

**BILL OF LADING - SHORT
FORM - NOT NEGOTIABLE**

SHIP FROM	Bill of Lading Number:
SID:	
SHIP TO	Carrier Name: _____
	P/U Date _____
	# Pieces _____
	Driver Name _____
CID:	Driver Signature _____
THIRD PARTY FREIGHT CHARGES BILL TO	SCAC:
	Pro Number: _____
Load reference #	
Special Instructions:	Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
	<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet / Slip (choose one)		Additional Shipper Information
			Y	N	Pallets
			Y	N	Spots
			Y	N	LBS
Grand Total					

CARRIER INFORMATION								
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
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								

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 _____ per _____."