

Bill of Lading

The bill of lading is:

1. A **CONTRACT** between the carrier and the shipper for the transportation of the goods;
2. A **RECEIPT** issued by the carrier to a shipper for goods received for transportation;
3. Evidence of **TITLE** to the goods in case of a dispute.

See the Documentation section under ABF General Policies Providing Customer Protection or Item 361-Bill of Lading-Authorized of the ABF 111 Series Rules and Special Service Charges for ABF's policy on governing bills of lading.

(To be Printed on White Paper)

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Carrier's Pro No. 114303003
 Shipper's Bill of Lading No. 75375
 Consignee's Reference/PO No. _____
 Carrier's Code (SCAC) ABFS

Name of Carrier ABF FREIGHT SYSTEM, INC.

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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

From Otto Engine Services Date: 3/1/07
 Street 3401 Remington Road City Joliet County _____ State IL Zip 60435

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 below, 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, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to XYZ Corporation
 On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name

Destination Street 1211 Broad Street
 City Ahliene State TX Zip 79602

Delivering Carrier _____ Trailer No. _____

Additional Shipment Information _____

Collect on Delivery \$ _____ and remit to: _____
 Street _____ City _____ State _____ C.O.D. charge to be paid by Shipper Consignee

Hdkg. Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subj to Correction)	Class or Rate Ref. (For Info Only)	Cube (Optional)
			Skids, Transmissions or Clutches; or Parts thereof, NOI; in boxes or crates, NMFC 19940	3000	Cl's 85	

Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

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 specifically stated by the shipper to be not exceeding _____ per _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

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.

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ()

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 _____

Notify if problem enroute or at delivery _____ (for informational purposes only)

Send freight bill to: _____
 Company Name _____ City _____ State _____ Zip _____
 Shipper Otto Engine Services Carrier ABF FREIGHT SYSTEM, INC.
 Per _____ Date 3/1/07

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per _____ Date _____	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. Per _____ Package Nos _____ Date _____

(The Uniform Bill of Lading as published in the NMFC.)

Bill of Lading Instructions

A correct bill of lading ensures an accurate invoice and, therefore, accurate freight charges. If your company does not generate its own bills of lading, contact your local ABF sales representative or ABF driver and they will be happy to provide you with our BOLs. You may also create and print a bill of lading from our website, abf.com.

Special care in the following aspects of the shipping process will help to create problem-free movement of your freight.

Proper Packaging — Proper packaging can greatly reduce the opportunity for damage and some packaging errors can even eliminate ABF's liability.

Proper Labeling — Shipping labels must be placed on every piece of your shipment. Origin and destination information must match exactly with the bill of lading. DOT hazardous material labels are required when shipping DOT hazardous materials.

The sample bill of lading on the facing page will help you fill out your bill of lading correctly, thus helping ABF to provide error-free delivery of your freight.

1. Complete proper name, city and street address of shipper.
2. Enter the date the shipment is given to the carrier.
3. You may include special notes or markings such as a purchase order number assigned by your company.
4. Complete proper name, city and street address of consignee.
5. State and zip code information for the shipper and consignee.
6. You may include special instructions for the carrier to ensure prompt delivery (some special services may be subject to additional charges).
7. If you want the carrier to collect a COD amount, clearly mark the bill of lading as "COD."
8. Enter the COD amount and provide the name and address for remitting the COD amount.
9. Indicate whether the COD fee is prepaid or collect. Normally, the party responsible for the COD fee is the same as the party paying the freight charges.
10. Exact number of pieces that must be physically moved for the total piece count.
11. A description of the type(s) of packaging used.
12. Clear description(s) of the freight, especially when shipping DOT hazardous materials. Include the NMFC item number.
13. For HAZARDOUS MATERIALS shipments, refer to the Hazardous Materials Shipping Paper Checklist.
14. Exact weight of the freight. The weight of each individual commodity in the shipment must be listed separately.
15. You must indicate any special declared value of commodities in the shipment by indicating, at the time of shipment, in writing in the section or box designated "Kind of Package, Description of Articles, Special Marks and Exceptions," or some similarly marked area on the bill of lading, the total dollar amount of excess liability coverage requested. For a complete explanation of ABF's general liability coverage, please see Item 780-1, ABF 111 Series.
16. Indicate who is responsible for freight charges. Prepaid charges indicate the shipper will pay. Collect charges will be collected from the consignee.
17. When the bill of lading is properly prepared and Section 7 is executed, the carrier is severely limited in its ability to collect from the shipper any freight charges billed to the consignee. See Section 7 for further details.
18. When a commodity is rated based on released value, the shipper should note the value of the goods in the space provided. For example: NMFC Item 120800, Engines, Internal Combustion, NOI, other than mounted on trailers or wheeled shipping carriers, RVNX \$5.00 per pound is rated at class 85. For this item, the section should read: "The agreed upon or declared value of the property is specifically stated by the shipper to be not exceeding \$5 per pound." Otherwise, ABF may apply the lowest released value and rating or the highest actual value and rating (see Item 420, ABF 111 Series). Excess liability coverage is not available in connection with items rated based on a released value.
19. If the freight bill is to be sent to a location other than the shipper's address (on a prepaid move) or the consignee's address (on a collect move), indicate the complete name and address of the party to receive the freight bill.
20. The terms of the bill of lading contract must be endorsed with the shipper's written signature and printed name.

The signature of an ABF employee on the bill of lading only acknowledges receipt of the freight and does not change the price, terms or conditions of movement. Continued use of an unauthorized bill of lading by the shipper will not constitute an implied acceptance by ABF.