Affix pro label here

STRAIGHT BILL OF LADING - *Original-Not Negotiable*

***RECEIVED**, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate classifications and rules that have been established by the carrier and are available to the shipper, or request. Subject to the terms of the B.O.I. contract on the reverse side of this form.*

AVERITT EXPRESS

Perimeter Place One • 1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT (1-800-283-7488) • http://www.averittexpress.com

SHIPPER

Name _____

Address _____

_____

City _____ State _____ ZIP _____

Customer No. _____

BILL-TO

Name _____

Address _____

_____

City _____ State _____ ZIP _____

Customer No. _____

Shipper's Reference No. _____

Consignee's Reference/PO No. _____

_____

CONSIGNEE

Name _____

Address _____

_____

City _____ State _____ ZIP _____

Telephone _____

Customer No. _____

TERMS

FREIGHT CHARGES: ❑ Prepaid ❑ Collect

Freight Prepaid unless Collect box is marked

C.O.D.

COD AMT. $ _____ Cash or Certified Funds ❑ (CCR)

COD Fee: PPD ❑ Collect ❑ Customer Check ❑ (CCR)

Remit to: _____

Street _____

City _____ *State* _____ *ZIP* _____

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	✪ HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
TOTAL		ADDITIONAL SHIPMENT INFORMATION:			TOTAL

NOTE: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

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.

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: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

NOTE: (3) Carrier liability shall be limited to a maximum of $5.00 per pound per article, subject to released values as provided in the NMFC 100 Series and AVRT 100 Series, the lower of which shall apply. Carrier's maximum total liability per shipment shall not exceed $100,000. To receive valuation in excess of the maximum liability per pound up to $100,000, insert total dollar amount of valuation needed below. There will be a charge for excess valuation of $1.00 for each $100.00 value in excess of the initial maximum valuation subject to a minimum excess valuation charge of $30.00 per shipment. The party responsible for payment of the freight charges will be responsible for excess valuation. $ _____ excess valuation requested.

NOTE: (4) Commodities requiring special or additional care or alteration in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

SHIPPER SIGNATURE _____ DATE _____ **PICKUP TIME** _____

(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

DRIVER SIGNATURE _____ DATE _____ **No. OF HANDLING UNITS** _____

(If over 25 units, use Tally on back of Part 2.)