210 **Motor Carrier Freight Details and Invoice**

Functional Group=**IM**

This Draft Standard for Trial Use contains the format and establishes the data contents of the Motor Carrier Freight Details and Invoice Transaction Set (210) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide detail information for charges for services rendered by a motor carrier. It is used both as a motor carrier invoice to request payment or as details pertaining to motor freight shipment(s) charges.

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	ST	Transaction Set Header	M	1			Must use
020	B3	Beginning Segment for Carrier's Invoice	M	1			Must use
030	C2	Bank ID	O	1			Used
040	C3	Currency	O	1			Used
050	ITD	Terms of Sale/Deferred Terms of Sale	O	1			Used
060	N9	Reference Identification	O	300			Used
070	G62	Date/Time	O	6			Used
080	R3	Route Information - Motor	O	12			Used
090	H3	Special Handling Instructions	O	6			Used
100	K1	Remarks	O	10			Used
Loop ID - 0100					10		
110	N1	Name	O	1			Used
120	N2	Additional Name Information	O	1			Used
130	N3	Address Information	O	2			Used
140	N4	Geographic Location	O	1			Used
150	N9	Reference Identification	O	5			Used
Loop ID - 0200					10		
160	N7	Equipment Details	O	1			Used
170	M7	Seal Numbers	O	2			Used
Loop ID - 0250					999999		
180	SPO	Shipment Purchase Order Detail	O	1			Used
185	SDQ	Destination Quantity	O	10			Used

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
Loop ID - 0300					999		
010	S5	Stop Off Details	O	1		N2/010	Used
020	N9	Reference Identification	O	10			Used
030	G62	Date/Time	O	10			Used
040	H3	Special Handling Instructions	O	6			Used
Loop ID - 0305					999999		
045	SPO	Shipment Purchase Order Detail	O	1			Used
047	SDQ	Destination Quantity	O	10			Used
Loop ID - 0310					2		
050	N1	Name	O	1			Used
060	N2	Additional Name Information	O	1			Used
070	N3	Address Information	O	2			Used
080	N4	Geographic Location	O	1			Used

090	N9	Reference Identification	O	5		Used

Loop ID - 0320   10

100	N7	Equipment Details	O	1		Used
110	M7	Seal Numbers	O	2		Used

Loop ID - 0400   9999

120	LX	Assigned Number	O	1		Used
130	N9	Reference Identification	O	5		Used
137	POD	Proof of Delivery	O	1		Used
140	L5	Description, Marks and Numbers	O	30		Used
150	H1	Hazardous Material	O	3		Used
160	H2	Additional Hazardous Material Description	O	2		Used
170	L0	Line Item - Quantity and Weight	O	10		Used
180	L1	Rate and Charges	O	10		Used
190	L4	Measurement	O	10		Used
200	L7	Tariff Reference	O	10		Used
210	K1	Remarks	O	10		Used

Loop ID - 0430   999999

220	SPO	Shipment Purchase Order Detail	O	1		Used
230	SDQ	Destination Quantity	O	10		Used

Loop ID - 0460   999999

240	N1	Name	O	1	N2/240	Used
250	N2	Additional Name Information	O	1		Used
260	N3	Address Information	O	2		Used
270	N4	Geographic Location	O	1		Used
280	N9	Reference Identification	O	10		Used

Loop ID - 0463   999999

300	CD3	Carton (Package) Detail	O	1		Used
310	N9	Reference Identification	O	20		Used
320	H6	Special Services	O	10		Used
330	L9	Charge Detail	O	10		Used
335	POD	Proof of Delivery	O	1		Used
340	G62	Date/Time	O	1		Used

Loop ID - 0465   999999

350	SPO	Shipment Purchase Order Detail	O	1		Used
360	SDQ	Destination Quantity	O	10		Used

Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	L3	Total Weight and Charges	O	1			Used
020	SE	Transaction Set Trailer	M	1			Must use

Notes:

2/010   Loops 0300, 0305, 0310 and 0320 shall only be used to identify all stop-off locations and associated data for loading and unloading of freight with the exception of the original stop-off location (shipper) for truckload carriers. The original stop-off location (shipper) shall be transmitted in loop 0100.

2/240   Loops 0460 and 0463 shall be used to identify all small package carrier details related to the consignee (delivery location) and the related shipment. The shipper shall be identified in loop 0100.

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