OLD DOMINION FREIGHT LINE, IN	STRAIGHT BILL OF LADING/CANADA CUSTOMS INVOICE								
1. EXPORTER/SHIPPER (Name and address including ZIP code)		2. OLD DOMINION PRO NO 3. DATE							
	3a. BROKER INFORMATION REQUIRED								
	ZIP CODE	1							
4. ULTIMATE CONSIGNEE (Name and Address)	PHONE	5. P.O. NO 6. BILL OF LADING NO							
	7. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE)								
8. COUNTRY OF TRANSSHIPMENT 9. CURRENCY O									
10. EXPORTING CARRIER (TRUCK):		11. COUNTRY OF ORIGIN IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS							
OLD DOMINION FREIGHT LINE, INC		DIFFEREN ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 18.							
12. ORIGIN CITY & STATE									
13. CONDITIONS OF SALE AND TERMS OF PAYMENT		15. PLACE OLD DOMINION PRO LABEL HERE							
		LAGE GED DOMINION I NO LADEL HEILE							
14. SPECIAL INSTRUCTIONS									
16. NO. 17. 18. PIECES, KINDS OF PACKAGING, DESCRIPTION O	19. QUANTITY 20. SHIPPING 21. UNIT PRICE					22. VALUE (U.	S DOLLARS)		
PCS H.M.	O COMMODITIES	15. QUANTITI	WEIGHT (LBS		21. UNIT PRICE			CE OR COST IF NOT SOLD)	
25. If any of fields 1 to 24 are included on an attached commercial invoice	23. TOTAL WEIGHT					24. INVOICE T	OTAL		
		Net Gross							
Commercial Invoice No.									
RECEIVED and mutually agreed by the Shipper, his assigns and any additional party with a subject to the National Motor Freight classifications (NMF 100 Series) including the Rules, Mileage Guides, Carrier's tariffs (including OD Rules 100), Carrier's pricing schedules, tern	Conditions, applicable regul	ations of the US Dep	artment of Trans	portation (D	OT), ATA Hazardous	Materials Rules G	uide Book, Household Goods		
property weighed, classified, described, packaged, marked, labeled, destined as indicated, (Carrier defined throughout this contract as meaning any person or corporation in possess loss of profit, income, interest, attorney fees, or any special, incidental or consequential da	in apparent good order except as noted (conten-	ts and conditions of contents	of packages unknow	wn), and in prope	r condition 1	or transportation ac	cording to the DO	T and the NMF 100 Series. Carrier	
Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s), inc 26. Note - When the rate is dependent on value, shippers are required to	ity provisions set forth therein; and 2) has actual knowledge of and accepts the contract or tariff terms, including the limits on carrier liability. 27. Subject to section 7 of the Uniform BOL conditions, if this shipment is to be delivered to the consignee								
or declared value of the property. Noting a value is not a request for Add 100, Item 574. The agreed or declared value of the property is hereby spe									
not exceeding:	x								
\$ per			Signatu	re of Con		40UNIT			
PREPAID		29. COD FEE Shipper is required to	ed to notify Carrier if		30. COD AN	DAMOUNI			
31. Exporter's Name and Address (if other than Exporter/Shipper)	personal/company che acceptable. 32. Originator (Name a		COLI	LECT	U.S. \$				
,			,						
33. Department Ruling (if applicable)		34. If fields 35 to 37 are not applicable, check this box							
35. If included in field 24 indicate amount: (i) Transportation charges, expenses and insurance from		36. If not included in field 24 indicate amount: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada					plicable)		
the place of direct shipment to Canada		ule place of direct shi	pinent to Canada	1				subsequent proceeds are	
(ii) Cost of construction, erection and assembly incurred after importation into Canada		(ii) Amounts for commissions other than buying commissions					or payable by the purchaser		
							purchaser has supplied goods or services se in production of goods		
(iii) Export packing		(iii) Export packing				ioi use	production	J. 30043	
(iii) Export packing	(iii) Export packing								
]				
I hereby declare that the contents of this consignment are fully and accu shipping name and are classified, packed, marked and labeled, and are in	OLD DOMINION FREIGHT LINE, INC (ODFL)								
transport by rail, highway, water according to applicable international an 38. SHIPPER	39. PER	40. DATI					41. PIECES		
x			13.5411						

Instructions for Completing Straight Bill of Lading / Canada Customs Invoice

NOTE: CANADA CUSTOMS REQUIRES COMPLETION OF BLOCKS 7 THROUGH 13, 19, 21 THROUGH 25 AND 31

THROUGH 37 WHEN APPLICABLE.

- 1. Complete shipper name, address, city, state and first five digits of the zip code.
- 2. Enter Old Dominion's PRO number
- 3. Enter shipping date.
- 3a. If known, enter the Canadian broker's name and phone number in this space.
- 4. Enter the name, address and phone number (if known) of the party actually receiving the merchandise in Canada.
- Enter purchase order number(s), if applicable.
- Enter shipper's bill of lading number.
- 7. If a party other than the Ultimate Consignee is purchasing the merchandise, provide the name and address of the Purchaser.
- 8. If this shipment originate outside of the U.S., enter U.S. as the country of transshipment. Otherwise, leave blank.
- 9. Indicate the currency in which the shipper requires payment.
- 10. Old Dominion Freight Line, Inc. is already shown here as the mode of transportation.
- 11. Enter the name of the country in which the merchandise was mined, grown, manufactured, produced or substantially transformed.
- 12. Enter the place from which the goods began their uninterrupted journey to Canada.
- 13. Describe the terms and conditions agreed upon by both shipper and purchaser.
- 14. Enter special handling or delivery instructions, if any.
- 15. Place Old Dominion PRO label here.
- 16. Enter number of package (i.e., bales, cartons, skids) for each separately described article.
- 17. An "X" must be entered for each hazardous material item
- 18. Enter kinds of packaging (i.e., bales, cartons, skids). Complete and detailed descriptions of articles using general and commercial terms, since the customs tariff commodity code classification will be determined from this description.
 - (Use additional forms if more space is needed, and number each page at the top right corner of each form.)
- 19. Enter the number and type of unit(s). Report whole units.
- (Example: If shipping cash registers state "200 each;" if shipping shoes state "500 pairs.")
 20. Enter the gross shipping weight in pounds for each separately described article.
- 21. Enter the price per unit for each article using the currency of settlement in block 9.
- 22. Enter the selling price or cost if not sold, stated in the U.S. currency.
- 23. Enter the total net and gross weight (pounds) of shipment.
- 24. Enter the total price paid or payable for goods (total value). Total all amounts in block 22 to equal total value.
- 25. Check this box and enter the commercial invoice number when applicable.
- 26. State the agreed or declared value (U.S. currency) when the rate is determined by value.
- 27. Signature of Consignor is required when subject to Section 7 conditions.
- 28. Enter an "X" in the appropriate box to indicate terms of payment of the freight charges.
 - Prepaid Collect
- 29. If this is a COD shipment, check appropriate box to specify if the COD fee is Prepaid or Collect.
- 30. If this is a COD shipment, enter the COD Amount (U.S. currency).
- 31. Complete this block if the exporter/shipper is other than exporter/shipper name and address shown in block 1.
- 32. Indicate the name and address of the person and/or firm completing the invoice. The field may be left blank if the information is provided elsewhere on this form.
- Department rulings are made by Canadian Customs on behalf of a particular shipper's commodity. If applicable, provide file reference number and date of ruling.
- 34. If fields 35 to 37 are not applicable, check this box.
- 35 37. Self explanatory.
- 38. Signature of shipper should be entered here.
- 39 41. To be completed by Old Dominion's pickup driver.

Distribution Original and 2 copies - ODFL Driver 1 copy - mail to consignee 1 copy - mail to custom's broker 1 copy-retained by shipper