


# BILL OF LADING NOT NEGOTIABLE

B/L N<sup>o</sup>:

<b>CONSIGNOR OR AGENT</b>	<b>CONSIGNOR'S ACCT. N<sup>o</sup></b>	<b>DATE</b>	<b>CONSIGNOR'S REF. N<sup>o</sup></b>
<b>CONSIGNEE</b>			
<b>THIRD PARTY BILLING*</b>	Received at the point of origin on the date specified, for 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.  It is mutually 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 of any time interested in any or all of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.		
MAXIMUM LIABILITY: \$7.00 PER POUND PER PIECE BASED ON THE ACTUAL WEIGHT OF THE GOODS LOST OR DAMAGED, GOODS HAVING A DECLARED VALUE IN EXCESS OF \$2.00 PER POUND WILL BE CHARGED 50 CENTS PER \$100.00 VALUE DECLARED IN EXCESS OF \$2.00 PER POUND.			
<b>SPECIAL INSTRUCTIONS</b>			
<b>NUMBER AND TYPE OF PACKAGES</b>	<b>PARTICULARS OF GOODS, MARKS AND EXCEPTIONS</b>	<b>WEIGHT</b>	<b>FREIGHT CHARGES</b>
			COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> PREPAID THIRD PARTY <input type="checkbox"/>
			<b>COD</b>
			AMOUNT
			\$
<b>DECLARED VALUE</b>	\$		COD FREE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
<b>NOTICE OF CLAIM</b> 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.			
<b>N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.</b>			
<b>CONSIGNOR</b> Date* Per	<b>CARRIER</b> Date* Per	<b>CONSIGNEE</b> Date* Per	

## PROFORMA INVOICE

<b>Export References:</b>	<b>U.S. Customs Clearance By</b>	<b>Expiration Date:</b>	
<b>Exporter Name and Address:</b>	<b>Ultimate Consignee Name and Address:</b>	<b>Sold To Name and Address:</b>	
<b>Intermediate Consignee/Consigned to:</b>	<b>NOTIFY</b>  <b>FOR U.S. CUSTOMS CLEARANCE</b>	<b>Date of Shipment:</b> <b>AWB/BL Number:</b> <b>Currency:</b> <b>Letter of Credit Number:</b>	
<b>Conditions of Sale and Terms of Payment:</b>  <b>Freight (please mark): Pre-paid ___ Collect ___</b> <b>Title Transfer Occurs At:</b> <b>Payment Terms:</b>	<b>Transportation method:</b>  <b>Via:</b>  <b>From:</b>	<b>Total Number of Packages:</b> <b>Total Net Weight (kgs):</b> <b>Total Gross Weight (kgs):</b>	
Item Number, Product Description, Tariff Classification Number, Country of Origin	Quantity	Unit Price	Total Price
<p><b>Please Note:</b> These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.</p>			
<b>Authorized Signature:</b>		<b>Company:</b>	
<b>Name:</b>		<b>Title:</b>	
<b>Date:</b>	<b>E-mail:</b>	<b>Telephone Number(s)</b> <b>Voice:</b>	<b>Facsimile:</b>

*This invoice is for export/import purposes only and not intended for payment purposes*