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 Booking 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 Booking SLI is to be sent to international_sli@progressrail.com with a cc: to the Progress Rail planner/buyer.

The Progress Rail transportation department will arrange to have your shipment booked with the Progress Rail designated freight forwarders/carriers. The Progress Rail designated forwarder will contact the shipper as indicated on Booking 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 Booking 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 Booking SLI is to be sent to international_sli@progressrail.com with a cc: to the Progress Rail planner/buyer.

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

Information on ISF Filing is available under the “ISF Filing” link. This can navigated to by clicking on “Supply Chain” from www.progressrail.com. Click “Existing Progress Rail Suppliers” and then “International Trade Compliance”.

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 Progress Rail 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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9301 W 55th Avenue • LaGrange, IL 60525 • 708-387-6881