

## II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: _____					<b>BILL OF LADING</b>		Page _____		
<b>SHIP FROM</b>					<b>Bill of Lading Number:</b> _____  <div style="text-align: center; font-size: 1.2em; color: #ccc;">BAR CODE SPACE</div>				
Name: Durham Brands / Gimme Clips Address: 4927 W 2400 S City/State/Zip: West Valley City, UT 84120 SID#: _____ FOB: <input type="checkbox"/>									
<b>SHIP TO</b>					<b>CARRIER NAME:</b> Trailer number: _____ Seal number(s): _____ <b>SCAC:</b> Pro number: _____				
Name: Target DC Location #: _____ Address: _____ City/State/Zip: _____ CID#: _____ FOB: <input type="checkbox"/>									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					<div style="text-align: center; font-size: 1.2em; color: #ccc;">BAR CODE SPACE</div> <b>Freight Charge Terms:</b> <u>(freight charges are prepaid unless marked otherwise)</u> Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____ <div style="display: flex; align-items: center;"><input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading</div>				
Name: Target Corp c/o CHRLTL Address: 14800 Charlson RD  City/State/Zip: Eden Prairie, MN 55347									
<b>SPECIAL INSTRUCTIONS:</b>  TARGET LOAD # _____									
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>		<b>ADDITIONAL SHIPPER INFO</b>			
				Y	N				
				Y	N				
				Y	N				
				Y	N				
				Y	N				
<b>GRAND TOTAL</b>									
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE			<small>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. <u>See Section 2(e) of NMFC Item 360</u></small>		NMFC #	CLASS
	PLT		CRT	Hair Accessories					
						<div style="text-align: center; font-size: 1.2em; color: #ccc;">RECEIVING STAMP SPACE</div>			
						<b>GRAND TOTAL</b>			
<small>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 _____."</small>						<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b> <small>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, and to all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <div style="text-align: right;">_____ Shipper</div> <b>Signature</b> _____			
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  <div style="color: red; font-size: 0.8em;">Property described above is received in good order, except as noted.</div>	

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Date:

## Page \_\_\_\_\_

## CUSTOMER ORDER INFORMATION

**PAGE SUBTOTAL**

## HANDLING UNIT

QTY	TYPE
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## WEIGHT

## COMMODITY DESCRIPTION

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 Section 2(e) of NMFC Item 360

**LTL ONLY**

NMFC #

**CLASS**

**PAGE SUBTOTAL**