

Use this form for domestic, cross-border, and linehaul freight movements handled by Black Eagle Linehaul Services LLC.

* Required fields

1. SHIPMENT AND BILLING DETAILS

BOL # *	Date *	Pickup date	PO # / Ref #	Customer account #

Freight charge terms *

☐ Prepaid ☐ Collect ☐ 3rd Party

Bill to / Third-party billing name

Special instructions

2. SHIPPER / CONSIGNOR

Company / shipper name *

Street address *

City, State, ZIP *

Contact person

Phone / email

3. CONSIGNEE / DELIVER TO

Company / consignee name *

Street address *

City, State, ZIP *

Contact person

Phone / email

4. THIRD-PARTY BILLING

Company name

Street address

City, State, ZIP

Contact person

Phone / email

5. SERVICE AND ROUTING INFORMATION

Service requested

☐ Truckload (FTL) ☐ LTL ☐ Dedicated ☐ Reefer ☐ Dry Van ☐ Flatbed ☐ Cross-Border

Origin ready date / time	Requested delivery date	Trailer / equipment	Seal #	Temp °F / °C

Pickup appointment	Delivery appointment	Pickup / delivery reference	Purchase order(s)

6. COMMODITY DETAILS

multiple entries

Mark X if shipment contains hazardous materials as defined by DOT / applicable regulations.

☐ Contains hazardous materials

Pkg Qty	Pkg Type	Handling Units	Commodity description *	HM	NMFC / Class	Weight LBS	Weight KGS

7. TOTALS, VALUE, AND ACCESSORIAL SERVICES

Total packages	Total handling units	Total weight LBS	Total weight KGS	Declared value \$

Accessorail / special services requested

☐ Liftgate ☐ Residential ☐ Inside pickup ☐ Inside delivery ☐ Driver assist ☐ Sort / segregate

8. EMERGENCY / SPECIAL CONTACT INFORMATION

Emergency contact name

Emergency phone

Special handling or security contact

9. CERTIFICATION AND SIGNATURES**Shipper certification**

Shipper certifies the materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation. If hazardous materials are present, shipper has complied with applicable regulations and emergency response information.

Carrier pickup

Carrier acknowledges receipt of freight except as noted. This is not a delivery receipt.

Consignee delivery receipt

Consignee acknowledges receipt of shipment except as noted for shortage or damage.

Shipper / authorized signature *

Date *

Driver signature

Receiver signature

Pickup date / time

Delivery date / time

10. LEGAL TERMS, LIABILITY, AND CLAIMS NOTICE

This Bill of Lading is a receipt for freight and is subject to the written rate quote, transportation agreement, and Black Eagle Linehaul Services LLC Bill of Lading Terms and Conditions applicable to the shipment.

Shipper is responsible for complete and accurate descriptions, piece counts, pallet counts, weights, dimensions, packaging, marks, hazardous material declarations, customs information, and special handling instructions.

Unless a greater value or separate cargo liability coverage is requested in writing and accepted before pickup, carrier liability for loss, damage, shortage, delay, or delivery exception is limited by applicable law and Black Eagle terms and conditions.

Claims must be submitted in writing with supporting documents, including the Bill of Lading, proof of delivery, product invoice, photos if applicable, and any inspection or notation of loss or damage.

Freight charges, accessorial charges, detention, layover, storage, reconsignment, redelivery, border delay, and other lawful charges remain the responsibility of the shipper, consignee, or third-party payor as applicable.

Cross-border shipments may require customs broker instructions, commercial invoice, packing list, USMCA or certificate of origin when applicable, and other government-required documents. Black Eagle does not provide customs brokerage unless separately agreed in writing.

Venue for disputes shall be in a state or federal court located in San Diego County, State of California, unless a separate written agreement requires otherwise.

For full provisions, see the separate Black Eagle Bill of Lading Terms and Conditions document.

SUBMIT VIA EMAIL**RESET FORM**