

Mexico Service

Follow these guidelines to ensure seamless cross-border service **from the US to Mexico.**

XPO

STRAIGHT BILL OF LADING

**DRIVER PLEASE NOTE
IF SINGLE SHIPMENT**

SHIPPER PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

COLLECT

ORIGINAL - NOT NEGOTIABLE

Motor Move Page 1 of 1

PLACE PRO LABEL HERE SHIPPER (FROM) STREET CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) BILL TO STREET CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) ACCOUNT CODE	CONSIGNEE (TO) STREET CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) CUSTOMS BROKER STREET CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) <input type="checkbox"/> Guaranteed (G1) <input type="checkbox"/> Guaranteed by Noon (G12) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">NUMBER SHIPPING UNITS</th> <th style="width: 5%;">HM</th> <th style="width: 45%;">KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(SUBJECT TO INSPECTION AND CORRECTION)</small></th> <th style="width: 10%;">NMF# NO.</th> <th style="width: 10%;">CLASS OR DENSITY OF ARTICLES</th> <th style="width: 25%;">WEIGHT <small>(Subject to Correction)</small> lb kg</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>Door-to-door shipment with Almex</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ABC Inc., Herrerros 190-A, Zona Industrial, San Luis Potosi, S.L.P., C.P. 78023</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(SUBJECT TO INSPECTION AND CORRECTION)</small>	NMF# NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT <small>(Subject to Correction)</small> lb kg			Door-to-door shipment with Almex						ABC Inc., Herrerros 190-A, Zona Industrial, San Luis Potosi, S.L.P., C.P. 78023			
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COD AMOUNT: \$ _____ <input type="checkbox"/> U.S. <input type="checkbox"/> Canadian	COD Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	REMIT COD TO ADDRESS CITY STATE/PROVINCE ZIP/POSTAL CODE
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NOTE: Consignee's company check made payable to the Shipper will be accepted by XPO Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available online at <https://www.xpo.com/tariff-library/> or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMF# as set forth in paragraph 2 of the Bill of Lading Terms and Conditions. Carrier shall not be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.
Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMF# class of the shipment and is limited between \$0.10 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialed where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).
Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialed where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN \$20,000.00, and provided further that Carrier's liability on household goods, personal effects articles, other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed. Excess value liability requested is hereby specifically stated by the Shipper to be in total USD \$ _____ or CAN \$ _____, and Shipper agrees to pay an excess value liability charge: _____ (Shipper's Initials).

Where the NMF# classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ _____, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMF#), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HGG) 105 Series), for shipments originating in the United States and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unobscured and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER A & W OFFICE SUPPLY AUTHORIZED SIGNATURE	CARRIER <input checked="" type="checkbox"/> XPO LOGISTICS FREIGHT INC. <input type="checkbox"/> XPO LOGISTICS FREIGHT CANADA INC. AUTHORIZED SIGNATURE	DATE
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04032-Q0 (10/15) Printed in USA
(CNWY)
NUMBER OF UNITS RECEIVED ▲

Guidelines


Enter name, address, city, state and zip code of the US customs broker/forwarder for both the Consignee and Customs Broker

Specify "door-to-door shipment with Almex" in the remarks section

Consignee name and address should reflect the final destination in Mexico

Mexico Service

Follow these guidelines to ensure seamless cross-border service from Mexico to the US.



SHIPPER PLEASE NOTE →

STRAIGHT BILL OF LADING

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

COLLECT

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

DRIVER PLEASE NOTE
IF SINGLE SHIPMENT

PLACE PRO LABEL HERE

SHIPPER (FROM)

STREET

CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)

BILL TO

STREET

CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)

ACCOUNT CODE

CONSIGNEE (TO) ←

STREET

CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)

CUSTOMS BROKER ←

STREET

CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)

Guaranteed (G1) Guaranteed by Noon (G12)

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>Hazardous material sequence (BSP) must read: UN/NA EIM Group Shipping Name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)</small>	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) to kg
		Door-to-door shipment with XPO ←			

REMIT COD TO

ADDRESS

CITY STATE/PROVINCE ZIP/POSTAL CODE

COD AMOUNT: \$ _____

U.S. Canadian

COD Fee: Prepaid Collect

NOTE: Consignee's company check made payable to the Shipper will be accepted by XPO Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed. Excess value liability requested is hereby specifically stated by the Shipper to be in total USD \$ _____ or CAN \$ _____, and Shipper agrees to pay an excess value liability charge: _____ (Shipper's Initials).

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff (CNWY-199), Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HGG) 105 Series). For shipments originating in the United States and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unobscured and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER

A & W OFFICE SUPPLY

AUTHORIZED SIGNATURE

CARRIER

XPO LOGISTICS FREIGHT INC.
 XPO LOGISTICS FREIGHT CANADA INC.

AUTHORIZED SIGNATURE _____ DATE _____

NUMBER OF UNITS RECEIVED ▲

04032-Q0 (10/15) Printed in USA

(CNWY)

NUMBER OF UNITS RECEIVED ▲

Guidelines

Enter consignee name and address.

Name, address, city, state and zip code of your customs broker/forwarder.

Specify "door-to-door shipment with XPO" in the remarks section.