

CHAPTER 206

BILLS OF LADING (BL)

A. GENERAL

1. This chapter governs the accountability, application, issuance, preparation, and distribution of a cargo commercial bill of lading (CBL) and contains instructions for the procurement of transportation from Transportation Service Providers (TSP). See this regulation, Part IV, Personal Property, for information on BLs used for shipping personal property.
2. Prescribed CBL forms: No standard format.
3. To ensure the efficient and timely clearance of Department of Defense (DoD) cargo through the Customs and Border Patrol (CBP) and Theater Customs/Border Clearance Agencies and to preclude the assessment of duties and taxes when they are not warranted, it is imperative that all shipping documents, customs forms, and markings on packaging, are complete and free of abbreviations or acronyms.

B. BILL OF LADING OFFICE CODE (BLOC)

Each office authorized by their Service Headquarters to issue CBLs is assigned a BLOC. Requests to obtain, amend, or delete a BLOC will be sent to the Military Surface Deployment and Distribution Command (SDDC) Domestic Movement Support ATTN: AMSSD-OPM-MF, 1 Soldier Way, Building 1900 West, Scott AFB, IL 62225, at usarmy.scott.sddc.mbx.g3-domestic-freight-services-branch@army.mil. All assigned BLOCs are listed at <https://trdmws.maf.ustranscom.mil/>; click on “DTR Data” and “Lading Bill Office Organization Code”, and then select “Display Data” from the Action Legends box.

C. ISSUANCE

1. Only authorized or acting Transportation Officers (TO) or Transportation Agents with a BLOC may issue CBLs.
2. TOs are authorized to issue CBLs when supporting DD Form 250, Material Inspection and Receiving Report, [Figure 206-1](#); DD Form 1348-1A, Issue Release/Receipt Document, [Figure 206-2](#); DD Form 1384, Transportation Control and Movement Document, [Figure 206-3](#); DD Form 1149, Requisition and Invoice/Shipping Document, [Figure 206-4](#); or other supporting documents are available. Supporting documents will be retained with the CBL. Persons furnishing supporting documents, contract data, or other information to TOs are responsible for their accuracy.
3. A single CBL may be used at any time when an agreement exists between a TO and a TSP.
4. Outbound and inbound segments of a round trip are considered two separate movements and separate CBLs must be issued for each segment. When a car or vehicle is loaded to capacity, the overflow will be billed on the same CBL unless prevented by provisions in the TSP tender.

D. CBL APPLICATIONS

1. CBLs are authorized for any freight shipment regardless of quantity, size, valuation, and weight. All other rules and procedures remain the same regarding the movement of Government freight. See the following website for 41 Code of Federal Regulations (CFR), Public Contracts and Property Management: <https://www.gpo.gov/fdsys/granule/CFR-2011-title41-vol2/CFR-2011-title41-vol2-subtitleC-chap101>.

2. Each shipping system using CBLs must establish procedures and controls to prevent and detect duplicate payments, must properly account for expenditures, and requires notice from the consignee when a discrepancy in a shipment occurs.
3. The following statement must be clearly annotated on all CBLs, “This U.S. Government shipment is subject to the terms and conditions listed in 41 CFR 102-117, Transportation Management, and 41 CFR 102-118, Transportation Payment and Audit.”
4. For movement of empty Defense Freight Railway Interchange Fleet (DFRIF) cars, annotate the CBL with the following statement: “Free, under the provisions of Railroad Protective Services Tariff 6007 series (mileage allowance tariff).”
5. For DoD Foreign Military Sales (FMS) shipments, CBLs (payable by a Third Party Payment System [TPPS] contractor) may be used when the Delivery Term Code (DTC) is one of the following: 2, 4 (Defense Working Capital Fund [DWCF] material only), 5, 7, 8, 9, A, B, C, D, F, G, H, and J. For the Continental United States portion of the shipment, shippers must ensure they cite the DWCF for shipments of DWCF material and the FMS transportation fund for non-DWCF shipments. See Appendix E for further information on FMS/Grant Aid shipments.
6. Shipments of DoD-owned property on the United States Munitions List exported from the United States require either a CBL and Electronic Export Information, [Figure 206-5](#), or in the case of shipments between DoD military installations, a State Department waiver. Refer to this regulation, Part V, Chapter 508, Paragraph D.4.
7. The issuance of the CBL after the service is performed is prohibited except for:
 - a. Payment of additional charges resulting from the diversion or reconsignment of a line-haul shipment moving on a prepaid CBL.
 - b. A portion of a multiple unit moving on a single CBL is diverted (see Chapter 202).
8. Issuance of a duplicate original CBL is prohibited.
9. Certification of Lost or Destroyed CBLs:
 - a. Use existing CBL automated system security measures to ensure that the CBL number is valid and was assigned to the shipping activity identified on the CBL.
 - b. Match the CBL to the costing information provided by shipper systems. This match will include the issuing office BLOC, the CBL number, and the TSP’s Standard Carrier Alpha Code (SCAC) to ensure the validity of the CBL.
 - c. Pay the TSP only what has been authorized by the DoD.
10. Advance copies of inbound CBL shipments will be checked, based on expected delivery dates, for status of undelivered shipments. Tracer action will be initiated, if needed.

E. ACCOUNTABILITY OF CBLs

1. [Records Maintenance](#). Each shipping system will maintain records of CBLs issued and their disposition. The TO, or in the absence of a TO, an acting TO will be appointed in writing as the responsible CBL tracking officer to account for each CBL issued by the system.
2. [Transfer](#). Transfer of CBL numbers is not applicable.

F. DISTRIBUTION OF CBLs

1. CBLs for DoD shipments may be distributed by mail, electronically, or by other means to ensure arrival with or prior to the arrival of the shipment at the destination, as listed below. Continuation sheets for stop-offs must contain all pertinent information, as in the original CBL.
 - a. Original, shipping order, freight waybill to the carrier.
 - b. Memorandum copy for the issuing office.
2. For non-DoD agencies, distribution will be as required by the Agency.

G. PREPARATION OF CBLs

1. Appendix G, Attachment G-4, gives coded and plain language information for entry in specific blocks on the original and all copies of a CBL. It applies for electronic data interchange (EDI)- and non-EDI-capable activities. See [Figure 206-6](#) for an example of a CBL for hazardous materials (HAZMAT) shipments showing emergency response information and certification statement.
2. TOs will ensure a Transportation Control Number (TCN), in accordance with Chapter 203 and Appendix L, is assigned to all DoD-sponsored shipments entering the DTS. The TCN will be employed as the single, standard shipment identification number.

H. CBL CORRECTION NOTICE

1. When a consignee requires a CBL Correction Notice, the correction request may be faxed or e-mailed to the consignor for generation of an EDI transaction. Information can be corrected by an electronic bill (eBill) within TPPS but not by any other means. Information that needs to be changed, added, and/or deleted must be documented and forwarded to the consignor regardless of the recoverable amount.
2. The consignor issues the EDI correction; however, the consignee can notify the consignor to make necessary corrections when obvious corrections are necessary. If EDI-capable, the origin TO will immediately enter the corrected information and retransmit a corrected CBL. Contract administration offices will issue corrections covering contractor-issued CBLs.
3. Use a Correction Notice:
 - a. Anytime the data on the original CBL are changed, added to, and/or deleted, regardless of the recoverable amount. Pen and ink changes are not authorized for items that may affect the freight charges due to the carrier. Items include change of carrier, tender number, equipment, mode, consignee ID (name and address), route, commodity code, pieces, or weight.
 - b. To resolve transportation discrepancies, including TDRs.
 - c. To correct CBLs as a result of shipment diversion or reconsignment.
 - d. No correction notices accepted after the carrier has been paid. EBills must be used.
4. Distribution of a Correction Notice:
 - a. One copy to the consignor.
 - b. One copy to the consignee.
5. For additional instructions regarding CBL Correction Notices, see Appendix G, Attachment G-4.

MATERIAL INSPECTION AND RECEIVING REPORT						Form Approved OMB No. 0704-0248	
<p>The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</p> <p>PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ADDRESS. SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.</p>							
1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.		ORDER NO.		6. INVOICE NO./DATE		7. PAGE OF	8. ACCEPTANCE POINT
2. SHIPMENT NO.	3. DATE SHIPPED	4. B/L TCN		5. DISCOUNT TERMS			
9. PRIME CONTRACTOR CODE		10. ADMINISTERED BY			CODE		
11. SHIPPED FROM (If other than 9) CODE		FOB:		12. PAYMENT WILL BE MADE BY CODE			
13. SHIPPED TO CODE		14. MARKED FOR CODE					
15. ITEM NO.	16. STOCK/PART NO. <i>(Indicate number of shipping containers - type of container - container number.)</i>	DESCRIPTION		17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
21. CONTRACT QUALITY ASSURANCE a. ORIGIN <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____				b. DESTINATION <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____			
22. RECEIVER'S USE Quantities shown in column 17 were received in apparent good condition except as noted. DATE RECEIVED _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____ * If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.							
23. CONTRACTOR USE ONLY							

DD FORM 250, AUG 2000

PREVIOUS EDITION IS OBSOLETE.

Figure 206-1. DD Form 250, Material Inspection and Receiving Report

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

27. ADDITIONAL DATA	26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)	25. NATIONAL STOCK NO. & ADD (8-22)	24. DOCUMENT NUMBER & SUFFIX (30-44)	1	2	3	4	5	6	7	QUANTITY	SUPPL. ADDRESS	DIS. RATION	PROJ. JECT	R. DATE	RI	O. C. M. P. N. D.	1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO																																											
				DD	QUAN	RI	FROM	M	NS	23242526272829											454647484950515253545556575859606162636465666768697071727374757677787980																																										
				Q	TY	FR	M	NS	QUANTITY	454647484950515253545556575859606162636465666768697071727374757677787980																																																					
				IN	NS	FROM	M	NS	QUANTITY	454647484950515253545556575859606162636465666768697071727374757677787980																																																					
				QUAN	TY	FR	M	NS	QUANTITY	454647484950515253545556575859606162636465666768697071727374757677787980																																																					
				QUAN	TY	FR	M	NS	QUANTITY	454647484950515253545556575859606162636465666768697071727374757677787980																																																					
				QUAN	TY	FR	M	NS	QUANTITY	454647484950515253545556575859606162636465666768697071727374757677787980																																																					
				QUAN	TY	FR	M	NS	QUANTITY	454647484950515253545556575859606162636465666768697071727374757677787980																																																					
				QUAN	TY	FR	M	NS	QUANTITY	454647484950515253545556575859606162636465666768697071727374757677787980																																																					
				QUAN	TY	FR	M	NS	QUANTITY	454647484950515253545556575859606162636465666768697071727374757677787980																																																					
5. DOC DATE																6. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS																																									
10. QTY. RECD																11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		15. SL																																							
16. FREIGHT CLASSIFICATION NOMENCLATURE																17. ITEM NOMENCLATURE																																															
18. TY CONT																19. NO CONT																20. TOTAL WEIGHT																21. TOTAL CUBE															
22. RECEIVED BY																23. DATE RECEIVED																																															

FormFlow (DLA) PREVIOUS EDITION MAY BE USED

Figure 206-2. DD Form 1348-1A, Issue Release/Receipt Document

TRANSPORTATION CONTROL AND MOVEMENT DOCUMENT											PAGE NO.																						
1. DOC ID		2. TRLR CTR		3. CONSIGNOR		4. COMMODITY SPECIAL HANDLING		5. AIR DIM		6. POE		7. POD																					
8. MODE		9. PACK		10. TRANSPORTATION CONTROL NO.		11. CONSIGNEE		12. PRI		13. RDD		14. PROJ		15. DATE SHPD		16. ETA		17. TR ACCT															
18. CARRIER		19. FLIGHT-TRUCK-VOY-DOC NO.		20. REF		21. REMARKS		22. PIECES		23. WEIGHT		24. CUBE																					
a. Transship Point				b. Date Rec		c. Bay Whse		d. Date Shpd		e. Mode Carrier		f. Flight-Truck-Voy Doc No.		g. Ref		h. Stow Loc		i. Split		j. Cond		k. Signature-Remarks											
25.																																	
26.																																	
27.																																	
28. CONSIGNEE				29. DATE RECEIVED/OFFERED (Sign)		30. CONDITION		31. REMARKS																									
32. DOC TRAILER - CARRIER TAINER		34. CONSIGNOR COMMODITY OTHER		35. COMMODITY SPECIAL HANDLING		36. VOY NO		37. POD		38. M O D E		39. TYPE PACK		40. TRANSPORTATION CONTROL NUMBER		41. CONSIGNEE		42. P R I		43. REMARKS AND/OR		44. ADDITIONAL REMARKS OR											
						Air Dim a.		POE b.										RDD a.		Proj b.		Stow Loc c.		Stow Loc d.		Tac e.		Pieces a.		Weight b.		Cube c.	

DD FORM 1384, OCT 2000

PREVIOUS EDITIONS MAY BE USED.

Figure 206-3. DD Form 1384, Transportation Control and Movement Document

SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

1. FROM: (Include ZIP Code)					SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE		6. REQUISITION NUMBER				
					7. DATE MATERIAL REQUIRED (YYYYMMDD)		8. PRIORITY						
2. TO: (Include ZIP Code)					9. AUTHORITY OR PURPOSE								
					10. SIGNATURE			11a. VOUCHER NUMBER & DATE (YYYYMMDD)					
3. SHIP TO - MARK FOR					12. DATE SHIPPED (YYYYMMDD)		b.						
					13. MODE OF SHIPMENT			14. BILL OF LADING NUMBER					
					15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.								
4. APPROPRIATIONS DATA										AMOUNT			
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)						UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO					17. SPECIAL HANDLING								
RECEIPT PLACEMENT	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL			
	CHECKED BY						QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL			
	PACKED BY						POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.			
	← TOTAL →												

DD FORM 1149, JAN 2016 Adobe Designer 9.0

Figure 206-4. DD Form 1149, Requisition and Invoice/Shipping Document

SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT <i>(Continuation Sheet)</i>									
SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE				b. VOUCHER NUMBER AND DATE		
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)		UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
SHEET TOTAL									\$0.00

DD FORM 1149C, JAN 2016 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
PREVIOUS EDITION IS OBSOLETE.

Figure 206-4. Requisition and Invoice/Shipping Document (Cont'd)

[\[Print\]](#) [\[Return to Shipment\]](#)

Shipment Information		USPPI	
Filer ID	432035260	Name	DDNV-DISTRIBUTION CENTER
Shipment #	PCN05V50483678XXX	ID Number	432035260 (EIN)
ITN:	X20050622010332	Contact	PAMELA EASTER
Current Date/Time:	Tue Jun 28 16:03:33 2005 EDT	Phone	7574433312
Departure Date	06/22/05	Cargo Origin	1968 GILBERT STREET NORFOLK, VA 235120001
Trans. Ref. #	9391077485	Ultimate Consignee	
Origin State	VIRGINIA (VA)	Name	BASE COMMANDER, CFB ESQUIMALT
Country of Dest.	CANADA (CA)	Contact	
Export Port	DHL,CINCINNATI,OH (4197)	Phone	
Mode of Transport	Air (40)	Address	BLDG 66 COLWOOD VICTORIA BC, BC CA V9C1B0
Carrier SCAC/IATA	DHL WORLDWIDE (DHL)		
Conveyance Name	DHL WORLDWIDE		
Routed Transaction?	No		
Related Companies?	No		
Hazardous?	No		
Commodities			
Item	EIC	Schedule B/HTS/Description	Qty Gross Wt. Value Origin License Vehicle
1	FS	8485900080 SCREWS SILIVER PLATED	0 X 1 KG \$ 2403 D S94 No
DDTC Licence Details			
License Type: DSP-94 Foreign Military Sales (S94)			
Export License #: CN-P-KMQ			
DDTC Registration #: F-4382			
DDTC Sig. Military Eq. Indicator: No			
DDTC USML Category Code: 21			
DDTC Quantity: 1 PCS			

Figure 206-5. AES Direct Shipment Record


COMMERCIAL BILL OF LADING				DATE ISSUED 29-JUL-2015		BL NO. FKFL500100 - Memo Copy					
CARRIER GREEN VALLEY TRANSPORTATION C				SCAC GVTD		CARRIER ACCOUNT NO. 1					
DESTINATION (Name, address, and ZIP code) W81AE8 W39I HAWTHORNE ARMY DEPOT 1 SOUTH MAIN AVE HAWTHORNE, NV 89415				SPLC (Dest.) 868550000		ORIGIN (Name, address and ZIP code) FB3300 FB3300 42 LRS LGRM 455 S KELLY ST BLDG 1154 MAXWELL AFB, AL 36112					
CONSIGNEE (Name, address and ZIP code of installation) W81AE8 W39I HAWTHORNE ARMY DEPOT 1 SOUTH MAIN AVE HAWTHORNE, NV 89415				GBLOC (Cons.) IOOI		SHIPPER (Name, address and ZIP code) FB3300 FB3300 42 LRS LGRM 455 S KELLY ST BLDG 1154 MAXWELL AFB, AL 36112					
APPROPRIATION CHARGEABLE ADVICE NO: F2X3C85089MP SEE DESCRIPTION OF ARTICLES				BILL CHARGES TO (Dept/agency, bureau/office mailing address and ZIP code) U. S. BANK - TTPS 1010 SOUTH SEVENTH STREET MINNEAPOLIS, MN 55415		AGENCY LOC CODE USBANK					
VIA (Route shipment when advantageous to the Government)											
MARKS AND ANNOTATIONS DDD = 2015-08-11											
TOTAL PKGS.		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)				WEIGHT * (Pounds only)		FOR USE OF BILLING CARRIER ONLY			
NO	KIND	HM									
			CLASSIFICATION ITEM NO D-064300(1) AMMUNITION, EXPLOSIVES, FIREWORKS, OR CHEMICAL MUNITIONS, NOIBN/NOI, CLASS 1, DIVISION 1.1 OR 1.2 RVNE \$2.50 PER LB MILEAGE: 2403 TOTALS B/L: PCS: 1 CUBE: 14 WT: This CBL consists of 4 page(s) and has no stop offs. SEE CONTINUATION PAGE(S) FOR ITEM DETAILS				360				
TARIFF/SPECIAL RATE AUTHORITY GVTD00234701		PICKUP SERVICE FURNISHED <input checked="" type="checkbox"/> VEHICLE FULLY LOADED <input type="checkbox"/>		SHIPPER'S INITIALS DJS		ROUTE ORDER/RELEASE NUMBER 7YBCDSZ IMF					
STOP THIS SHIPMENT AT		FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS									
		INITIALS & NO.		SEAL NUMBERS		LENGTH/CUBE		MARKED CAPACITY		DATE	
		GVTD/TRL				ORDERED		FURNISHED			
FOR		TRK		APPLIED BY:		AD		AD			
CARRIER'S PICKUP DATE		SIGNATURE OF AGENT				PER		CARRIER WAY/FREIGHT BILL NO. AND DATE			
MODE	ESTIMATE	NO CLS/TLs	TYPE RATE	PSC	REASON	DELIVERED ON DATE		AT (Actual delivery point)			
LT	2744.82 USD	1	1	SNS							
ISSUING OFFICER AND OFFICE (Issuing officer name, office and complete address) GLORIA FUENTES, DAFC, GS12, CHIEF, TRAFFIC MANAGEMENT TMO 42 LRS/LGRT BLDG 1154 455 S. KELLY STR (334) 9535509/5783 MAXWELL AFB, AL 361126518						BY (Name of the delivering carrier)					
						DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED SHORTAGE <input type="checkbox"/> DAMAGED <input type="checkbox"/>					
						GBLOC FKFL		NAME OF BILLING CARRIER			
CONTRACT/PURCHASE ORDER NO. AND FOB POINT						DATED		SIGNATURE OF AGENT			
<p>"THIS IS TO CERTIFY THAT HERE-IN 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." SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES</p> <p>THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILLS OF LADING AND TO ANY AVAILABLE SPECIAL RATES AND CHARGES.</p> <p>ALL PARTIES HERE TO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.</p> <p>RECEIVED IN APPARENT GOOD ORDER. EXCEPTIONS NOTE D:</p>											
						 FKFL500100					

Figure 206-6. Sample of Completed CBL for a HAZMAT Shipment

COMMERCIAL BILL OF LADING CONTINUATION SHEET			DATE ISSUED	BL NO.	FKFL500100 - Memo Copy			
			CARRIER WAY/FREIGHT/BILL NO. AND DATE			PAGE NO.		
			ISSUING OFFICE			TMO 42 LRS/LGRT BLDG 1154 455 S. KELLY STR (334) 9535509/5783 MAXWELL AFB, AL 361126518		
PACKAGES		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible, otherwise use clear nontechnical description)	WEIGHT *	FOR USE OF BILLING CARRIER ONLY				
NO	KIND			HM	Services	Rate	Charges	
			5 WOODEN BOXES X 68LBS, 1 METAL CAN X 20LBS					
<p>THIS IS TO CERTIFY THAT THE HEREIN 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</p> <p>CERTIFIER: CLARENCE BOWERS</p> <p>(367) THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIP-LEASED EQUIPMENT.</p> <p>(337) SATELLITE MOTOR SURVEILLANCE SERVICE (SNS) REQUESTED. IN EVENT OF SYSTEM FAILURE, DRIVER MUST IMMEDIATELY NOTIFY THE MOTOR CARRIERS DISPATCHER WHO WILL IMMEDIATELY NOTIFY DTTS AT 1- (800) 826-0794. THE DRIVER MUST SUBSEQUENTLY PROVIDE DTTS A TELEPHONIC LOCATION/STATUS REPORT EVERY TWO HOURS, WITH A FINAL TELEPHONIC REPORT UPON DELIVERY AT DESTINATION.</p> <p>(314) EMERGENCY RESPONSE INFORMATION FOR THIS MOTOR SHIPMENT IS INDEXED BY UN NUMBER AND IS LOCATED IN THE DEPARTMENT OF TRANSPORTATION EMERGENCY RESPONSE GUIDEBOOK (DOT ERG CURRENT VERSION).</p> <p>(116) RELEASED VALUE NOT EXCEEDING \$2.50 PER POUND.</p> <p>(112) FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES.</p> <p>(111) SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD.</p> <p>(104) DUAL DRIVER PROTECTIVE SERVICE (DDP) REQUESTED. BOTH DRIVERS MUST POSSESS OR BE IN THE PROCESS OF OBTAINING A SECRET CLEARANCE. ONE DRIVER MUST POSSESS AN INTERIM OR FINAL SECRET CLEARANCE AND THE SECOND DRIVER WILL HAVE SUBMITTED AN E-QIP THROUGH DSS AND NOT HAVE BEEN PREVIOUSLY DENIED A FINAL CLEARANCE. SIGNATURE AND TALLY RECORD (DD FORM 1907) FURNISHED TO CARRIER.</p> <p>(103) IN-TRANSIT EMERGENCY CONTACT INFORMATION: (1) FOR DOD GENERAL HAZARDOUS (EXCLUDES EXPLOSIVE AND RADIOACTIVE) MATERIAL SHIPMENTS CONTACT THE DLA HOTLINE, 800-851-8061. (2) FOR AMMUNITION AND EXPLOSIVE (CLASS 1) SHIPMENTS, CONTACT THE ARMY OPERATIONS CENTER (AOC) AT 703-695-4695/4696 OR DSN225-4695/4696; ASK FOR WATCH OFFICER. (3) FOR RADIOACTIVE MATERIAL (CLASS 7), CONTACT THE APPROPRIATE SHIPMENT SPONSOR'S HOTLINE: (ARMY: 703-695-4695/4696 OR DSN225-4695/4696; USAF: 202-767-4011; DLA: 800-851-8061; AT SEA DIAL 804-279-3131). (4) FOR DOD CHEMICAL/BIO WARFARE MATERIAL CONTACT THE 20TH CBRNE COMMAND AT 410-436-6200. (5) FOR DOD SECURE</p>								

Figure 206-6. Sample of Completed CBL for a HAZMAT Shipment (Cont'd)

COMMERCIAL BILL OF LADING CONTINUATION SHEET			DATE ISSUED 29-JUL-2015		BL NO. FKFL500100 - Memo Copy		
			CARRIER WAY/FREIGHT/BILL NO. AND DATE				PAGE NO. 3
ISSUING OFFICE			TMO 42 LRS/LGRT BLDG 1154 455 S. KELLY STR (334) 9535509/5783 MAXWELL AFB, AL 361126518				
PACKAGES			DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO	KIND	HM			Services	Rate	Charges
			HOLDING CONTACT DTTS AT 800-826-0794. (101) THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-117, TRANSPORTATION MANAGEMENT, AND 41 CFR 102-118, TRANSPORTATION PAYMENT AND AUDIT. SHIPMENT TOTALS: FREIGHT = 360 NET = 360 GROSS = 360 TOTAL NEW (DRI) = .127008 KG/.28 LB COMMODITY SUMMARY: Commodity Code Freight Quantity and sub-element Quantity Qualifier D-064300(1) 360 LBS				

Figure 206-6. Sample of Completed CBL for a HAZMAT Shipment (Cont'd)