



Routing Guide – International (Originating or Terminating Outside of North America)

EXPORT SHIPMENTS:

An export shipment is defined as an outbound shipment from a North American Supplier destined to a non-North American location or a shipment that is moving between two non-North American locations.

When ready to ship, the [SLI \(Shipper's Letter of Instruction\)](#) is to be completed by the shipper. The date the material is ready and the material is required to be on dock are to be listed. The SLI is to be sent to internationalsli@progressrail.com with a cc: to the EMD planner/buyer.

The EMD transportation department will arrange to have your shipment booked with the EMD designated freight forwarders/carriers. The EMD designated forwarder will contact the shipper as indicated on SLI to arrange pickup.

IMPORT SHIPMENTS:

An import shipment is defined as a shipment originating from a non-North American location destined for a North American location.

When ready to ship, the [SLI \(Shipper's Letter of Instruction\)](#) is to be completed by the shipper. The date the material is ready and the material is required to be on dock are to be listed. The SLI is to be sent to internationalsli@progressrail.com with a cc: to the EMD planner/buyer.

The EMD transportation department will arrange to have your shipment booked with the EMD designated freight forwarders/carriers. The EMD designated forwarder will contact the shipper as indicated on SLI to arrange pickup.

Information on ISF Filing is available under the “**EMD ISF Compliance**” link. This can be navigated to by clicking on “*Supply Chain Management*” from www.progressrail.com. Click “*Guides and Manuals*” and then “*Routing and Shipping Guide*”.

INTERNATIONAL EXPEDITED SHIPMENTS:

Expedited international shipments are air shipment to/from/between a non-North American location(s). All expedited shipments must have prior authorization from the EMD Transportation Department prior to movement. **Failure to obtain prior approval will result in the transportation cost being charged back to the original shipper /supplier.**

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