

## Guidelines for Embargo Permits on Union Pacific

For customers that have been granted a permit number to move a rail shipment within an embargoed area, the bill of lading (EDI 404) must include both the embargo number and a permit number or the shipment will be delayed until this information is supplied. There are three ways to ensure that your shipments have the required embargo and embargo permit number on the waybill.

1. **If using a mainframe EDI application**, the embargo number and permit number **MUST BE** generated as follows:

N9\*EN\*UP##### (Example: N9\*EN\*UP000106)

N9\*EB\*XXX##### (Example: N9\*EB\* ABC1234567)

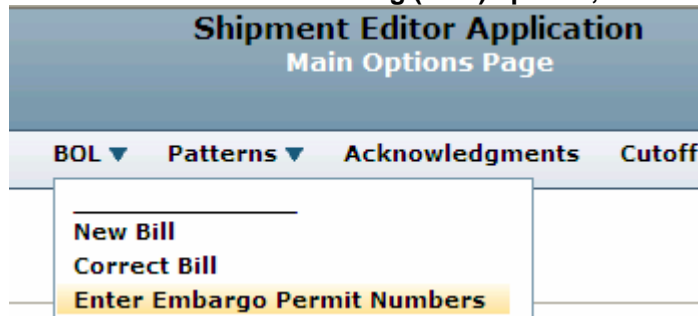
2. **If using Union Pacific's Web site for billing your shipments**, the embargo number and permit number **MUST BE** entered in the Customer Reference No. field along with the EN (Embargo Number) and EB (Permit Number) qualifiers. This information will be supplied to you by the embargoed customer.

Example:

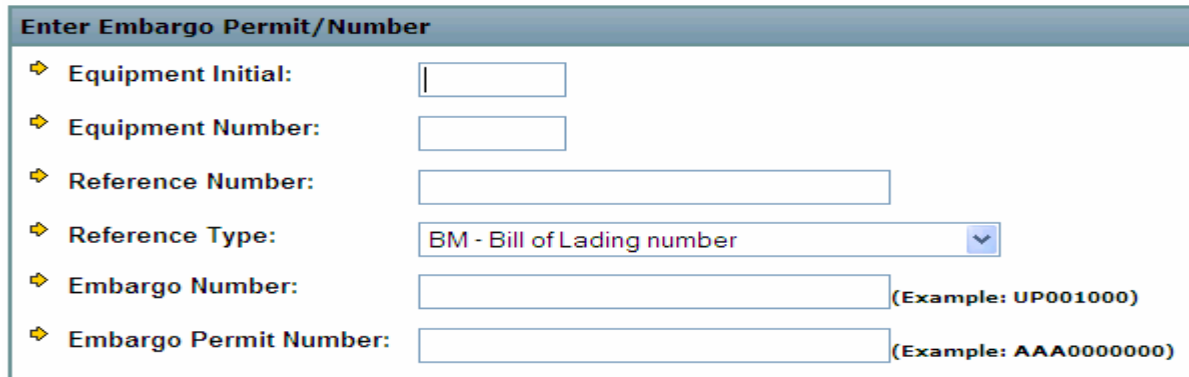
Customer Ref No	UP000106	EN	
Customer Ref No	ABC1234567	EB	

3. **If you are unable to update your mainframe application**, waybill correction on the UP Web site allows embargo numbers and permit numbers to be added to an existing waybilled car.

- In the Customer Tools Section, select **Bill of Lading (BOL)**.
- Under the **Bill of Lading (BOL)** options, select **Enter Embargo Permit Numbers**.



- Input the Railcar Initial and Number.
- Input the Reference Number which is the Bill of Lading Number.
- Input the Embargo number, and Input the Embargo Permit number.
- Click Submit.



Submit

Reset

If you have questions about the UP Web Waybill application, please contact the E-Commerce Team at 1-800-872-1045.