



# Bill of Lading Form Instructions for Shipments from the U.S. to Mexico

<p><b>PLACE PRO LABEL HERE</b></p>		<p align="center"><b>U.S. EXPORT TO MEXICO BILL OF LADING Original---Not Negotiable</b></p> <p align="center"><b>SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE OF THIS DOCUMENT</b></p>		<p>Date <b>1</b> Shipper's Bill of Lading # <b>2</b></p>																																																																																									
		<p>Purchase Order # <b>3</b></p>		<p>Shipper # <b>4</b> Shipper #</p>																																																																																									
<p align="center"><b>SHIPPER (from) Please provide ZIP codes and phone numbers. CONSIGNEE (to)</b></p>																																																																																													
<p>Shipper <b>5</b> FXF Acct. #</p>		<p>Consignee <b>6</b> FXF Acct. #</p>																																																																																											
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<p><b>BILL FREIGHT CHARGES TO (if different than above):</b></p>																																																																																													
<p>Name <b>9</b> FXF Acct. #</p>		<p>Mailing Address</p>																																																																																											
<p>City State ZIP/Postal Code Country Area Code Phone Number</p>																																																																																													
<p>Broker/Forwarder Name</p>			<p>Street</p>																																																																																										
<p>City, State, Zip <b>10</b></p>			<p>Contact Name/Phone</p>																																																																																										
<p><b>RECEIVED</b>, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>																																																																																													
<table border="1"> <thead> <tr> <th>HANDLING UNITS (H/U)</th> <th>H/U PKG. TYPE</th> <th>PIECES</th> <th>DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)</th> <th>WEIGHT IN LBS.</th> <th>NMFC ITEM # (subject to correction)</th> <th>CLASS</th> <th>CUBE</th> </tr> </thead> <tbody> <tr> <td><b>11</b></td> <td><b>12</b></td> <td><b>13</b></td> <td><b>14</b></td> <td><b>15</b></td> <td><b>16</b></td> <td><b>17</b></td> <td><b>18</b></td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>						HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM # (subject to correction)	CLASS	CUBE	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>																																																																								
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<p>NOTE (1) For transportation while in the U.S., 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 <b>21</b> per _____."</p> <p>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.</p> <p>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.</p> <p>NOTE (4) For transportation portion while in Mexico, see <a href="http://www.fedex.com">www.fedex.com</a> Rules Tariff item 420 for the terms and conditions that apply. In Mexico, FEDEX FREIGHT maximum liability shall be the amount of fifty cents of a dollar (0.50 U.S. currency or its equivalent in Mexican currency (pesos)) at the rate of exchange which is in effect at the place and on the date of shipment) for each pound that the damaged or lost MERCHANDISE tendered to FEDEX FREIGHT weighs, in a maximum limit of U.S. \$5,000.00 (five thousand dollars 00/100 U.S. currency or its equivalent in Mexican currency (pesos)) at the rate of exchange which is in effect at the place and on the date of shipment).</p>																																																																																													
<p>TOTAL HANDLING UNITS: Pieces _____ Pallets _____ Total <b>19</b></p> <p>SERVICE CHARGES <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <b>20</b></p> <p align="center"><b>FOR FREIGHT COLLECT SHIPMENTS</b></p> <p>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.</p> <p>Consignor Signature <b>22</b></p> <p align="center"><b>SHIPPER CERTIFICATION</b></p> <p>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.</p> <p>Shipper Signature <b>23</b> Date</p> <p align="center"><b>CARRIER CERTIFICATION</b></p> <p>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.</p> <table border="1"> <tr> <td><b>SINGLE SHIPMENT</b></td> <td><b>DATE</b></td> <td><b>DRIVER / EMPLOYEE NUMBER &amp; SIGNATURE</b></td> </tr> <tr> <td>Circle One</td> <td></td> <td></td> </tr> <tr> <td>Y N</td> <td></td> <td><b>24</b></td> </tr> </table>						<b>SINGLE SHIPMENT</b>	<b>DATE</b>	<b>DRIVER / EMPLOYEE NUMBER &amp; SIGNATURE</b>	Circle One			Y N		<b>24</b>																																																																															
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- 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.
- 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, account number, attention designation, phone number and address.
- Consignee Section:** List consignee's name, account number, attention designation, phone number and address. Red box is used to indicate C.O.D. (see No. 10).
- Accessorial Charges\*:** Indicate whether any of the following apply to this shipment:
  - Liftgate** - 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).
- 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 account number, if known.
- Broker/Forwarder:** Complete broker section by entering the broker name, street address, city, state, ZIP, and contact name/phone.
- 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.
- 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, Glass, Do Not Double Stack, etc.), and special instructions.
- Weight in LBS:** Total weight for each commodity.

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