

## 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: AMSD-OPM-MF, 1 Soldier Way, Building 1900 West, Scott AFB, IL 62225, at [usarmy.scott.sddc.mbx.g3-domestic-freight-services-branch@army.mil](mailto: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 style="text-align: center;"><b>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.</b></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								
<b>21. CONTRACT QUALITY ASSURANCE</b> 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:						<b>22. RECEIVER'S USE</b> 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:  <i>* 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.</i>					
<b>23. CONTRACTOR USE ONLY</b>																	

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	S. C. F. Z. D.	DIS. PR. TION	PROJ. JECT	R. E. D. A. V.	RI	O. C. M. P. N. D.	1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO										
				DL	QUIN	RI	M	UI	NS	QUANTITY												SUPPL. ADDRESS	S. C. F. Z. D.	DIS. PR. TION	PROJ. JECT	R. E. D. A. V.	RI	O. C. M. P. N. D.			
				23242526272829	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980												434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980	434647484950515253545556575859606162636465666768697071727374757677787980
				UNIT PRICE	DOLLARS	CTS	MARK FOR																								
				5. DOC DATE	6. NMFC	7. FRIT 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**



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.	
4. APPROPRIATIONS DATA					13. MODE OF SHIPMENT				14. BILL OF LADING NUMBER				
					15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.								
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





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

Shipment Information		USPPI	
<b>Filer ID</b>	432035260	<b>Name</b>	DDNV-DISTRIBUTION CENTER
<b>Shipment #</b>	PCN05V50483678XXX	<b>ID Number</b>	432035260 (EIN)
<b>ITN:</b>	X20050622010332	<b>Contact</b>	PAMELA EASTER
<b>Current Date/Time:</b>	Tue Jun 28 16:03:33 2005 EDT	<b>Phone</b>	7574433312
<b>Departure Date</b>	06/22/05	<b>Cargo Origin</b>	1968 GILBERT STREET NORFOLK, VA 235120001
<b>Trans. Ref. #</b>	9391077485	<b>Ultimate Consignee</b>	
<b>Origin State</b>	VIRGINIA (VA)	<b>Name</b>	BASE COMMANDER, CFB ESQUIMALT
<b>Country of Dest.</b>	CANADA (CA)	<b>Contact</b>	
<b>Export Port</b>	DHL,CINCINNATI,OH (4197)	<b>Phone</b>	
<b>Mode of Transport</b>	Air (40)	<b>Address</b>	BLDG 66 COLWOOD VICTORIA BC, BC CA V9C1B0
<b>Carrier SCAC/IATA</b>	DHL WORLDWIDE (DHL)		
<b>Conveyance Name</b>	DHL WORLDWIDE		
<b>Routed Transaction?</b>	No		
<b>Related Companies?</b>	No		
<b>Hazardous?</b>	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
<b>DDTC Licence Details</b>			
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. <b>FKFL500100 - Memo Copy</b>				
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						
VIA (Route shipment when advantageous to the Government)						AGENCY LOC CODE USBANK				
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)				
NO	KIND	HM					FOR USE OF BILLING CARRIER ONLY			
			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: 360 This CBL consists of 4 page(s) and has no stop offs. SEE CONTINUATION PAGE(S) FOR ITEM DETAILS				Services	Rate	Charges	
						TOTAL CHARGES				
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						GBLOC FKFL		BY (Name of the delivering carrier)		
CONTRACT/PURCHASE ORDER NO. AND FOB POINT						DATED		DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED SHORTAGE <input type="checkbox"/> DAMAGED <input type="checkbox"/>		
								NAME OF BILLING CARRIER		
								SIGNATURE OF AGENT		
								<input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED		
"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										
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.										
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. RECEIVED IN APPARENT GOOD ORDER. EXCEPTIONS NOTE D:										
								 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			
			29-JUL-2015			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		
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	(Pounds only)	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)

