



P.O. Box 10048
Fort Smith, AR 72917-0048
800-610-5544

arcb.com

U.S. - to - CANADA

Shipment Passport®

Bill of Lading & Customs Invoice
Merged Into One Complete Document

ORIGINAL • NOT NEGOTIABLE

Page of

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|---|--|--|------------------------|--|
| 1. VENDOR/SHIPPER (Name and Address) PHONE () | | 2. DATE OF SHIPMENT (Shipping Date) | 3A. P.O./CONSIGNEE NO. | 3B. BILL OF LADING NO. |
| | | 5. IMPORTER OF RECORD (Name & Address, if other than consignee) PHONE () | | |
| 4. CONSIGNEE (Name & Address) PHONE () | | 6. COUNTRY OF TRANSSHIPMENT | | 7. COUNTRY OF ORIGIN |
| | | 9. TERMS OF PAYMENT & TERMS OF SALE | 10. CURRENCY OF SALE | 8. CLEAR: <input type="checkbox"/> Inland <input type="checkbox"/> Border (If shipment Includes Goods Of Different Origins, Enter Origins Against Items In 12.) |

| 11. PIECE COUNT UNITS | 12. KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS. PLEASE INDICATE NMFC NUMBER AND FREIGHT CLASS | 12A. WEIGHT <input type="checkbox"/> LBS <input type="checkbox"/> KGS | 12B. CUBE (Cubic Ft) | 13. QUANTITY (State Unit) | 14. UNIT PRICE | 15. TOTAL PRICE |
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| <input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations | WEIGHT TOTAL → | 16A. NET | 16B. GROSS | INVOICE TOTAL → | 17. |
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| 18. IF COMMERCIAL INVOICE IS ATTACHED, CHECK THIS BOX. <input type="checkbox"/> COMMERCIAL INVOICE NUMBER _____ 19. EXPORTER (If Other than Vendor/Shipper) 21. DEPARTMENTAL RULING (If Applicable) 22. IF FIELDS 23 TO 25 ARE NOT APPLICABLE, CHECK THIS BOX <input type="checkbox"/> <div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold;">PLACE PRO LABEL HERE</div> | 20. THIRD PARTY BILL TO FOR FREIGHT CHARGES, IF APPLICABLE (Name & Address) PHONE () 23. IF INCLUDED IN FIELD 17, INDICATE AMOUNT: a. Transportation charges, expenses and insurance to the place of direct shipment to Canada. _____ b. Costs for construction, erection and assembly incurred after importation into Canada. _____ c. Export Packing. _____ 24. IF NOT INCLUDED IN FIELD 17, INDICATE AMOUNT: a. Transportation charges, expenses and insurance to the place of direct shipment to Canada. _____ b. Amounts for commissions other than buying commissions. _____ c. Export Packing. _____ 25. CHECK (if applicable): Royalty payments or subsequent proceeds are paid or payable by the purchaser. <input type="checkbox"/> The purchaser has supplied goods or services for use in the production of these goods. <input type="checkbox"/> 26. BROKER PHONE () 27. COD Amt: _____ COD Fee: <input type="checkbox"/> PPD <input type="checkbox"/> COL Currency: <input type="checkbox"/> US\$ <input type="checkbox"/> CNS\$ Remit to: _____ Is customer's check acceptable for COD: <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, Shipper must sign here: _____ 28. Freight charges are PREPAID unless marked collect <input type="checkbox"/> COLLECT |
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FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: *The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.* _____ (Signature of Consignor)

NOTE (1) Cargo Liability Limitations for loss or damage are applicable on this shipment. See 49 U.S.C. § 14706(c)(1)(A) and (B) and ArcBest tariff ARC 111 is available at www.arcb.com or from the ARC Publications Dept., P.O. Box 10048, Fort Smith, AR 72917-0048.

NOTE (2) Excess Cargo Liability Coverage – Where the rate is dependent on value, shipper is required to declare 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 _____."

NOTE (3) Customs Declared Value – The Customs declared value is \$ _____. For freight with a value greater than \$1,600 Canadian, a Commercial Invoice and a NAFTA certificate are required.

NOTE (4) 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.

Except for air and ocean shipments and warehouse services and unless greater cargo liability coverage is provided or referenced in ArcBest tariff ARC 111 for the services arranged or performed for you, ArcBest, carriers and service providers' aggregate liability for cargo loss of or damage to this shipment shall be limited to the lesser of: (1) the actual value of the goods lost or damaged; (2) \$0.10 per pound per lost or damaged package or (3) \$7,500 per trailer or ReloCube. When services are available from or to a point in Mexico, ArcBest, carriers and service providers shall not be liable for cargo loss or damage which occurs in Mexico during the shipment or services provided. Optional excess liability coverage at an additional expense is available when requested but must have been requested and included in the price quote and noted in the body of this bill of lading or in the body of the bill of lading if published pricing is applicable to the shipment. Excess liability coverage can be requested by calling prior to the shipment or per the instructions stated in ArcBest tariff ARC 111 series which is available on request to ArcBest or at www.arcb.com. Shipper understands that there is an additional charge for excess liability coverage and that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. The parties acknowledge and agree that liability is limited in consideration of a lower rate than would otherwise be applicable. ArcBest, carriers and service providers shall not be liable, and hereby disclaims liability for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from cargo claims filed hereunder or any other acts or omission of either ArcBest, carriers or service providers, whether or not foreseeable or disclosed.

ArcBest performs and/or arranges transportation services under this bill of lading as a licensed Freight Forwarder and independent contractor to you. Carriers and service providers performing services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Cargo has been received in apparent good order, except as noted (contents and packaging condition of contents unknown), marked, consigned, and destined as shown above, which ArcBest agrees to arrange for you to be carried to destination by a carrier and/or provide other requested or necessary services through service providers. The property described above shall be subject to all conditions not prohibited by law which are consistent with the terms and conditions in this bill of lading and tariff ARC-111 Series, and all such documents are incorporated herein by reference and are agreed to and accepted by shipper, consignee and third party payor, and their agents and permitted assigns.

Every service to be arranged and performed hereunder shall be subject to the price, rules, terms and conditions contained in the applicable price quote or published pricing, as applicable, and as referenced above by specific and unique price quote or applicable number which document is incorporated herein by reference. This bill of lading and shipments hereunder will be governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas.

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than ArcBest, it agrees to seek payment of its charges exclusively from the entity that dispatched it and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor, consignee, third party payor or ArcBest.

Notify if problem en route or at delivery _____ Name _____ Phone # _____ Cell Phone # _____ Fax # _____ (for informational purposes only)

BY SIGNATURE ON THIS BILL OF LADING, THE SHIPPER CERTIFIES THAT: (1) 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 DEPARTMENT OF TRANSPORTATION, (2) SHIPPER AUTHORIZES CONSENT TO THE TRANSPORTATION SECURITY ADMINISTRATION TO SCREEN THE SHIPMENT WHEN TRANSPORTATION OF THE SHIPMENT REQUIRES MOVEMENT VIA AN AIR CARRIER, AND (3) SHIPPER IS AWARE AND KNOWLEDGEABLE OF THE TERMS, CONDITIONS, CARGO LIABILITY LIMITATIONS AND CHARGES CONTAINED IN TARIFF ARC 111 AND THIS DOCUMENT.

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| 30. SHIPPER | 31. CARRIER | CARRIER CODE | 32. COUNT: |
| 33. AUTHORIZED SIGNATURE | 34. AUTHORIZED SIGNATURE | DATE | <input type="checkbox"/> SINGLE SHIPMENT |