

**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 # **4**

**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: Shipper #, Shipper Name, Address, City, State/Province, ZIP/Postal Code, Country  
 Consignee: Consignee #, Consignee Name, Address, City, State/Province, ZIP/Postal Code, Country

Special Instructions **9**

Mode of Transportation **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, City, State, ZIP/Postal Code, Country, Area Code, Phone Number

Freight charges are PREPAID unless marked collect. **14** **FOR INTERNATIONAL SHIPMENTS IN EE/SED Number or Exception: 15** **INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER: Broker Name 16** Phone # 16 FAX # 16

**RECEIVED** subject to individual conditions of contracts that have been agreed upon in writing between the carrier and shipper. If applicable, other services, rates, classifications, and rules that have been established by the carrier and are available to the shipper on request, and all applicable state and federal regulations, the property described below, in apparent good order, except as noted, and in conformity with the conditions and conditions of carriage (where noted), consigned, and destined as shown hereon, which said carrier agrees to carry to destination, of an its route, or otherwise to deliver to another carrier on the route to destination. Every vehicle performed under this bill of lading shall be subject to all the conditions prohibited by law, whether printed or written, hereon or otherwise, including the conditions on the back hereof, and the conditions of the TSP 100 Series Rules Tariff, which are hereby agreed to by the shipper and accepted by the carrier for the shipment.

DESCRIPTION (H/U PKG. TYPE)	HM (X)	DESCRIPTION OF ARTICLES KIND OF PACKAGING, DIMENSIONS (CM) IF AVAILABLE	SPECIAL MARKS AND EXCEPTIONS (subject to correction)	ORIGIN (Country of origin - subject to correction)	CLASS (NMFC Code)	QUANTITY	UNIT PRICE	SELLING PRICE
<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>
<b>26</b>	<b>27</b>	<b>28</b>	<b>MARK "X" OR "RD" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.</b>					
<b>29</b>	<b>30</b>	<b>31</b>	<b>32</b>	<b>EMERGENCY CONTACT PHONE NUMBER (Hazardous Materials Contact) 33</b>				
<b>EMERGENCY RESPONSE PROVIDER PERSON CONTACT # 34</b>				<b>EXPORTER'S NAME AND ADDRESS (if other than Vendor/Shipper) 36</b>				
<b>NOTE: 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: "Declared Value of the property is \$_____ per _____"</b>				<b>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 part of the shipper, the carrier shall sign the following statement. The carrier declines to make delivery of this shipment without payment of freight and all other tariff charges.</b>				
<b>NOTE (2) Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 21a of NMFC Manual.</b>				<b>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 rules of the Department of Transportation.</b>				

- Date:** MM/DD/YY freight was shipped or picked up by carrier.
- Shipper's Bill of Lading number:** Supplied by the shipper to reference shipment information.
- 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](http://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.
- Purchase Order number:** Supplied to the shipper by the consignee or buyer to reference their goods.
- Shipper number:** Reference number provided by the shipper.
- Shipper Section:** Includes shipper's name, FedEx Freight account number, attention designation, phone number and address.
- 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).
- 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.
- 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).
- Mode of Transportation:** Truck
- Terms of Sale:** Terms and Conditions of sale agreed upon by vendor/shipper and purchaser.
- Special Instructions:** Include any special instructions relative to the shipment.
- 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.
- Freight Charges:** Terms of freight. Charges are prepaid unless marked Collect.
- EE/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.

- Broker Information:** Include the name, phone number and fax number of the Canadian customs broker. This is a mandatory field.
- Handling Units (H/U):** Number of units requiring loading (e.g. 1 pallet).
- H/U PKG. Type:** Type of shipping unit (e.g. pallet, crate, drum).
- Pieces:** Total number of pieces for shipment.
- Hazardous Materials (X):** Column should contain an X or an RQ if containing hazardous materials. Please note an emergency contact phone number.
- 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.)
- 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.
- Weight in Pounds (LBS.):** Total weight for each commodity.
- 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.
- 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.
- Quantity (Units):** The quantity of units for each item must be shown, e.g. 25 boxes, 1 set, 10 components, etc.
- 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.
- Selling Price/Total:** List the total price of each item in the currency of settlement (column 26 x column 27).
- Total Handling Units:** Total number of handling units for the shipment.
- Total Net Weight:** Excludes packaging.
- Total Gross Weight:** Includes packaging.
- Invoice Total:** Summation of column 28.
- Hazardous Materials Contact:** When shipping hazardous materials, please provide the Hazardous Materials Emergency Contact Phone Number.
- Hazardous Materials Provider:** When shipping hazardous materials, please provide the Hazardous Materials Person Name, or the Contract #.
- Declared Value:** When the rate is dependent on value, shipper is required to state specifically the agreed or declared value of the shipment.
- Exporter's Section:** Complete only if exporter's identity is different than Vendor/Shipper in field 6.
- 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.
- 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.
- Shipper Certification:** If hazardous materials, shipper must sign and date, indicating that materials are packaged, labeled, classified and marked according to DOT regulations.
- 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.