NEGOTIABLE

INTER-AMERICAN UNIFORM THROUGH BILL OF LADING FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD

Zip code:

Bill of Lading No: ____

3 Consignor: ____

Receiver (if other than Consignee): ____ Address: ____

Country:

Fax:

____Country of export: ____

Fax:

Country:

Country:

__ Country: ___

Fax:

Country:

Fax:

Country: ___

Fax:

Fax:

Address:

City: ___

Contact:

Telephone: ___ E-mail:

Address:

City: ____

E-mail: _

Contact:

City: _

Contact:

City: ____

Contact:

E-mail:

Telephone:

Address: _____

Contact:

E-mail:

8 Bill to:

City: ___ Contact:

Telephone:

Address:

Telephone:

Telephone: _ E-mail: _

6 Customs Broker:____

7 Forwarding Agent: ____

Address:

Telephone: _ E-mail: _

4 Consignee:____

Address: ____ City: ___

Contact: ____ Telephone: __

9 Shipper's Reference No.: 10 Routing Instructions (use continuation page if necessary): Contracting Carrier: Address: ___ City: _____ Carrier code: Country: Zip code: Equipment no: Contact: _ Telephone: E-mail: Performing carrier: ___ Address: ____ _Fax: Equipment No.: Carrier code: Contact: __ Telephone: _ Fax: ____ E-mail: 11 Special instructions: 12 Emergency response contact for hazardous materials and dangerous goods: Telephone: Written emergency response instructions have been received by: ☐ Contracting Carrier ☐ Performing Carrier Initials of driver or of Contracting Carrier's authorized representative: ☐ Appropriate placards offered to and/or received by Performing Carrier: Driver's initials: 13 Non-Recourse (allowed on freight collect shipments only): subject to Article 4 of the Terms and Conditions on the reverse side hereof, if the Goods are to be delivered without recourse to the Shipper, the Shipper shall sign the following statement: The Contracting Carrier may decline to make delivery of these Goods without payment of freight and all other lawful charges Signature of Shipper: 14 C.O.D. Amount: Specify Currency: Acceptable forms of payment:

C.O.D. collection fee: \Box prepaid \Box collect

Page _____ of ____

E-mail:				S Payment method: Prepaid unless otherwise indicated Collect Prepaid to: and collect beyond (Place)		
16 No. of packages	18 Kind of package	20 Hazardous Materials	22 Description of g	goods - Special marks, numbers, nature of goods	24 Actual weight of goods Kg or Lbs	
17	19	21	23		25	
					•	

PRO number and/or bar code label	31 Specify currency:			26 Total weight of Goods						
	32 Freight charges:	\$		27 Weight of pallets/dunnage						
	33 Surcharges:	\$	Shipper supplied Performing Carrier supplied							
	34 Handling:	\$		28 Total weight of shipment						
30 Additional bar code label	35 Other:	\$								
Additional bar code label	36 Tax if applicable:	\$		38 Tax identification number (if required)						
	37 TOTAL:	\$								
The Goods described in this Bill of Lading are received subject to individually determined rates or contracts that have been agreed upon in writing between Contracting Carrier and Shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by Contracting Carrier and are available to Shipper on request. Such rates, classifications and rules are incorporated herein by reference. Unless otherwise governed by a separate written agreement, this Bill of Lading, including the Terms and Conditions on the reverse hereof, constitutes the contract of carriage between Contracting Carrier and Shipper.										
All questions relating to the validity, execution, fulfillment, or interpretation of, or liability arising from, this Bill of Lading shall be governed (except for conflict-of-law rules) by the law of the country of final destination of the Goods, where the Goods were, or should have been, delivered as agreed.										
This provision may be unenforceable in some countries. If the applicable law is that of Canada, Contracting Carrier's liability for loss or damage shall not exceed \$4.41 Canadian dollars per kilogram, computed on the total weight of the shipment (excluding pallets and dunnage supplied by the Contracting Carrier or a Performing Carrier), unless the Shipper has declared a higher value, as indicated on the front of this Bill of Lading (see Terms and Conditions on the reverse side hereof).										
Carrier's liability is limited according to the General Rules set forth on the reverse hereof. The deadlines for presentation of notices and claims also are governed by that text. Shipper is advised to read them closely and carry out any necessary consultations thereon.										
DECLARED VALUE (specify currency):										
NOTICE OF CLAIM: Requirements placing time limits on claims for loss, damage, delay in delivery of, or failure to deliver the Goods are found in Articles 9 and 10 of the Terms and Conditions on the reverse side hereof.										
41 I (Shipper) hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Shipper also makes an INTERMODAL CERTIFICATION, if applicable.										
42 Signature of Shipper:	Date	_								
42 Signature of Shipper: Signature of Contracting or Performing Carr	Date	_								
43 Goods described above received by Performing Carrier in apparent good order and condition, except as noted hereon. Date of first Performing Carrier taking physical possession of the Goods: Signature of driver or other Contracting Carrier Representatives: No. of packages received: Seal numbers:										
Received in apparent good order and condition except as otherwise noted hereon. Signature of Consignee: No. of packages received Date										
45 Exceptions:										