OLD DOMINION FREIGHT LINE, IN	STRAIGHT BILL OF LADING/CANADA CUSTOMS INVOICE							
1. EXPORTER/SHIPPER (Name and address including ZIP code)	2. OLD DOMINION PRO NO 3. DATE							
		3a. BROKER INFORMATION REQUIRED						
	ZIP CODE	1						
	PHONE							
4. ULTIMATE CONSIGNEE (Name and Address)	5. P.O. NO 6. BILL OF L					ADING NO		
	7. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE)							
]						
8. COUNTRY OF TRANSSHIPMENT 9. CURRENCY OF								
10. EXPORTING CARRIER (TRUCK):	11. COUNTRY OF ORIGIN IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS							
OLD DOMINION FREIGHT LINE,	DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 18.							
12. ORIGIN CITY & STATE								
13. CONDITIONS OF SALE AND TERMS OF PAYMENT	15. PLACE OLD DOMINION PRO LABEL HERE							
	13.1 LAGE OLD DOMINION I NO LADLE HEAL							
14. SPECIAL INSTRUCTIONS								
16. NO. 17. 18. PIECES, KINDS OF PACKAGING, DESCRIPTION O	19. QUANTITY 20. SHIPPING 21. UNIT PRICE					22. VALUE (U.	S DOLLARS)	
PCS H.M.	T COMMODITIES	III. QUARTITI	WEIGHT (LBS)				(SELLING PRICE OR COST IF NOT SOLD)	
25. If any of fields 1 to 24 are included on an attached commercial invoice	23. TOTAL WEIGHT				24. INVOICE T	OTAL		
		Net Gross						
Commercial Invoice No.							,	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above and in apparent good order, except as noted (contents and condition of package uknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract.								operty under the contract)
agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether provided in the property of t							by law, whether printed or	
	27. Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the con-							
or declared value of the property. The agreed or declared value of the prothe shipper to be not exceeding:	signor, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.							
\$ per	X Signature of Consignor							
28. TERMS OF PAYMENT (Check appropriate box) PREPAID		29. COD FEE	=	REPAID		30. COD AN	MOUNT	
COLLECT		00.00		DLLECT		U.S. \$		
31. Exporter's Name and Address (if other than Exporter/Shipper)		32. Originator (Name	and Addre	ess)				
33. Department Ruling (if applicable)		34. If fields 35 to 37 are not applicable, check this box						
35. If included in field 24 indicate amount: (i) Transportation charges, expenses and insurance from		36. If not included in field 24 indicate amount: (i) Transporatation charges, expenses and insurance from					plicable)	
the place of direct shipment to Canada	the place of direct shipment to Canada				□ Royalt	v navmente or	subsequent proceeds are	
(ii) Cost of construction, erection and assembly incurred							r payable by th	
after importation into Canada	sions The p						upplied goods or services	
						e in production	of goods	
(iii) Export packing	(iii) Export packing							
					_			
I hereby declare that the contents of this consignment are fully and accur shipping name and are classified, packed, marked and labeled, and are in	OLD DOMINION FREIGHT LINE, INC (ODFL)							
transport by rail, highway, water according to applicable international and	ļ.				, III	- (35)		
38. SHIPPER		39. PER	4	IO. DATE				41. PIECES

Instructions for Completing Straight Bill of Lading / Canada Customs Invoice

NOTE: CANADA CUSTOMS REQUIRES COMPLETION OF BLOCKS 7 THROUGH 13, 19, 21 THROUGH 25 AND 31 THROUGH 37 WHEN APPLICABLE.

- 1. Complete shipper name, address, city, state and first five digits of the zip code.
- 2. Enter Old Dominion's PRO number.
- Enter shipping date.
- 3a. If known, enter the Canadian broker's name and phone number in this space.
- 4. Enter purchase order number(s), if applicable.
- 5. Enter shipper's bill of lading number.
- Enter the name, address and phone number (if known) of the party actually receiving the merchandise in Canada.
- 7. If a party other than the Ultimate Consignee is purchasing the merchandise, provide the name and address of the Purchaser.
- 8. If this shipment originate outside of the U.S., enter U.S. as the country of transshipment. Otherwise, leave blank.
- 9. Indicate the currency in which the shipper requires payment.
- 10. Old Dominion Freight Line, Inc. is already shown here as the mode of transportation.
- 11. Enter the name of the country in which the merchandise was mined, grown, manufactured, produced or substantially transformed.
- 12. Enter the place from which the goods began their uninterrupted journey to Canada.
- 13. Describe the terms and conditions agreed upon by both shipper and purchaser.
- 14. Enter special handling or delivery instructions, if any.
- 15. Place Old Dominion PRO label here.
- 16. Enter number of package (i.e., bales, cartons, skids) for each seperately described article.
- 17. An "X" must be entered for each hazardous material item.
- 18. Enter kinds of packaging (i.e., bales, cartons, skids). Complete and detailed descriptions of articles using general and commercial terms, since the customs tariff commodity code classification will be determined from this description. (Use additional forms if more space is needed, and number each page at the top right corner of each form.)
- 19. Enter the number and type of unit(s). Report whole units. (Example: If shipping cash registers state "200 each;" if shipping shoes state "500 pairs.")
- 20. Enter the gross shipping weight in pounds for each seperately described article.
- 21. Enter the price per unit for each article using the currency of settlement in block 9.
- 22. Enter the selling price or cost if not sold, stated in the U.S. currency.
- 23. Enter the total net and gross weight (pounds) of shipment.
- 24. Enter the total price paid or payable for goods (total value). Total all amounts in block 22 to equal total value.
- 25. Check this box and enter the commercial invoice number when applicable.
- 26. State the agreed or declared value (U.S. currency) when the rate is determined by value.
- 27. Signature of Consignor is required when subject to Section 7 conditions.
- 28. Enter an "X" in the appropriate box to indicate terms of payment of the freight charges.
 - Prepaid
 Collect
- 29. If this is a COD shipment, check appropriate box to specify if the COD fee is Prepaid or Collect.
- 30. If this is a COD shipment, enter the COD Amount (U.S. currency).
- 31. Complete this block if the exporter/shipper is other than exporter/shipper name and address shown in block 1.
- 32. Indicate the name and address of the person and/or firm completing the invoice. The field may be left blank if the information is provided elsewhere on this form.
- 33. Department rulings are made by Canadian Customs on behalf of a particular shipper's commodity. If applicable, provide file reference number and date of ruling.
- 34. If fields 35 to 37 are not applicable, check this box.
- 35 37. Self explanatory.
- 38. Signature of shipper should be entered here.
- 39 41. To be completed by Old Dominion's pickup driver.