

**STRAIGHT BILL OF LADING - SHORT FORM
NOT - NEGOTIABLE**

CARRIER:	BILL OF LADING NUMBER:
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DATE:	
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CONSIGNOR (SHIPPER) <p align="center">IMPORTER</p>	CONSIGNEE: <p align="center">PACKER</p>
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SPECIAL INSTRUCTIONS:	PO# ORDER#
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ITEM CODE:	DESCRIPTION	QNTY.	WEIGHT
	<p align="center"> CONTAINER NUMBER # OF DRUMS HONEY (ORIGIN) PROCESSOR/EXPORTER LOT # <div style="background-color: yellow; padding: 2px; display: inline-block;">TRUE SOURCE ID #</div> </p>		
TOTAL			

NUMBER OF PALLETS:	REGULAR <input style="width: 40px;" type="text"/>	CHEP <input style="width: 40px;" type="text"/>	CPC <input style="width: 40px;" type="text"/>
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DECLARED VALUE \$ <input style="width: 100px;" type="text"/>	TERMS: PREPAID <input style="width: 30px;" type="text"/> COLLECT <input style="width: 30px;" type="text"/>
MAXIMUM LIABILITY OF \$4.41 PER KILOGRAM (\$2.00 PER POUND) UNLESS STATED OTHERWISE	OTHER <input style="width: 30px;" type="text"/>

SHIPPER: PICK UP DATE _____ SIGNATURE _____ PRINT _____ <small>THIS IS TO CERTIFY THAT THE ABOVE 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</small>	CARRIER: PICK UP DATE _____ SIGNATURE _____ PRINT _____ <small>CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES, AND THAT THEY ARE PROPERLY DESCRIBED AS ABOVE AND ARE IN GOOD ORDER EXCEPT AS NOTED</small>
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RECEIVED IN APPARENT GOOD ORDER

RECEIVER SIGNATURE: _____

PRINT NAME: _____

DATE: _____

RECEIPT OF GOODS AT DESTINATION