

<b>SHIP FROM (NAME/ADDRESS/CITY/ZIP CODE)</b>	<b>Bill of Lading Number:</b>
<b>SHIP TO (NAME/ADDRESS/CITY/ZIP CODE)</b>	<b>Carrier Name:</b> Trailer number: Serial number(s):
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> <b>FARMER BROTHERS COFFEE</b> <b>C/O CYPRESS DISTRIBUTORS</b> P.O. BOX 18778 ANAHEIM, CA 92817	<b>SCAC:</b> Pro Number:
<b>Special Instructions:</b>	<b>Freight Charge Terms</b> FREIGHT COLLECT <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION				
Customer Order No.	# of Packages	Weight	Pallet/Slip (check Y/N)	Additional Shipper Information
			Y    N	
			Y    N	
<b>Grand Total</b>				

CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description (PLEASE CHECK BOXES BELOW)	NMFC No.	Class	
						Coffee (green bulk)	<b>72660</b>	<b>55</b>	
						Coffee or Tea (<1 lb per cubic foot)	<b>72680-01</b>	<b>400</b>	
						Coffee or Tea (≥ 1 and < 2 lb per cubic foot)	<b>72680-02</b>	<b>300</b>	
						Coffee or Tea (≥ 2 and < 4 lb per cubic foot)	<b>72680-03</b>	<b>250</b>	
						Coffee or Tea (≥ 4 and < 6 lb per cubic foot)	<b>72680-04</b>	<b>150</b>	
						Coffee or Tea (≥ 6 and < 8 lb per cubic foot)	<b>72680-05</b>	<b>125</b>	
						Coffee or Tea (≥ 8 and < 10 lb per cubic foot)	<b>72680-06</b>	<b>100</b>	
						Coffee or Tea (≥ 10 and < 12 lb per cubic foot)	<b>72680-07</b>	<b>92.5</b>	
						Coffee or Tea (≥ 12 and < 15 lb per cubic foot)	<b>72680-08</b>	<b>85</b>	
						Coffee or Tea (≥ 15 and < 22.5 lb per cubic foot)	<b>72680-09</b>	<b>70</b>	
						Coffee or Tea (≥ 22.5 and < 30 lb per cubic foot)	<b>72680-10</b>	<b>65</b>	
						Coffee or Tea (> 30 lb per cubic foot)	<b>72680-11</b>	<b>60</b>	
						Foodstuffs (flour or cornmeal)	<b>73140</b>	<b>50</b>	
						Foodstuffs (not frozen)	<b>73227</b>	<b>60</b>	
						Coffee Makers (each > 50 lb)	<b>25920</b>	<b>100</b>	
						Coffee Makers (household, commercial or institutional)	<b>25925</b>	<b>125</b>	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**COD Amount: \$** \_\_\_\_\_  
 Fee terms: Collect    Prepaid    Customer check acceptable

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. <b>Shipper Signature</b> _____		
<b>Shipper Signature/Date</b>  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> By shipper By driver	<b>Freight Counted:</b> By shipper By driver/pallets said to contain By driver/pieces	<b>Carrier Signature/Pickup Date</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.