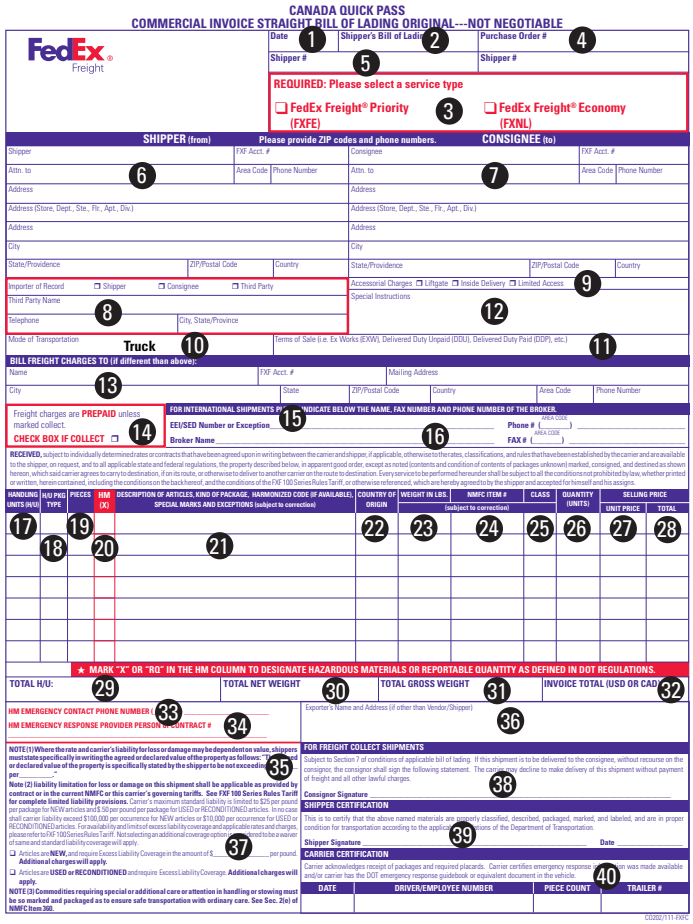
# Canada Quick Pass Preparation Guide



CANADA QUICK PASS
COMMERCIAL INVOICE STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

FedEx Freight

Date 1 | Shipper's Bill of Lading 2 | Purchase Order # 4
Shipper # 5 | Shipper #

REQUIRED: Please select a service type
❑ FedEx Freight® Priority (FXFE) 3 ❑ FedEx Freight® Economy (FXNL)

SHIPPER (from) — Please provide ZIP codes and phone numbers. — CONSIGNEE (to)

Shipper | FXF Acct. # | Consignee | FXF Acct. #
Attn. to 6 | Area Code | Phone Number | Attn. to 7 | Area Code | Phone Number
Address | Address
Address (Store, Dept., Ste., Flr., Apt., Div.) | Address (Store, Dept., Ste., Flr., Apt., Div.)
Address | Address
City | City
State/Providence | ZIP/Postal Code | Country | State/Providence | ZIP/Postal Code | Country
Importer of Record ❑ Shipper ❑ Consignee ❑ Third Party | Accessorial Charges ❑ Liftgate ❑ Inside Delivery ❑ Limited Access 9
Third Party Name 8 | Special Instructions 12
Telephone | City, State/Province
Mode of Transportation Truck 10 | Terms of Sale (i.e. Ex Works (EXW), Delivered Duty Unpaid (DDU), Delivered Duty Paid (DDP), etc.) 11

BILL FREIGHT CHARGES TO (if different than above):
Name 13 | FXF Acct. # | Mailing Address
City | State | ZIP/Postal Code | Country | Area Code | Phone Number

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ❑ 14

FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER.
EEI/SED Number or Exception 15 Phone # (AREA CODE) ____
Broker Name 16 FAX # (AREA CODE) ____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, and the conditions of the FXF 100 Series Rules Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

| HANDLING UNITS (H/U) 17 | H/U PKG TYPE 18 | PIECES 19 | HM (X) 20 | DESCRIPTION OF ARTICLES, KIND OF PACKAGE, HARMONIZED CODE (IF AVAILABLE), SPECIAL MARKS AND EXCEPTIONS (subject to correction) 21 | COUNTRY OF ORIGIN 22 | WEIGHT IN LBS. (subject to correction) 23 | NMFC ITEM # (subject to correction) 24 | CLASS 25 | QUANTITY (UNITS) 26 | SELLING PRICE UNIT PRICE 27 | SELLING PRICE TOTAL 28 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.

TOTAL H/U: 29 | TOTAL NET WEIGHT 30 | TOTAL GROSS WEIGHT 31 | INVOICE TOTAL (USD OR CAD) 32

HM EMERGENCY CONTACT PHONE NUMBER ( ) 33
HM EMERGENCY RESPONSE PROVIDER PERSON OR CONTRACT # 34

Exporter's Name and Address (if other than Vendor/Shipper) 36

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must 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 _____." 35
Note (2) liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to $25 per pound per package for NEW articles and $.50 per pound per package for USED or RECONDITIONED articles. In no case shall carrier liability exceed $100,000 per occurrence for NEW articles or $10,000 per occurrence for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option shall be deemed to be a waiver of same and standard liability coverage will apply.
❑ Articles are NEW, and require Excess Liability Coverage in the amount of $_____ per pound. Additional charges will apply.
❑ Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.
NOTE (3) 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 Sec. 2(e) of NMFC Item 360.

FOR FREIGHT COLLECT SHIPMENTS
Subject to Section 7 of conditions of applicable bill of lading. 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. 38
Consignor Signature _____

SHIPPER CERTIFICATION
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 Department of Transportation. 39
Shipper Signature _____ Date _____

CARRIER CERTIFICATION
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 document in the vehicle. 40

| DATE | DRIVER/EMPLOYEE NUMBER | PIECE COUNT | TRAILER # |
|---|---|---|---|
| | | | |

CO202/111-FXFC

1. **Date:** MM/DD/YY freight was shipped or picked up by carrier.
2. **Shipper's Bill of Lading number:** Supplied by the shipper to reference shipment information.
3. **Service Type: Required.** Select the service type for your shipment. You can find transit times and quotes for your shipment at **fedex.com/us/freight/main**.
   - FedEx Freight® Priority when speed is critical to meet your supply chain needs.
   - FedEx Freight® Economy for when you can trade time for savings.
4. **Purchase Order number:** Supplied to the shipper by the consignee or buyer to reference their goods.
5. **Shipper number:** Reference number provided by the shipper.
6. **Shipper Section:** Includes shipper's name, FedEx Freight account number, attention designation, phone number and address.
7. **Consignee Section:** List consignee's name, FedEx Freight account number, attention designation, phone number and address. Red box is used to indicate C.O.D. (see No. 14).
8. **Importer of Record Section:** Indicates the party responsible for customs clearance and duties payments if they are applicable. It could be designated as the shipper, consignee or a third party. If the Importer of record is a third party, indicate the third party contact name, telephone, city and state or province. This is a mandatory section.
9. **Accessorial Charges*:** Indicate whether any of the following apply to this shipment:
   - **Liftgate:** FedEx Freight trailer will require a liftgate to load or unload the shipment.
   - **Inside Delivery:** Shipment will require pickup or delivery beyond a point directly accessible to trailer.
   - **Limited Access:** Pickup or delivery will need to be made at a limited access location (e.g., school, construction site, military base).
10. **Mode of Transportation:** Truck
11. **Terms of Sale:** Terms and Conditions of sale agreed upon by vendor/shipper and purchaser.
12. **Special Instructions:** Include any special instructions relative to the shipment.
13. **Third Party Bill To:** List representative responsible for paying freight charges, if different from shipper or consignee, and payor's FedEx Freight account number, if known.
14. **Freight Charges:** Terms of freight. Charges are prepaid unless marked Collect.
15. **EEI/SED Number or Exception:** Electronic Export Information (EEI), formerly Shipper's Export Declaration (SED), is used by the U.S. Census Bureau for compiling official U.S. export statistics and to help regulate the export of goods to other countries. This field is required for shipments requiring special permits or licensing.
16. **Broker Information:** Include the name, phone number and fax number of the Canadian customs broker. This is a mandatory field.
17. **Handling Units (H/U):** Number of units requiring loading (e.g. 1 pallet).
18. **H/U PKG. Type:** Type of shipping unit (e.g. pallet, crate, drum).
19. **Pieces:** Total number of pieces for shipment.
20. **Hazardous Materials (X):** Column should contain an X or an RQ if containing hazardous materials. Please note an emergency contact phone number.
21. **Body of Bill:** Include type of shipping container (carton, skid, drum, etc.), freight description (completely describe contents), special markings (precautionary markings such as Keep Upright, Freezable, Glass, Do Not Double Stack, etc.), and special instructions (Call Before Delivery, Lift-Gate Requested, etc.)
22. **Country of Origin:** Always complete. If all goods originated from the same country, then note the country of origin. If goods originated from different countries, then note "Various" and indicate the country of origin for each item in column 22. This is a mandatory field.
23. **Weight in Pounds (LBS.):** Total weight for each commodity.
24. **NMFC Item number:** Shipper provides NMFC item number for commodity type. For help in determining NMFC item number, contact Canada Solutions Team at 1.866.393.4685.
25. **Class:** Shipper class number is assigned by NMFC for proper rating. For help in determining NMFC class designation, contact our Canada Solutions Team at 1.866.393.4685.
26. **Quantity (Units):** The quantity of units for each item must be shown, e.g. 25 boxes, 1 set, 10 components, etc.
27. **Selling Price/Unit Price:** Price per product unit as referenced in column 27. If the goods were not sold, show the amount for which they would be sold.
28. **Selling Price/Total:** List the total price of each item in the currency of settlement (column 26 x column 27).
29. **Total Handling Units:** Total number of handling units for the shipment.
30. **Total Net Weight:** Excludes packaging.
31. **Total Gross Weight:** Includes packaging.
32. **Invoice Total:** Summation of column 28.
33. **Hazardous Materials Contact:** When shipping hazardous materials, please provide the Hazardous Materials Emergency Contact Phone Number.
34. **Hazardous Materials Provider:** When shipping hazardous materials, please provide the Hazardous Materials Person Name, or the Contract #.
35. **Declared Value:** When the rate is dependent on value, shipper is required to state specifically the agreed or declared value of the shipment.
36. **Exporter's Section:** Complete only if exporter's identity is different than Vendor/Shipper in field 6.
37. **Excess Liability Coverage:** When excess liability coverage (ELC) is requested, shipper should indicate the new or used condition of the articles and the amount of coverage being requested. Subject to maximum ELC limits and additional charges may apply.
38. **Freight Collect Shipments:** This non-recourse clause may be executed where the shipper does not want to be responsible for the inability of the carrier to collect freight charges from the consignee at destination.
39. **Shipper Certification:** If hazardous materials, shipper must sign and date, indicating that materials are packaged, labeled, classified and marked according to DOT regulations.
40. **Carrier Certification:** If hazardous materials, agent for carrier (driver) must sign declaring in accordance with DOT regulations. For all shipments, this field is used for driver's employee number, trailer number and pieces of the shipment.

** All services are subject to terms and conditions provided in the FXF 100 Series Rules Tariff.*