

# SHIPPING INSTRUCTIONS

Company Name \_\_\_\_\_

DATE: \_\_\_\_\_

BILL OF LADING NO: \_\_\_\_\_

CAR NUMBER(S): \_\_\_\_\_

ORIGIN: \_\_\_\_\_

DESTINATION: \_\_\_\_\_

ROUTE: \_\_\_\_\_

SHIPPER NAME & ADDRESS : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CONSIGNEE NAME & ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PARTY TO RECEIVE FREIGHT BILL: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

STCC (COMMODITY): \_\_\_\_\_

CONTRACT #: \_\_\_\_\_

PAYMENT METHOD (Prepaid, Collect, or Rule 11): \_\_\_\_\_

SPECIAL INSTRUCTIONS: \_\_\_\_\_

**Bill of Lading Form Provided by:** North Shore Railroad Company  
356 Priestley Avenue  
Northumberland, PA 17857

