not make delivery of this s ther lawful charges.)(A) and (B). shipment without pa Ship		
SHIPPE This is to certif classified, des proper conditio	Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the adaccepted for him/herself and his/her assigns. SHIPPER SIGNATURE / DATE 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 DOT. Trailer Loaded: Freight Co Image: By Shipper regulations of the DOT. By Shipper By Shipper By Ship						llets s		contain	CARRIER SIGNAT Carrier acknowledges receipt of pact emergency response information wa emergency response guidebook or e Property described above is received	kages and required placard s made available and/or ca quivalent documentation in	Is. Carrier certifies Irrier has the DOT the vehicle.	

Underlying BOL for Third Customer Order	I	J nderl y	ving	BOL	for	Third	Customer	Order
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VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 0	2/01/199	99		I	BILL OF LADING						Page 1		
Name: Addres: City/Sta SID#:	s:	ABC Cor 1000 AB Any City,	mpany	FROM 000		FOB:]	Bill of Lading Number: _06141411234567920_ (402) 06141411234567920					
Name:		XYZ Cor	npany	IP TO Loca	ation	#: 0669	_	Tra	iler num		sportation		
Address City/Sta CID#:		9000 XY. Some Ci	z Drive ty, ZY 90	000		FOB: 🗖	I	SC	al numb	· · ·	122/56780	<u>ิ</u>	
Name: Address City/Sta	s:	THIRD PAR	RTY FREIG	HT CHARGES BI	LL TO					9012K) ABCD1234567	8901234567890		
SPECI/	PECIAL INSTRUCTIONS: Master Bill of Lading Number: 06141411234567890									arge Terms: (freigh rked otherwise) Collect	-	e prepaid Party	
	CUSTOMER ORDER I								(check box	Master Bill of L underlying Bills		ached	
CUSTO	CUSTOMER ORDER NUMBER # PKGS WEIGHT							ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	IFO	
7936433457 882 5280 lbs						5280 <i>lbs</i>	(Y)	N	2 loose cartons			
-								Y Y	N N				
								Y	N				
								Y	N				
GRAN	D TOTAI			882		5280 lbs							
HANDLI	NG UNIT	PACI	KAGE		C				ITY DES	CRIPTION	LTL O	NLY	
QTY		QTY	TYPE	WEIGHT	Н.М (X)	must be so marke	d and p	ackaged See Sect	as to ensure sa ion 2(e) of NMI	or attention in handling or stowing afe transportation with ordinary care. C Item 360	NMFC #	CLASS	
11	plts	880	ctns	5268 lbs		Cotton I					049940 00 049940 00		
2	plts	2	ctns	12 lbs		Cotton H	105	lery			049940 00		
13		882		5280 lbs				GR	AND TO	TAL			
declared va	Where the rate is dependent on value, shippers are required to state specifically in writing declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be no per"							CC		unt: \$ Terms: Collect: Customer check ac			
NOTE L	Liability L		for loss o	r damage in this	s ship	oment may be	app	licab	le. See 4	9 U.S.C. • 14706(c)(1) Il not make delivery of this s	(A) and (B).	wmont of	
shipper, if a the shipper, Straight Bill	shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are avail the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC U Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the s and accepted for him/herself and his/her assigns.						e to form	freig		ther lawful charges.	Ship		
This is to certi classified, des proper condition	SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted This is to certify that the above named materials are properly assified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable Market Signature Freight Counted We applied to the proper condition of the property agulations of the DOT. By Shipper By Shipper By Driver By Driver By Driver/palle						lets s	aid to	contain	CARRIER SIGNAT Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or e Property described above is received	ages and required placards s made available and/or car quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.	

APPENDIX C: Example 3 - Truckload Multiple Stop Load

Master BOL for Two Stops
VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/01/1			r complete vies be		L OF L		DING		Page 1			
Name: Address: City/State/Zip: SID#:	ABC Co. 1000 AE Any City	mpany BC Drive	9 FROM 000		FOB: []	Bill of Lading Number:_06141411234567890					
Name:	XYZ Col		IIP TO Loca	ation #:	0669	_		NAME: _Truckload nber: EFGH56789	Transportati	on		
Address:	9000 XY						Seal numb	er: 654328971				
City/State/Zip:	Some C	ity, ZY 90	0000				SCAC: E	FGH				
CID#:					FOB: 🗖		Pro numb	er: 12345678901	123456789	0		
Name: Address: City/State/Zip:		RTY FREIG	HT CHARGES BI	LL TO:				(9012K) EFGH12345678	8901234567890			
	TRUCTIO	NS: Und	orlying Bill of I	odina	Numboro			harge Terms: (freigh arked otherwise)	-	e prepaid arty		
			lying Bill of Lading Numbers: Stop #2: 06141411234567913					Collect		-		
Stop #1: 0			Stop #2: 06141411234567913 Stop Load" CUSTOMER ORDER INFO				(check bo)	Master Bill of L underlying Bills		tached		
CUSTOMER		NUMBER	# PKGS WEIGHT PA				LLET/SLIP	ADDITIONA	L SHIPPER II	NFO		
						(CI	RCLE ONE)					
See Attach	See Attached Underlying					Y	N					
Bills of La		<i></i>				Y	N					
	3					Y	N					
						Y	N					
GRAND TOT	4L		173	0 1	5881 lbs							
		KACE		CAP				CODIDTION				
	-	KAGE TYPE	WEIGHT	Н.М. (X)	Commodities re	quiring sp ed and pad	ecial or additional ca	SCRIPTION re or attention in handling or stowing safe transportation with ordinary care. IFC Item 360	LTL O NMFC #			
					See Att	ache	ed Under	lvina				
					Bills of			.yg				
							5					
147	1730		15881 lbs				GRAND TO					
Where the rate is dep	endent on value,		equired to state specification	ally in writing	g the agreed or	i	COD Amo	-				
declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the ship					ot exceeding			e Terms: Collect: Customer check ac				
NOTE Liability Limitation for loss or damage in this shipment may be application					cable. See	49 U.S.C. ■ 14706(c)(1)	(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules to established by the carrier and are available to the shipper, on request, and to all applicable stat regulations.					upon in writing rules that have be	en	The carrier sh freight and all	all not make delivery of this s other lawful charges.	shipment without pa	-		
SHIPPER SIC This is to certify that the at classified, described, pack proper condition for transp regulations of the DOT.	Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/pallets sa By Driver By Driver/Pieces				Carrier acknowledges receipt of packages and required placards. Carrier certific emergency response information was made available and/or carrier has the DO emergency response guidebook or equivalent documentation in the vehicle.			ds. Carrier certifies arrier has the DOT the vehicle.				

APPENDIX C: Example 3 - Truckload Multiple Stop Load

First Stop_ VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 0	2/01/199	99		•	B	LL OF L	_A	DIN	Page 1			
Name: Addres City/Sta SID#:	s:	ABC Col 1000 AB Any City	mpany	FROM 000		FOB: 🗖]	Bil	l of Lad	ing Number: _0614		67906_
Name: Addres	s:	XYZ Cor 9000 XY	mpany	IP TO Loca	ation	#: 0669	_	Tra	iler nur	NAME: _Truckload hber: EFGH56789 er(s): 654328971	Transportatio	on
City/Sta CID#:			ity, ZY 90 RTY FREIG	000 HT CHARGES BI	ILL TC	FOB:	SCAC: EFGH Pro number: 12345678901234567890					0
Name: Addres City/Sta										(9012K) EFGH12345674		
SPECI	AL INST			er Bill of Ladii	-	ımber:		un			_X3 rd Pa	arty
	06141411234567890 STOP #1 CUSTOMER ORDE								Check box	Master Bill of L underlying Bills		lached
CUST	CUSTOMER ORDER NUMBER # PKGS WEIGHT								T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	1FO
						5673 lbs		Y) Y)	N N	61 loose		
75695)			280 ctn	S	2936 lbs		<u>י</u> צ	N	40 loose		
								Y	N			
0044	TOTA	•				0000 //		Y	N			
GRAN	D TOTA	L		821 ctn		8609 lbs Arrier infor	RMA	ΓΙΟΝ				
HANDLI QTY	NG UNIT TYPE	PAC QTY	KAGE TYPE	WEIGHT	н.м (X)	Commodities red must be so marke			r additional car	SCRIPTION e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	LTL O NMFC #	NLY CLASS
9	plts	720	ctns	7550 lbs	(//)	Cartons						
101	ctns	101		1059 lbs		Cartons	of	Coti	ton Ho	siery		
110	rate is donon	821	shippors are re	8609 lbs	ally in wr	iting the agreed or			AND TO			
declared va	Where the rate is dependent on value, shippers are required to state specifically in writing the agree declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceedir per"							CC	Fee	unt: \$ Terms: Collect: Customer check ac		
NOTE	NOTE Liability Limitation for loss or damage in this shipment may b RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing						арр					avmont of
between th established	between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have the established by the carrier and are available to the shipper, on request, and to all applicable state and fed regulations.											-
This is to cert classified, des proper conditi	SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Court his is to certify that the above named materials are properly By Shipper By Shipper per condition for transportation according to the applicable By Driver By Shipper By Driver By Driver									ds. Carrier certifies arrier has the DOT h the vehicle.		
				By Driver By Driver/Pieces					Because the second s			

APPENDIX C: Example 3 - Truckload Multiple Stop Load

Second Stop VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 0)2/01/199	99		•	BILL OF LADING					Page 1		
Name: Addres City/Sta SID#:	s:	ABC Coi 1000 AB Any City,	mpany	9 FROM 000		FOB: []	Bil	l of Lad	ing Number: _0614		67913_
Name: Addres	ss:	XYZ Cor 1000 Sol			ation	#:2434		Tra	ailer num	NAME: <u>Truckload</u> ber: EFGH56789 er(s): 654328971	Transportatio	on
City/Sta CID#:	·		ity, ZY 90 RTY EREIG	0000 HT CHARGES BI		FOB:			AC: E	FGH er: 12345678901	123456789(0
Name: Addres City/Sta										(9012K) EFGH12345678		
SPECI	SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 06141411234567890										_X3 rd Pa	arty
	STOP #2 CUSTOMER ORDER I								(check box	Master Bill of L underlying Bills		tached
CUSTOMER ORDER NUMBER # PKGS WEIGHT								ALLE	T/SLIP E ONE)	ADDITIONA	L SHIPPER IN	NFO
						5673 lbs		Y)	N			
36188	<u>8</u> 195066	0		683 ctn 82 ctns		2936 lbs 656 lbs		Y) Y)	N N	29 cartons loos	Δ	
3000	133000	3		02 001	5	000 103		Y	N	20 cartoris 1003	0	
		-					`	Y N				
GRAN	D TOTAI	_		909 ctn		8609 lbs Arrier infor	RMA	ΓΙΟΝ				
	ING UNIT	-	KAGE			C	OMI	MOD		SCRIPTION	LTL O	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)		d and p	ackaged		e or attention in handling or stowing afe transportation with ordinary care. FC Item 360	NMFC #	CLASS
8	plts	880	ctns	7040 lbs		Video, 1				0		
29	ctns	29	ctns	232 lbs		Video, 7	ар	e R	ecordir	g		
37	rate is depen	909	shippers are re	7272 lbs	ally in wr	iting the agreed or						
declared va "The agree	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 property is specifically stated by the shipper to be not exceeding									Terms: Collect: Customer check ac	ceptable: 🛛	
RECEIVED between th established	NOTE Liability Limitation for loss or damage in this shipment may be 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 be established by the carrier and are available to the shipper, on request, and to all applicable state and feder regulations.							The freig	carrier sha	IS U.S.C. • 14706(c)(1) Ill not make delivery of this s other lawful charges.		
This is to cert classified, de proper condit	SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Count This is to certify that the above named materials are properly By Shipper By Shipper ussfied, descended, marked and labeled, and are in By Shipper By Shipper guardiations of the DOT. By Driver By Driver/F						llets s			CARRIER SIGNAT Carier acknowledges receipt of pack emergency response information was emergency response guidebook or ea Property described above is received	ages and required placard s made available and/or ca quivalent documentation in	s. Carrier certifies rrier has the DOT the vehicle.

VICS Standard Bill Of Lading Guideline Change Request Form

TO: VICS 1009 Lenox Drive Suite 202 Lawrenceville, NJ 08648 Email: info@vics.org

FAX: 609-620-1201

From:

Name		
Company		
Address		

Email: _____ Phone: _____ FAX:

Description Of Change Being Requested:

(Please be as precise as possible; i.e. attach examples, reference page number)

Business Justification For Requested Change:

Your request for change will be forwarded to the VICS Logistics Committee for review and determination of action to be taken. You will be contacted within 90 days on the status of your proposed change to the VICS Bill Of Lading Guideline.

Appendix E: Shipping Manifest

The Shipping Manifest is a document generated by the shipper for a customer pertaining to store shipments that are shipped to a customer specified intermediate location (i.e., distribution center, consolidator) with the individual cartons marked for specific store locations. This is commonly referred to as Ship To / Marked For Cross Dock shipments. The manifest contains store level detail that typically includes store location numbers, store addresses, customer order numbers, number of cartons per order per store and weight/cube totals.

The Shipping Manifest is detailed information required by the consignee. The information is not used by the carriers and therefore, the manifest is not a replacement for or part of the Bill of Lading. The manifest can be attached to the VICS BOL, however the industry best practice is to send the Shipping Manifest directly to the consignee.

However, there is information on the shipping manifest that does appear on a VICS Bill Of Lading. The header information on the manifest corresponds to the same information on the related BOL for a shipment. The grand total of the cartons from the manifest is the same as the total provide in the Carrier Information section of the related VICS BOL. The grand total of the weight and cube information on the manifest may vary slightly to the corresponding totals on the VICS BOL due to rounding routines.

(Company Name) Date:(M)_ SHIPPING MANIFEST Pa												
From:	(M)		SI	-	(M)							
	Name:(O) Instructions: (O)			 CID #:		_(0)						
STORE #	CITY/STATE	DEPT. #	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT	CUBE	SHIPPER Ref. Number					
(M)	(M)	(M)	(M)	(M)	(M)	(M)	(0)					

Recommended Shipping Manifest Mandatory (M) and Optional (O) Data Elements:

Key Shipping Manifest Data Content Explanations:

Page:

The manifest is considered a separate document and therefore, the first page starts at page one.

Master / Bill of Lading:

The corresponding BOL number for the shipment is used. Use of a Master BOL number is dependent upon the shipper's processes and ship to requirements (i.e., Master BOL's used in shipments to a third party consolidation ship to destination). WARNING: Use of the master BOL requires that the corresponding EDI 856 ASN contains the Master BOL number.

From:

This does not have to be the full vendor address. A full address is usually included when there are multiple shipping points and /or the vendor uses third party logistics providers.

Ship To:

The customer's name and ship to location number. If shipping to a third party logistics provider (i.e. consolidator), customer name and the Care Of (C/O) name of the third party and if needed, the full address.

Carrier Name:

The carrier name and SCAC.

CID # (Customer Authorization #):

A number assigned to the shipment by the customer and required for scheduling, tracking and/or receipt. Examples would be appointment numbers, collect move authorization numbers, etc.

Special Instructions:

A special instructions section can be added to the header area at the Shipper's discretion. The special instructions on the Shipping Manifest in typically used by the Shipper for order processing purposes.

Store #:

The buyer assigned store location number based on the data sent on the corresponding purchase order for the Marked For store. This could also be the buyer's distribution center location number when there also contains Marked For purchase order data for a distribution center.

City/State:

City and State for the corresponding store location number. Full address should not be needed since this is a document for either the customer or their third party logistics provider who should not need the full address to process.

Appendix E: Shipping Manifest

Dept #:

Buyer assigned category number that is mandatory based on buyer's shipping requirements.

Customer Order Number:

Purchase order number or other key purchasing number used within a non-retail supply chains to acknowledge receipt for invoice payment.

Cartons:

Total cartons per store / customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship To location. Totals by intermediate location (i.e., third party consolidator).

Weight:

Total weight of the total cartons per store/customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship To location. Totals by intermediate location (i.e., third party consolidator). Weight is typically rounded up to the nearest whole number.

Cube:

Total cube (height x length x width) of the total cartons per store/customer order number. Sub-totals when there are multiple customer orders per store. Totals by Ship To location. Totals by intermediate location (i.e., third party consolidator).

Cube is typically rounded up to the nearest whole number.

Shippers Ref. Number:

Examples of reference number data would be underlying BOL #'s when a master BOL number is used in the header of the shipping manifest, Shipper 's invoice # and the carrier trailer number. The column heading should be changed to indicate the column data contents.

Grand Totals:

The grand total of cartons, weight and cube for the entire shipment. If possible, this should be displayed on the first page versus the last page.

(**Warning**: Weight and cube are rounded up to the nearest whole number and therefore, the grand totals for this data may vary slightly to the corresponding data on the VICS BOL.)

General Format Requirements:

Generally, the same format rules of use for the VICS BOL apply to the Shipping Manifest;

- Data headings should appear in the general geographical area.
- Data line separators are optional based on print process.
- BOL number is located in the upper right side of the header information section on the first page.
- Presentation can be done in either portrait or landscape orientation.

Shipping Manifest Example 1:

Characteristics: Shipment to intermediate third party location. Master BOL not used. Invoice number provided in the Shipper Reference Number column.

Note: Example depicts only the first page of a multiple page manifest; therefore the Grand Totals represent all pages of the Shipping Manifest.

USA Supplier											
Date: 08/0	01/00	SHIPP	ING MANIF	EST			Page 1				
From:	USA Supplier Charlotte, NC 28217		1	Bill of La Ship To	o: Re	tailer	901234567 arty Provider				
Carrier N	ame: LTL Transportation	ABCD		C	CID #: 50	0501000					
Special Instructions: Fax copy of manifest to third party provider at 204-331-1234 STORE # CITY/STATE DEPT CUSTOMER CARTONS WEIGHT											
STORE #	CITY/STATE	D ЕРТ. #	CUSTOMER ORDER NUMBER	CARTONS	WEIGHT (LBS)	CUBE	INVOICE NUMBER				
001	Los Angeles, CA	020	1234567-500	10	10	20	123500				
002	Anaheim, CA	020	1234567-501	20	10	40	123501				
003	Los Angeles, CA	020	1234567-502	10	5	20	123502				
004	Los Angeles, CA	020	1234567-503	30	6	30	123503				
005	Los Angeles, CA	020	1234567-504	10	10	20	123504				
006	Los Angeles, CA	020	1234567-505	10	2	20	123505				
007	San Diego, CA	020	1234567-506	10	2	20	123506				
008	San Diego, CA	020	1234567-507	20	10	40	123507				
009	San Diego, CA	020	1234567-508	20	10	40	123508				
010	San Diego, CA	020	1234567-509	10	2	20	123509				
011	San Francisco, CA	020	1234567-510	20	10	40	123510				
012	San Francisco, CA	020	1234567-511	20	10	40	123511				
013	San Francisco, CA	020	1234567-512	30	6	60	123512				
014	San Francisco, CA	020	1234567-513	10	2	20	123513				
015	San Francisco, CA	020	1234567-514	20	10	40	123514				
030	Sacramento, CA	020	1234567-515	20	10	40	123515				
031	Sacramento, CA	020	1234567-516	30	6	60	123516				
032	Sacramento, CA	020	1234567-517	30	6	60	123517				
033	Sacramento, CA	020	1234567-518	10	10	20	123518				
034	San Jose, CA	020	1234567-519	10	10	20	123519				
	Grand Totals: 750 457 1270										

Shipping Manifest Example 2:

Characteristics: Shipment to a customer's distribution center location on a ship to / marked for cross dock shipment with multiple orders per store and sub-totals. Master BOL not used. Invoice number provided in the Shipper Reference Number column.

Note: Example depicts only the first page of a multiple page manifest; therefore the Grand Totals represent all pages of the Shipping Manifest.

USA Supplier												
Date: 08/	01/00	SH	IPPING MANIFE	-			Page 1					
			В	ill of Lad	ing #: 12	2345678	8901234567					
From:	USA Supplier Charlotte, NC 28217			Ship	1111	iler DC # Way Di dale, CA	r .					
Carrier N	ame: Roadway			(CID #: 494							
•	Special Instructions: Fax copy of manifest to Retailer DC at 818-950-1234 STORE# CUTY/STATE DEPT. CUSTOMER CARTONS WEIGHT CUTY/STATE DEPT.											
STORE # CITY/STATE DEPT. CUSTOMER CARTONS WEIGHT CUBE INVOICE # ORDER NUMBER I I I NUMBER												
001	Los Angeles, CA	020	1234567-500	10	10	20	123500					
			Store Total:	10	10	20						
002	Anaheim, CA	020	1234567-501	20	10	40	123501					
			Store Total:	20	10	40						
003	Los Angeles, CA	020	1234567-502	10	5	20	123502					
		020	4563333-099	30	6	30	222333					
			Store Total:	40	11	50						
004	Los Angeles, CA	020	1234567-504	10	10	20	123504					
		020	4563333-100	10	2	20	222334					
			Store Total:	20	12	40						
005	San Diego, CA	020	1234567-506	10	2	20	123506					
			4563333-101	20	10	40	222335					
			Store Total:	30	12	60						
006	San Diego, CA	020	1234567-508	20	10	40	123508					
		020	4563333-102	10	2	20	222339					
			Store Total:	30	12	60						
011	San Francisco, CA	020	1234567-510	20	10	40	123510					
	020 4563333-110 20 10 40 222350											
	Store Total: 40 20 80											
	Grand Totals: 550 357 1070											

Shipping Manifest Example 3:

Characteristics: Shipment to intermediate third party consolidator location on crossdock shipments to various customer distribution centers using a Master BOL. Underlying BOL's assigned by customer distribution center provided in the Shipper Reference Number column.

Note: Example depicts only the first page of a multiple page manifest; therefore the Grand Totals represent all pages of the Shipping Manifest.

	USA Supplier											
Date: 08	/01/00		SHIPPING MA	NIFEST	Г		Page 1					
			Μ				12345678901234567					
From:	USA Supplier				Ship To:		er C/O A. Consolidator					
Carrier I	Charlotte, NC 28217 Name: American						ake Shore each, CA 91104					
					CID #:	Long D						
a . 1 1	·											
	nstructions: v of manifest to third party	, provid	or at 201 221 1221									
STORE #	CITY/STATE		CUSTOMER	CTNS	WGHT	CUBE	BILL OF LADING					
		#	ORDER NUMBER		(LBS)		NUMBER					
1001	Glendale DC Stores						0567890000023456					
001	Los Angeles, CA	020	1234567-500	10	10	20						
002	Anaheim, CA	020	1234567-501	20	10	40						
003	Los Angeles, CA	020	1234567-502	10	5	20						
004	Los Angeles, CA	020	1234567-503	30	6	30						
005	Los Angeles, CA	020	1234567-504	10	10	20						
006	Los Angeles, CA	020	1234567-505	10	2	20						
007	San Diego, CA	020	1234567-506	10	2	20						
008	San Diego, CA	020	1234567-507	20	10	40						
009	San Diego, CA	020	1234567-508	20	10	40						
010	San Diego, CA	020	1234567-509	10	2	20						
			Total 1001 DC	150	67	270						
2001	Hayward DC Stores						0567890000033451					
011	San Francisco, CA	020	1234567-510	20	10	40						
012	San Francisco, CA	020	1234567-511	20	10	40						
013	San Francisco, CA	020	1234567-512	30	6	60						
014	San Francisco, CA	020	1234567-513	10	2	20						
015	San Francisco, CA	020	1234567-514	20	10	40						
030	Sacramento, CA	020	1234567-515	20	10	40						
031	Sacramento, CA	020	1234567-516	30	6	60						
032	Sacramento, CA	020	1234567-517	30	6	60						
033	Sacramento, CA	020	1234567-518	10	10	20						
			Total 2001 DC	190	70	380						
			Grand Totals:	750	457	1270]					

Append	ppendix F: VICS BOL Mapping To The Carrier EDI 204, 211, 214 and 210											
TL	204 (40	30) Loa	d Tend	er	BIL	LOF	LA	DII	NG		Page 1	
				FROM								
Name:		N1 01(S	F), 02	LOC	CATION	N#: N1	04	Bil		ling <i>Number</i> : B20		
Addres	SS:	N301							(Note:	The B204 must be a identifies the entire		er that
City/Sta	ate/Zip:	N4 01, 0	2, 03	L	.oop 03	300				BAR CODE S		
SID#:		L11 01,	02			FOB:						
			SH	ΡΤΟ		_		CA	RRIER I	NAME:		
Name:		N1 01(S	T), 02	LOC		N#: N1	04	Tra	ailer nur	mber: N702, 11	Loop (1200
Addres	s:	N301						Se	al numb	per(s):	Loop	200
City/Sta	ate/Zip:	N401, 0	2, 03	L	.oop 03	300		SC	AC: B	202		
CID#:		L1101, ()2			FOB:		Pre	o numb	er:		
				HT CHARGES B	ILL TO:							
Name:		N101(B	Г), 02							BAR CODE S	SPACE	
Addres		N301		L	.oop 01	100						
-	•	N401, 0						Freight Charge Terms: B206				
SPECI	AL INST	RUCTIC						Pre	epaid			arty
				ne and Numbe very Appointm				Master Bill of Lading: with attached (check box) underlying Bills of Lading				
Loc	ac	AT5-Sp	ecial Han	dling	inicitio					Note: Use add	itional S5 Loops	
NTE-Note/Special Description intermediate stop-off ship from/to information.							ı/to					
						ER ORDER						
		ORDER N	IUMBER	# PKGS		VEIGHT		(CIRCL	T/SLIP E ONE)		L SHIPPER IN	FO
0	DID02			OID05		OID07		Y Y	N N	OID01	, 03	
	Loc 03	-						r Y	N			
								Y	N			
GR	AND TO	TAL										
					CAF	RRIER INFO	RMA	TION				_
			KAGE							SCRIPTION e or attention in handling or stowing	LTL O	1
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)					afe transportation with ordinary care.	NMFC #	CLASS
_											AT209	AT210
_AT804				AT803		Note	. If a		L502	ardous Materials use	loop 0325	
<u> </u>						Note	; II (onve	ying naz	ardous wrateriais use	-	EIVING
STAMP SPAC												
L311				L301			GRAND TOTAL					
		lent on value, perty as follow		quired to state specific	ally in writin	g the agreed or		СС)D Amo	ount: \$		
between the	e carrier and s	shipper, if appl	icable, otherwis	r contracts that have be se to the rates, classific	ations and i	rules that have b				all not make delivery of this a other lawful charges.	shipment without pa	ayment of
established regulations.		and are avail	able to the ship	per, on request, and to	all applicat	le state and fed	leral				Ship	per
SHIPPF	R SIGN	ATURE /	DATE	Trailer Loaded	d: Fr	eight Count	ed:	Sig	nature	CARRIER SIGNATI		DATF
This is to certi classified, des	ify that the above scribed, package	named material d, marked and la	s are properly beled, and are in	By Shippe		By Shipper				Carrier acknowledges receipt of pac emergency response information wa	kages and required placard s made available and/or ca	s. Carrier certifies rrier has the DOT
classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.							contain	emergency response guidebook or e	equivalent documentation in	the vehicle.		
regulations of the DOT. By Drive By Drive							Pieces					

) Bill of I		g To The		EDI 204		1 , 214 and DING	210	Page 1	1
			SHIP	FROM							
Name: Addres		N1 01(SH), N3 01			TION#:	N1 04			ading <i>Number</i> : E ne BOL 03 must be identifies the entir	a unique nur	mber that
City/Sta SID#:		I4 01, 02, 0 Jse BOL 0		Loop	0100	FOB: C]		BAR CODE S	SPACE	
			SHIF	P TO		1 OD. E		CARRIER	NAME:		
Name:	N	11 01(CN),	02	LOCA	TION#:	N1 04		Trailer nu	umber <i>:</i>		
Addres	s: N	13 01						Seal num	nber(s):		
City/Sta	ate/Zip: N	4 01, 02, 0	3	Loop	0100			SCAC:	BOL 01		
CID#:	_	se OID 02				FOB: [Pro num	iber: BOL 06		
Name:		THIRD PART I1 01(BT),		IT CHARGES	BILL TO:				BAR	CODE SPAC	CE
Addres	s: I	N3 01		Loop	0100						
City/Sta	ate/Zip: N	14 01, 02, 0)3					Freight (Charge Terms: B		
SPECI	AL INSTF	RUCTION	S:					Prepaid_	Collect	3 rd Pa	rty
Loop			ery Appo	and Numbe intments ng	Table 1	100 I Header I Header		(check box	Master Bill of La underlying Bills o		ached
K1 -	Note/S	pecial	Descr	ription	Tab	le 1					
Head											
CUST		RDER NUN	IBER	e # PKGS	USTOME WEIGH	R ORDER IN			ADDITIONAL SHI	PPER INFO	
OID				OID 05	OID 07	(CIRCL	E ON		OID 01, 03		
	Loop			010 03	OID 0	, . Ү		1	010 01, 03		
	- 0210					Y	N	1			
						Y	1	1			
GR/	AND TOT	AL			CARR		AATI	ON			
HANDL	ING UNIT	PAC	KAGE		CARR	С	OM				ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)				or attention in handling or stowing must be transportation with ordinary care.	NMFC #	CLASS
										AT2 09	AT2 10
AT201	AT202	AT206	AT207	AT205		AT4 01					
Loop 0210	<u> </u>							ying Hazardou use loop 0231	15		
	1									RECE	IVING
										STAMP S	SPACE
Where the r	ate is depender	nt on value, ship	pers are requir	ed to state specific	ally in writing t	the agreed or		GRAND T			
declared val	ue of the prope	erty as follows:		ntracts that have be					nount: \$ not make delivery of this s	hipment without r	payment of
established		nd are available		o the rates, classific on request, and a				freight and all oth	ner lawful charges.		pper
		TURE / DA		Trailer Loa	aded: Fr	eight Counte	ed:	Signature	CARRIER SIGNAT		
classified, desc	cribed, packaged,	amed materials are marked and labeled n according to the a	, and are in	By Shi	··	By Shipper			Carrier acknowledges receipt of pa certifies emergency response infor has the DOT emergency response	rmation was made availa	able and/or carrier
regulations of t	the DOT.	according to the d	- P-1000010	By Driv	ver	_		said to contain	in the vehicle.	- Jacobook or equivaled	
				If t	hese boxe	es checked	use	AT502 (C1, C	C2. L1)		

Appendix F: VICS BOL Mapping To The Carrier EDI 204. 211. 214 and 210

			oment St				DING Page 1					
Name: Addres	s.	N101(S		FROM LOCAT	FION#:	N104		Bil	I of Lac	ling Number: B10	02	
	ate/Zip:	N401, 0 L1101, 0				FOB: [7			BAR CODE S	PACE	
		-	SHI	РТО		100.		СА		IAME:		
Name:		N101(S	T), 02	LOCA	TION#:	N104		Trailer number: MS201,02,03				
Addres	s:	N301						Se	al numb	er(s):		
	ate/Zip:	N401, 0	2, 03						AC: B	()		
CID#:	•	L1101,	02			FOB: [7	Pre	o numb	er: B1001		
	Т	-		IT CHARGES B								
Name: Addres										BAR CODE S	PACE	
City/Sta	ate/Zip:							Fre	eight Cl	narge Terms:		
SPECI	AL INST	RUCTIC	DNS:					Pre	epaid	Collect _	3 rd P	arty
										Master Bill of La underlying Bills		ched
					PUSTOM	INEO	Note: Use additional LX Loops to convey intermediate stop-off status information or send as a separate status.					
CUS	TOMER (ORDER N	NUMBER	# PKGS		VEIGHT	P	ALLE	T/SLIP	ADDITIONA	L SHIPPER IN	FO
								<u>CIRCL</u> Y	E ONE) N			
	0	ID02		OID05	(OID07		Y	N	(DID03	
							Y N					
								Y	N			
							Ì	Y	N			
GR	AND TO	TAL			0.15							
HANDLI	NG UNIT	PAC	KAGE		CAR	RIER INFO			ITY DE	SCRIPTION	LTL O	
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	Commodities re must be so mark	equiring ed and p	special o ackaged	r additional care d as to ensure s	or attention in handling or stowing afe transportation with ordinary care.	NMFC #	CLASS
AT804				AT803								
											RECE	EIVING
											STAMP S	SPACE
									AND TO			
declared va	lue of the prop	perty as follow	vs:	uired to state specific				co	D Amo			
The agreed		alue of the p	roperty is specifi	cally stated by the ship	oper to be no	or exceeding				Terms: Collect: Customer check ac	•	L
NOTE			on for loss	or damage in	this shi	pment ma	y be	appl		See 49 U.S.C. = 1470		(B).
between the	e carrier and s by the carrier	hipper, if app	licable, otherwis	contracts that have be e to the rates, classific per, on request, and to	ations and r	ules that have be		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPE	ER SIGNA			Trailer Loaded	d: Fri	eight Counte	ed:	Sig	nature	CARRIER SIGNATU		DATE
This is to certi classified, des	ify that the above scribed, packaged	named material d, marked and la	ls are properly abeled, and are in	By Shippe		By Shipper				Carrier acknowledges receipt of pack emergency response information was	ages and required placard s made available and/or ca	s. Carrier certifies mer has the DOT
	on for transportat			By Driver		By Driver/pa	allets s	aid to	contain	emergency response guidebook or e		
						By Driver/Pi						

If these boxes checked use AT502 (C1, C2, L1) AT701 (X3), AT705=Date

A	nnendix F:	VICS BOL	Manning To	o The Carrier	EDI 204.	211 214	and 210
	ppenuix r.		mapping I			, 211, 217	

TL 210 (40	TL 210 (4020) FREIGHT BILL BILL OF L								DING Page 1				
Name: Address City/State/Zip: SID#:	Address N301 (all Loop 0100) City/State/Zip: N401, N402, N403 N101 ='CN or ST'' SID#: N901, N902 or B303 FOB:							Bill of Lading Number: N901=MB, N902 or B303 B303 = A unique <u>Shipment Identification Number</u> must be assigned that identifies the entire shipment.					
Name: Address: City/State/Zip:	N102 N301		LOC N103 Defined	-		-	CARRIER NAME: Trailer number: N702, N711 (Loop 0200) Seal number(s): M701, M702, M703, M704 SCAC B311						
CID#: N901, N902 FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: N102								numbo	B311 er: BAR CODE S	PACE			
Address: N30 (all Loop 0100) N101 ='BT" City/State/Zip: N401 / N402 / N403 SPECIAL INSTRUCTIONS: G62 Date/Time K1 Remarks SPECIAL INSTRUCTIONS:							Freight Charge Terms: B304 Prepaid Collect 3 rd Party Master Bill of Lading: (with attached underlying Bills of Lading) To transmit intermediate stop off detail use detail loop 0300 segments S5, N9, N1-N4 (loop 0310).						
CUSTOMER	CUSTOMER ORDER NUMBER # PKGS							T/SLIP ONE) N		l shipper in			
						ו ו	Y N Y N Y N Y N Y N						
GRAND TO	TAL			CAF	RRIER INFOR	RMAT							
HANDLING UNIT QTY TYPE	PACI QTY L008	KAGE TYPE	WEIGHT	H.M. (X)	Commodities re must be so marke	equiring s ed and p		additional care	SCRIPTION or attention in handling or stowing fe transportation with ordinary care.	LTL O NMFC #	NLY CLASS		
	505		\$503		Loop 0400					RECE STAMP \$	EIVING SPACE		
	operty as follow value of the pr per	vs: roperty is specific ."	ally stated by the ship	oper to be n	ot exceeding			(Terms: Collect: Customer check ac	ceptable:			
RECEIVED, subject to in between the carrier and established by the carrier regulations.	NOTE Liability Limitation for loss or damage in this shipment may be 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.							e applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature					
SHIPPER SIGN This is to certify that the abov classified, described, packag proper condition for transport regulations of the DOT.		eight Counte By Shipper By Driver/pa By Driver/Pie	allets s	aid to e	contain	CARRIER SIGNATU B312 Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or ed	ages and required placard s made available and/or ca	ls. Carrier certifies rrier has the DOT					

Appendix G: Hazardous Material VICS BOL Examples

		O	ption One:	Special Ins	structio		ption tw		ation Options: om of Form					
	02/01/20		C5.0KG 10	complete vic		ILL OF I		NG		Page	of			
Name Addre City/S	ss:	ABC Col 1000 AB Any City					Bill of Lading Number: _ <i>06141411234567890</i>							
SID#:			SHIP	то		FOB: 🗖	CARR							
Name Addre	SS:		SHIP		tion #: _		Traile Seal	CARRIER NAME: <i>LTL Transportation</i> Trailer number: Seal number(s):						
CILV/S	tate/Zip:					FOB: 🗖	SCAC: Pro number:							
	:			CHARGES	BILL TO	:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3 rd Party							
				gency – Ca	ll ABC	C Company	Prepa		Master Bill of La	ding: with attac				
				DAY OR NI	GHT)			eck box)	underlying Bills o	of Lading				
CUS	TOMER	ORDER	NUMBER	# PK		WEIGHT	PALLE JGIRCI	ET/SLIP LE ONE)	ADDITIONA	ADDITIONAL SHIPPER INFO				
							(Y) Y	N						
							Y	N						
							Y	N						
							Y Y	N						
GRAN	ID TOTA	L					'							
	IDLING INIT	PAC	KAGE			CARRIER INFO			CRIPTION	LTL ON	ILY			
	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		d packaged as		attention in handling or stowing must ransportation with ordinary care. C Item 360	NMFC #	CLASS			
Whore the	o rato is dopor	dont on value	a shippors aro r	quired to state sp	ocifically in	writing the agreed or	GR/	AND TO						
declared v "The agre	value of the proved or declared	operty as follo value of the	ows: property is spec	fically stated by th	ne shipper t	o be not exceeding		Fee T	Amount: \$ Ferms: Collect: E Customer check ac	ceptable: D				
RECEIVE	ED, subject to ind	ividually determ	nined rates or contra	cts that have been agr	reed upon in v	vriting between the carrier	and The		e 49 U.S.C. • 14706(c) all not make delivery of this		ayment of			
to the ship Uniform S	oper, on request. T Straight Bill of La	The shipper here ding, including	eby certifies that he/	she is familiar with al	ll the terms an	y the carrier and are availa d conditions of the NMFC itions are hereby agreed to	by	ight and all	other lawful charges.	Ship	-			
SHIPF This is to ce classified, p condition fo	PER SIGN ertify that the above ackaged, marked r transportation are of the DOT.	IATURE re named mater and labeled, ar ccording to the a	A DATE ials are properly id are in proper applicable	Trailer Load	per r	By Driver/Pied	Carrier acknowledges 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 documentation in the vehicle.							
	FOR	CHEN							XPOSURE OR Y OR NIGHT)	ACCIDENT				

Characteristics: Hazardous Material Carrier Information Section Options

	CARRIER INFORMATION												
HANDLING UNIT		PAC	KAGE			COMMODITY DESCRIPTION	LTL ONLY						
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	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 Section 2(e) of NMFC Item 360	NMFC #	CLASS					
1	PLTS	30	CTNS	200 lbs	X	<i>Ethylene dichloride, 3, UN1184, PG II, (6.1)</i>	85860	70					
2	PLTS	90	CTNS	600 lbs	X	Butyryl chloride, 3, UN2353, PG II, (6.1)	85880	70					
3		120		800 lbs		GRAND TOTAL							

Option 1A: Hazardous Material information	placed on front page of VICS BOL
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Option 1B: Hazardous Material information put on Supplement Page(s) Carrier Information.

The Supplement Page Carrier Information section is completed as shown in Option 1A above. The Supplement Page can be modified to be only the Carrier Information Section

	CARRIER INFORMATION												
HANDLING		PAC	KAGE			COMMODITY DESCRIPTION	LTL O	ONLY					
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	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 Section 2(e) of NMFC Item 360	NMFC #	CLASS					
					X	Hazardous Material - See Attached							
						Supplement Page(s)							
3		120		800 Ibs		GRAND TOTAL							

Option 3: Hazardous Material information is communicated on an attached Hazardous Item List.

The exact format of the Hazardous Item List is specifically the responsibility of the Shipper based the understanding of U.S. Department of Transportation Hazardous Material shipping papers requirements.

	CARRIER INFORMATION												
HANDLING		PAC	CKAGE			COMMODITY DESCRIPTION	LTL O	NLY					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	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 Section 2(e) of NMFC Item 360	NMFC #	CLASS					
3	PLT	120	CTN	800lbs	X	See Attached Hazardous Item List							
3		120		800 lbs		GRAND TOTAL							