



**Bill of Lading**

**Not negotiable**

**Customer Service**

1-905-212-9001

1-800-756-5384

**Shipper provided short form original**

Shipper's name	
Consignee	
Attention	
Tel. :	
Bill to	

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

In using this Short Form Bill of Lading, the Shipper, Consignee, and Holder hereof agree that all the terms and conditions of Carrier's regular Long/Short form Bill of Lading, normally used in the service for which this Bill of Lading is issued, are incorporated herein with like force and effect as if they were written at length herein, and all such terms and conditions so incorporated by reference are agreed by the Shipper to be binding and to govern in the relations, whatever they may be, between all who are or may become parties to this Bill of Lading as fully as if this Bill of Lading had been prepared on the Carrier's regular Long/Short form Bill of Lading.

It is acknowledged by all parties having an interest in this shipment that the specifications, conditions and restrictions of the form shown in Schedule II of the Trucking Regulation (Q.C. 47-48, January 13, 1993) are hereby accepted, incorporated and applicable to the present contract of carriage as if written herein at length.

Purchase order no.	Bill of Lading no.	Date
Carrier's ref. no.		UNCRATED / UNWRAPPED MERCHANDISE AT OWNER'S RISK
<b>Freight charges</b>		
Collect <input type="checkbox"/>	Prepaid <input type="checkbox"/>	Bill to (3rd party) <input type="checkbox"/>
<b>Note :</b> Shipper shall be responsible for charges on all freight collect and 3rd party shipments for which the carrier does not get paid.		
<b>Declared valuation \$</b> _____ <small>Maximum liability of \$ 4.41 per kilogramme (\$ 2.00 per pound) unless declared valuation states otherwise</small>		
If at consignor's risk, write or stamp here		
C.O.D Shipment Collection charges	Collect <input type="checkbox"/>	Prepaid <input type="checkbox"/>
<b>COD</b>		Amount <b>\$</b>
Special agreement between consignor & carrier, advise here (Spot quote)		

Quantity	Description of goods and packaging (if hazardous, indicate P.I.N or U.N.N° - Class - Packaging group)	HM	Weight	LB <input type="checkbox"/>	KG <input type="checkbox"/>
<b>Total</b>			<b>Total</b>		

**Customs broker**

**Special Instructions** \_\_\_\_\_ **Emergency telephone number** \_\_\_\_\_

<b>Number of feet used</b>	<b>% Cube of trailer</b>	<b>Actual dimensions</b>
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**NOTICE OF CLAIM**

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Consignor	Carrier	Consignee
Number of pieces	Number of pieces	Number of pieces
	Truck no.	
Date	Date	Date
Per	Per	Per