



Northland Services, Inc.

Aloha Cargo Transport
Division of Northland Services, Inc.

B/L No. \_\_\_\_\_

P. O. Box 24527 • Seattle, WA 98124
(206) 763-3000 (800) 426-3113 Fax (206) 767-5579

BILL OF LADING ORIGINAL - NOT NEGOTIABLE

BILL OF LADING INSTRUCTIONS AS GIVEN BY SHIPPER OR HIS REPRESENTATIVE

Form with fields 1-14: DATE, BOOKING / PRO NO., VESSEL AND VOYAGE NO., CONTROL NO., PORT OF LOADING, PORT OF DISCHARGE, DESTINATION, BEYOND CARRIER, SHIPPER, CONSIGNEE, COLLECT PREPAID OTHER, BILL TO, TELEPHONE.

Table with 6 columns: CONTAINER NO., CONTAINER TYPE, SEAL NO., LOAD DATE, SET TEMP, PROCESSOR / SUPPLIER. Includes sub-table with 6 columns: NO OF PIECES, KIND OF PACKAGE, HM, DESCRIPTION OF GOODS PROVIDED BY SHIPPER, NET WEIGHT, GROSS WEIGHT.

In accepting this Bill of Lading the shipper agrees that the custody and carriage of the goods identified shall be subject to the terms and conditions on the reverse hereof and of Carrier's tariff or applicable contract of affreightment...

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 Department of Transportation.

Shipper: (28) \_\_\_\_\_ Date: \_\_\_\_\_

Received \$ \_\_\_\_\_ to apply to prepayment of the charges on the property described hereon.

Agent or Carrier representative: Northland Services, Inc.

Per: (29) \_\_\_\_\_ (The signature here acknowledges only the amount prepaid.)

Shipper's attention is directed to Section 18 on the reverse side of this Bill of Lading. Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipper: (31) \_\_\_\_\_ Date: \_\_\_\_\_

Received for Carrier in good order, count, and condition unless otherwise noted hereon.

Date: \_\_\_\_\_

Received By: \_\_\_\_\_

Quantity: \_\_\_\_\_

Temperature Received: \_\_\_\_\_

(30)

All terms and conditions available online at www.northlandservices.com/terms/NSI\_Terms.htm

Standard tariff provisions limit Carrier's liability for household goods to \$0.60 per lb. per item. Shipper's signature hereon acknowledges this released valuation unless a different value is declared here and additional charges are paid per Tariff NOLS-100, Rule 985.

Shipper: (32) \_\_\_\_\_ Date: \_\_\_\_\_

## **Customer Instructions for Filling out Combined Northland Services/Aloha Cargo Bill of Lading**

1. *Date* Today's date.
2. *Booking/Pro Number* If you have pre-booked your freight put the NSI or ACT booking/pro number here, otherwise leave this field blank.
3. *Vessel & Voyage No.* If you know the voyage your cargo has been booked to fill it in here. If unknown, you may leave this field blank and Northland Services will fill it in.
4. *Control No.* This will be filled in by NSI/ACT. You may leave this field blank.
5. *Port of Loading* Location where freight is originating, such as: Seattle, Washington.
6. *Port of Discharge* The Port of Discharge is normally the same as the Destination of your freight. If you are unsure you may leave this field blank and NSI/ACT will fill it in at the time of receiving.
7. *Destination* This will be the final destination of your freight.
8. *Beyond Carrier* You may leave this field blank. NSI/ACT will fill this in if a connecting carrier is used in routing your freight to its final destination.
9. *Shipper* This space is for the complete business name and current address of the shipper/vendor. Please enter a contact name if you have one.
10. *Consignee* This space is for the name and delivery address of who and where the freight is to be shipped to – the end receiving party. Please enter a contact name if you have one.
11. *Collect, Prepaid, Other* Check the appropriate box to indicate the responsible party for payment of the charges. Collect indicates the Consignee pays, Prepaid indicates the Shipper pays, Other indicates a third party will pay the freight charges. Note: When you have prepaid the charges (such as for an automobile) as the shipper, you should mark the prepaid box here, and NSI will acknowledge the dollar amount in the Second Signature Block at the bottom left of the bill of lading, indicating how much money was received.
12. *Bill To:* This space is for the complete name and current billing address of who is to pay the freight charges. Please enter a contact name if you have one.
13. *Telephone* Telephone Number of the Shipper.
14. *Telephone* Telephone Number of the Consignee who should be notified upon arrival of the freight.
15. *Container No.* Leave blank unless the cargo is shipper loaded to a container or platform, which is shipper owned or NSI provided. Always include the prefix and number of the equipment.
16. *Container Type* Enter size and type of equipment (container, platform, etc.) in the Container No. field. Example: 20' Dry.
17. *Seal No.* Enter the seal number attached to the doors of the container.
18. *Load Date* Enter the date the container was loaded with freight.
19. *Set Temp* Enter the temperature the container is to be set and kept at during transportation to destination. (For Refrigerated or Keep From Freezing Containers Only)
20. *Processor/Supplier* Name of the processor or supplier of cargo if different from the shipper, otherwise leave blank.
21. *No. Of Pieces* This is for the unit count of the packages, which applies to the commodities.
22. *Kind of Package* This is for the description of the package (carton, piece, pallet, bundle, etc.)
23. *HM* You must place an X in the "HM" column if a commodity is a hazardous material. Special rules and requirements as regulated by the Department of Transportation apply to hazardous commodities.

24. <i>Commodity Description</i>	This is to note the description of the commodities being shipped. Please do not generalize when there are mixed commodities. Remember DOT hazardous materials have many special requirements (see the notes below under Hazardous Materials).
25. <i>Net Weight</i>	If you know the net weight of your cargo enter it here (cargo WITHOUT pallets, packaging, dunnage, etc.)
26. <i>Gross Weight</i>	Total weight of cargo including dunnage (pallets, packaging, etc.)
27. <i>Space below description</i>	Any additional information that needs to be known about the freight (i.e., advances for trucking, measurements, dimensions, markings, and special delivery instructions, purchase order numbers, etc.)
28. <i>Signature Block</i>	Shipper's signatures are to be made in this area.
29. <i>Second Signature Block</i>	Enter the amount of money prepaid on this shipment. An NSI/ACT representative will verify and sign that they have received the stated amount.
30. <i>Receiving for Carrier</i>	An NSI/ACT representative will sign and date noting cargo is received in good order, and if cargo is refrigerated the temperature at which the cargo was received.
31. <i>Declared Value</i>	Per Section 18 of NSI/ACT Bill of lading terms and conditions Carrier's liability is \$500 per package, unless otherwise declared and paid for as such in accordance with Rule 985 in STB NOLS 100.
32. <i>Declared Value</i>	<b>MUST BE USED FOR HOUSEHOLD GOODS.</b> Per Section 18 of NSI/ACT Bill of Lading terms and conditions and Rule 515 in governing tariffs the value of Household Goods shall not exceed \$.60 per pound, per article, unless otherwise declared and paid for as such in accordance with Rule 985 in STB NOLS 100. Shipper must sign to acknowledge they are aware of this limitation.

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**HAZARDOUS MATERIALS:**

DOT hazardous materials have special requirements such as, but not limited to:

Quantity/Unit of Measure: Must be as specific as possible. Example: Two drums, 55 gallons each. When documenting weight, make sure to note the word *pound* or the accepted abbreviation of LB.

Proper DOT Description: See section 172.101 of 49 CFR Hazardous Materials Table. Proper DOT descriptions do NOT include trade or brand names. The proper sequence to list the hazardous commodity description is:

- 1) Proper shipping name
- 2) Hazard class/division
- 3) Identification Number
- 4) Packaging Group
- 5) Total Quantity by gross mass of each type of package and
- 6) Minimum Flash Point for any material with a Flash Point below 62 degrees centigrade.

If you are looking up the description in the CFR, you will notice the information is given in proper sequence. Follow the same sequence when typing the bill of lading. Please note the packaging group differs on some commodities depending on the quantity. Example: Gasoline, 3, UN1203, PG II

Reportable Quantity: 172.101 Appendix A 49 CFR - Depending on the commodity and the amount in the shipment, you may have enough that it is considered a hazardous substance in a reportable quantity. Check this table to determine if the volume qualifies as a reportable quantity. If the commodity does qualify, you will need to add the initials RQ at the end of the description.

Limited Quantity: 172.203 (b) 49 CFR – Depending on the commodity and the amount you may need to note “Ltd. Qty.” Following the description.

Marine Pollutant: 172.101 Appendix B 49 CFR – Check this table to determine if the hazardous cargo is a marine pollutant. If it is, the words “marine pollutant” need to be noted at the end of the proper DOT description.

Emergency Response Information: 172.604 49 CFR – A 24 hour emergency response telephone number (including area code or international access code) for use in the event of an emergency involving hazardous material must be on the bill of lading in a conspicuous location. The telephone number must be monitored at all times the hazardous material is in transportation by a person knowledgeable of the material being shipped. Also, 172.602 49 CFR – Emergency Response information must either accompany the shipment as a separate document, or be printed on the bill of lading. A cross-reference notation to the appropriate guide page in the U. S. DOT Emergency Response Guidebook (ERB) is acceptable.