

Figure 7: Sample Ocean Bill of Lading

| COLUMBUS LINE | | Australia New Zealand Service | A service of Hamburg-Südamerikanische Dampfschiffahrts-Gesellschaft Eggert & Amsinck | Established 1871 | BILL OF LADING (STANDARD MASTER) | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------|
| SHIPPER/EXPORTER | | SHIPPER | | DOCUMENT NO. | | |
| CANADIAN COLEMAN COMPANY LTD. 700 KIPLING AVENUE TORONTO, ONTARIO M8Z 5V5 | | | | EXPORT REFERENCES | | |
| CONSIGNEE | | CONSIGNEE | | FORWARDING AGENT - REFERENCES | | |
| TO ORDER | | | | ABLE FORWARDING COMPANY 75 HORNER AVE # 11-13, TORONTO, ONTARIO. REF: 56/222 | | |
| NOTIFY PARTY | | NOTIFY PARTY | | POINT AND COUNTRY OF ORIGIN (PLACE OF RECEIPT)* | | |
| ABC COMPANY LIMITED PORT MORESBY, PAPUA, NEW GUINEA | | | | TORONTO, ONTARIO, CANADA. | | |
| PIER | | | | DOMESTIC ROUTING EXPORT INSTRUCTIONS | | |
| | | | | | | |
| EXPORTING CARRIER (VESSEL) | | PORT OF LOADING | | UNWARD INLAND ROUTING (PLACE OF DELIVERY)* | | |
| COLUMBUS NEW ZEALAND V. 01 | | VANCOUVER, BC | | | | |
| PORT OF DISCHARGE | | FOR TRANSHIPMENT TO* | | | | |
| PORT MORESBY, PAPUA, NEW GUINEA. | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | |
| MARKS AND NUMBERS | NO. OF PKGS. | DESCRIPTION OF PACKAGES AND GOODS | | | GROSS WEIGHT | MEASUREMENT |
| Addressed # 1/200 | 200 | Cartons on 3 Skids <i>P</i> c.c. LANTERNS, MANTELS, GLASS GLOBES AS PER PURCHASE ORDER. C.I.F. PORT MORESBY. LETTER OF CREDIT NO: ABC 5678 PAPUA NEW GUINEA BANK, PORT MORESBY, PAPUA, NEW GUINEA DATED: JULY 11th 1984. Clean "On board" Aug 5/84 <i>CP</i> "Freight Prepaid" CONTRACT NO: CTA-1230 | | | 400 lbs | 75 cft. |
| *To be completed only when goods accepted on through transportation basis | | | | | | |
| | | | | - SEE BELOW - | | |
| | | | | X | 1 | 0 |
| | | | | 0 | 0 | 1 |
| 0 | 10 | VSL. | 13 | VOY. | 16 | ORIG. |
| 20 | 25 | DEST. | 30 | B/L NO. | 35 | SHIPPER |
| 40 | 45 | DOLLAR AMOUNT | 50 | 55 | 60 | DIR. |
| 65 | 70 | 72 | DIR. | 75 | 78 | G CODE |
| RECEIVED by Columbus Line for shipment by ocean vessel, between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of acceptance and/or on-carriage to place of delivery as indicated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned | | | | port of discharge or place of delivery, whichever applies. Subject to terms contained on the reverse side hereof, to which the Shipper agrees by accepting this Bill of Lading. One of the Bs/L must be surrendered duly endorsed in exchange for the goods or delivery order. | | |
| IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the others to be void | | | | | | |
| FOR THE MASTER | | | | | | |
| By COLUMBUS LINE <i>[Signature]</i> | | | | | | |
| Dated at TORONTO, ONTARIO. | | | | | | |
| T-10 08 05 1984 | | | | | | |
| B/L No. Month Day Year Tariff Item No. | | | | | | |
| | | | | cu. ft. @ \$ _____ per 40 cu. ft. \$ _____ cu. ft. @ \$ _____ per 40 cu. ft. \$ _____ lbs. @ \$ _____ per 2240 lbs. \$ _____ lbs. @ \$ _____ per 2240 lbs. \$ _____ @ \$ _____ \$ _____ DECLARED VALUE CHARGES (See Clause 3 & 4c) \$ _____ Prepaid / Collect Total \$ _____ | | |
| | | | | | | |

ORIGINAL