Shipping Instructions Checklists



SHIPPING INSTRUCTIONS REQUIREMENTS

The <u>following information is required prior to submitting shipping instructions</u> via the BNSF.com Shipping Instructions application. Items in green are conditional.

Required Information:

- Shipper (SH) Name company name (customer providing the shipping instructions)
 - Pickup Party (PU) Operating customer at origin... Company name of the rail served facility at rail origin...ONLY REQUIRED FOR CARLOAD SHIPMENTS IF... company name is different from the Shipper Name
- Origin City/State for the Rail origin (for carload shipments) or Hub origin (for intermodal shipments)
 - Consignee (CN) Name Company name (owner of the goods in the equipment)
 - Care of Party (C1) Operating customer at destination... Company name of the rail served facility at the rail destination... ONLY REQUIRED FOR CARLOAD SHIPMENTS IF... company name is different from the Consignee Name
- Destination City/State for the **Rail** destination (for carload shipments) or **Hub** destination (for intermodal shipments)
- STCC Standard Transportation Commodity Code (7 digit number)
- Route carrier and junction abbreviations (include origin & destination delivery switch carriers when applicable)
- Payment Method prepaid or collect
- Weight Code (i.e. shipper's scale weight, RR scale weight, agreement weight, no weight)
- Hazmat Information if hazardous commodity (UN/NA number, primary hazardous class, proper shipping name, packaging group, etc.)
- Payer of Freight (PF) company name & full address information.
- If a Rule 11 move the follow information is Required:
 - o Payer of Freight company name & full address information
 - Rule 11 company name & full address information
 - Rule 11 Flag Yes

Additional Requirements for Intermodal Customers Only:

- Quote Number
- Notify Party company name and contact phone number

Additional Information (optional information that is not required):

- Any other business partners that need to be identified on the BOL (i.e. Beneficial Owner, Account of, Release To, etc.)
- Price Authority Contract, Quote or Tariff (for carload customers)
- Special Handling options

Click below for Shipments moving from Canada to Mexico through United States, United States to Canada, or Canada to United States

Customs Checklist Requirements:

- <u>Canada to Mexico through US</u>
- <u>United States to Canada</u>
- <u>Canada to United States</u>

Customs Checklist Canada to Mexico or Third World Country Transit through the United States



SHIPPING REQUIREMENTS

- Shippers full name and full address including city, state and zip code (Actual owner (exporter) of the cargo from the foreign country)
- Consignee's full name and full address, including city, state and zip code (Party to whom the cargo will be delivered in the foreign country)
- Freight Forwarder/Border Notify with full address, including city, state and zip code
- Payer of Freight company name and full address including city, state and zip code
- Customs Broker company name, city, province/state and zip code
 - XB Inland Mexican Customs Broker
 - Only for shipments moving in bound to Mexico
 - XU United States Customs Broker
 - Broker making entry or bond holder
- Container/Equipment Initial & Number
- Seal Numbers

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- Load/Empty Status
- STCC or Harmonized Number
- Hazardous Material Information
- Piece Count (Quantity/Units)
 - Quantity means the lowers external packaging unit; containers and pallets do not constitute acceptable information i.e. container holding 10 pallets with 200 cartons should be described as 200 cartons.
- Description of goods
 - FAK (Freight of All Kinds), General Cargo and STC (Said To Contain) are not acceptable descriptions.
- Weight/Weight Unit
- Invoice value and currency
- Routing
- Country of Origin of Goods
- United States Port of Exit
- Final Port of Destination and Country
- US FDA Prior Notice (PN)

Customs Checklist United States to Canada



SHIPPING REQUIREMENTS

- Shippers full name and full address including city, state and zip code (Actual owner (exporter) of the cargo from the foreign country)
- Consignee's full name and full address, including city, state and zip code (Party to whom the cargo will be delivered in the foreign country)
- Importer with full address, including city, state and zip code
- Payer of Freight company name and full address including city, state and zip code
- Customs Broker company name, city, province/state and zip code
 - XQ Canada Customers Broker
- Export Information Code: Post Departure Filing Number, US Census Exemption Number or Internal Transaction Number
- Container/Equipment Initial & Number
- Seal Numbers
- Load/Empty Status
- STCC or Harmonized Number
- Hazardous Material Information
- Piece Count (Quantity/Units)
 - Quantity means the lowers external packaging unit; containers and pallets do not constitute acceptable information i.e. container holding 10 pallets with 200 cartons should be described as 200 cartons.
- Description of goods
 - FAK (Freight of All Kinds), General Cargo and STC (Said To Contain) are not acceptable descriptions.
- Weight/Weight Unit
- Invoice value and currency
- Routing

Customs Checklist Canada to United States



SHIPPING REQUIREMENTS

- Shippers full name and full address including city, state and zip code (Actual owner (exporter) of the cargo from the foreign country)
- Consignee's full name and full address, including city, state and zip code (Party to whom the cargo will be delivered in the foreign country)
- Payer of Freight company name and full address including city, state and zip code
 - Customs Broker company name, city, province/state and zip code • XU – United States Customs Broker
- Container/Equipment Initial & Number
- Seal Numbers

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- Load/Empty Status
- STCC or Harmonized Number
- Hazardous Material Information
- Piece Count (Quantity/Units)
 - Quantity means the lowers external packaging unit; containers and pallets do not constitute acceptable information i.e. container holding 10 pallets with 200 cartons should be described as 200 cartons.
- Description of goods
 - FAK (Freight of All Kinds), General Cargo and STC (Said To Contain) are not acceptable descriptions.
- Weight/Weight Unit
 In-bond information
 - In-bond information o Invoice value and currency
- Routing
- US FDA Prior Notice (PN)

Questions and Concerns



SHIPPING INSTRUCTIONS

For Shipping Instructions questions or concerns: (888) 428-2673

- <u>PatternSupport@bnsf.com</u> for assistance with creating or modifying a Shipping Instruction pattern
- <u>EbizHelp@bnsf.com</u> for registration and/or access to the Shipping Instructions application

CUSTOMS

For Customs questions or concerns: (800) 850-2617 or BorderSupport@bnsf.com