



P.O. Box 845, Hartland, NB E7P 3K4  
 Tel: (506) 375-8600 • Fax: (506) 375-8822

# BILL OF LADING

(Issued in accordance with the Regulations made under the Public Commercial Vehicle Act)

SHIPPER'S NO. \_\_\_\_\_

CARRIER'S NO. \_\_\_\_\_

VEHICLE NO. \_\_\_\_\_

AT \_\_\_\_\_ DATE \_\_\_\_\_  
 (Point of Origin)

SHIPPER \_\_\_\_\_

Received at point of origin on this date from the shipper, the goods herein described, in apparent good order except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination if on its own route, otherwise to deliver to another carrier on the route to the destination.

It is agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained, including conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to \_\_\_\_\_ At \_\_\_\_\_  
 (Destination) (Province or State)

Street Address \_\_\_\_\_ Route \_\_\_\_\_

No. of Pieces or Quantity	Description of Goods and Special Marks	Weight (Subject to Correction)	Rate	Amount	FREIGHT CHARGES
					PREPAID <input type="checkbox"/>
					COLLECT <input type="checkbox"/>
					Freight charges will be collect unless marked prepaid.
					THIRD PARTY BILL TO:

- Any agreement covering transportation of the goods described herein with other than due dispatch, or for specific time, must be endorsed on this bill of lading and signed by the parties hereto.
- Carrier is not responsible for pallet condition or return, unless specified, and signed by both parties.
- Carrier is not responsible for cargo quantities or condition, if not allowed to be present to observe loading and unloading. Under these conditions the load will be considered "Shipper load and count".

**C.O.D.**

AMOUNT \$ \_\_\_\_\_ C.O.D. FEE PREPAID

FEE \$ \_\_\_\_\_ C.O.D. FEE COLLECT

(RECEIPT OF GOODS AT DESTINATION)

R.I.N. R-039932-0

Received in apparent good order (except as noted), from **Professional Carriers Inc.**  
 at \_\_\_\_\_ the goods described herein.

Consignee. Date \_\_\_\_\_

DECLARED VALUATION \$ \_\_\_\_\_  
 VALUATION STATES OTHERWISE.

MAXIMUM LIABILITY \$4.41 per kg (\$2.00 per lb.) UNLESS DECLARED

Shipper \_\_\_\_\_ Carrier **Professional Carriers Inc.**  
 Per \_\_\_\_\_ Per \_\_\_\_\_

1 - White - Carrier - ORIGINAL NOT NEGOTIABLE 2 - Canary - Consignee 3 - Pink - Shipper (This Bill of Lading is to be signed by the Shipper and Carrier)