

Carrier EDI Business Rules

EDI 204 – Load Tender

Seaboard will use the B2A01 segment to indicate the type of tender that is sent. Please be prepared to receive the following codes:

00 – Original

01 – Cancellation

04 - Change

The Seaboard load number in B204 should be sent back in the B102 of the 990 and 214 as well as the B203 of the 210.

The following services may be sent in the AT5 segment of the 204.

CLN – Trailer Cleaning

RLS – Shag Service

We expect the carrier to need a shag and wash, if a clean trailer is provided or shagged by the carrier, the service will be removed from the load. When these accessories are sent back in the 210 L1 segment they will be negative charges.

FSH – Fresh

FZN – Frozen

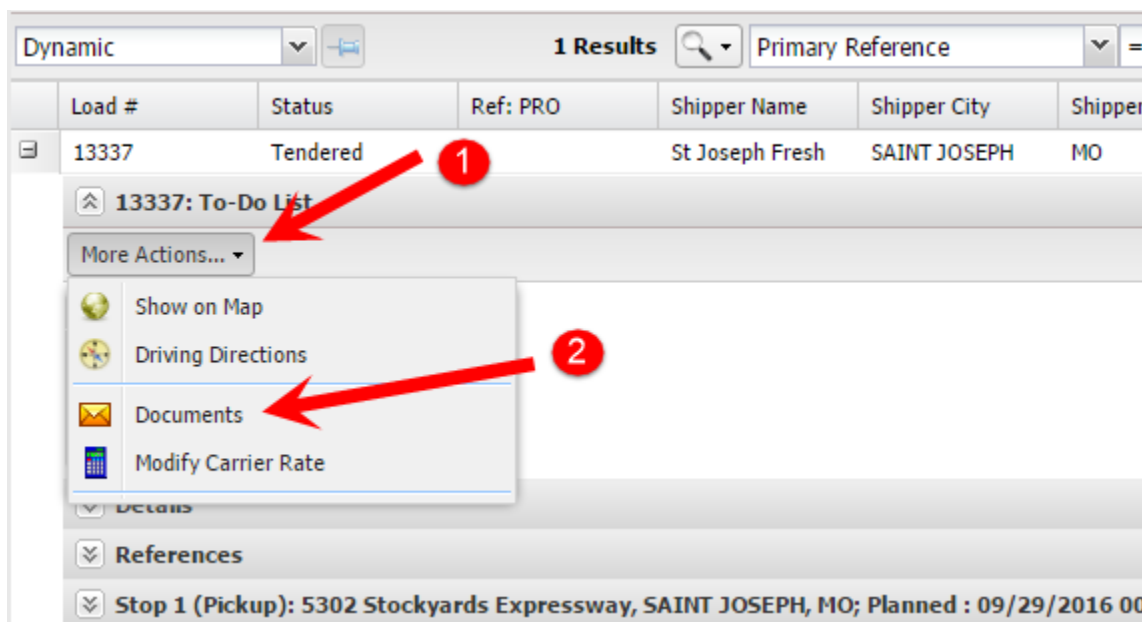
One of these services will normally be sent in the AT5 segment of the 204. They are just informational and have no associated charges.

The following qualifiers may be sent in the L1102 of the L11 segment of the 204.

Code	Seaboard Description
BN*	Booking Number
CL*	Container Pick-up Location
CR	Seaboard Load (Domestic) or Route (International) Number
DO*	Delivery PO
LO	Deadline Departure Date and Time
MD	Mode (TL, Dray, Transload)
MT	Max Temperature
OA*	Ocean Carrier
OC*	Container Number
OQ	Seaboard Order Number
OW	Origin Warehouse code
PO	Customer PO
ST	Shipment Type (Export, Regular)
TL*	Trailer Loaded (True, False)
TR*	Ocean/Rail Terminal Name
55*	Sequence trailer to be loaded at plant

*Only sent when relevant.

The 204 has a total expected charge in the L305, but it doesn't have a rate breakdown. If you would like to see the rate breakdown, you have access to that in the carrier portal.



Documents									
	Owner Name	Filename	P.O. #	Updated On	Updated By	Created On	Created By	Type	Comments
	13337	SeaboardDocmosisELTenderRates-13337.pdf	false	10/11/2016 10:23	bmiller	10/11/2016 10:23	bmiller	Tender Rates	Automatically saved print document.
	13337	ComplexDocmosisTender-13337.pdf	false	10/11/2016 10:23	bmiller	10/11/2016 10:23	bmiller	Tender	

*****Important Note Regarding Requested Delivery Date and Time on 204*****

The Date and Time that is on the 204 in the G62 segment is **NOT** an appointment time. It is important that this **IS NOT** mapped into an appointment field in the carrier's dispatch system or a 214 will be triggered back to Seaboard Foods indicating the delivery appointment is set for that time. This will cause issues with tracking on-time delivery to the original appointment, as that is what the metric will track to.

EDI 990 – Load Acceptance

The pro number (usually the carrier invoice number) should be sent in the N9 segment with a qualifier of CN. If a pro number is not sent in the 990, the carrier will have to insert it via the portal.

The Seaboard load number, found in the B204 on the 204, should be sent back in the B102.

EDI 214 – Status Update

The Seaboard load number, found in the B204 on the 204, should be sent back in the B1002.

The pro number (usually the carrier's invoice number) can be sent in the B1001 segment.

Send the trailer number in the L11 segment immediately following the B10 segment, with a qualifier of TN. (The MS202 does not place the data in the correct place in MercuryGate) If there is no trailer number, please do not send the L11 segment.

Listed below are the status codes that are required by Seaboard, if relevant to the load, to be sent in the AT701 segment. Any valid EDI codes for the AT701 segment are appreciated.

Code	Description	Seaboard Notes
X2	Estimated Arrival to Pickup Location	Sent anytime the estimated pickup changes
X3	Arrived at Pickup Location	In time at pickup/stop
AF	Carrier Departed Pickup Location	Out time at pickup/stop
AG	Estimated Arrival to Delivery Location	Sent anytime the estimated delivery changes
X1	Arrived at Delivery Location	In time at delivery/stop
D1	Completed Unloading at Delivery Location	Out time at delivery/stop
X6	En Route to Delivery Location (Call Check)	Sent multiple times per day while load is in-transit Seaboard preference (6 & 9AM, 12, 3 & 6PM)

Listed below are the appointment codes that are required by Seaboard if relevant to the load to be sent in the AT703 segment. Any valid EDI codes for the AT703 segment are appreciated.

Code	Description	Seaboard Notes
AA	Pickup Appointment Date/Time	Not relevant for many carriers
AB	Delivery Appointment Date/Time	Should only be sent 1 time

Listed below are the status update reasons that are used by Seaboard, if relevant to the load, to be sent in the AT702 or AT704 segments.

Code	Description
AF	Accident Related
AH	Driver Related Negligence
AI	Carrier Mechanical Breakdown
AL	Delay at Previous Customer Stop
AO	Weather or Natural Disaster Related
AY	Missed or Late Pickup
BH	Incorrect Calculation on Hours of Svc - Carrier
D1	Carrier Dispatch Error
NS	Normal Status

EDI 210 – Freight Bill

The carrier's invoice (usually the pro number) should be sent in the B202 segment.

The Seaboard load number, found in the B204 on the 204, should be sent back in the B203 segment.

Listed below are the accessorial codes that can be sent in the L108 segment.

Code	Seaboard Desc	Seaboard Notes
405,FUE	Fuel Surcharge	Either code is accepted
BCF	Border Crossing Fee	
CLN	Trailer Cleaning	Will be negative amount
DEM	Demurrage	International Only
DMC	Deadhead Charge	
DTU	Detention Unloading	Delivery Only
FCS	Furnishing Chassis	
HCD	High Cost Delivery Region Flat	NYC Surcharge
LAY	Layover	Loading Only
DTP	Planned Detention	
LCG	Late Charge/Fee	
MIL	<200 Miles Between Stops	When subsequent delivery is scheduled for next day <200 miles from previous stop.
RAJ	Restocking Fee	
RET	Order Return	Freight back to the plants
RLS	Shag Service	Will be a negative amount
RPC	Rework/Re-palletize	
RRR	Rejection at Consignee	Disposal of product refused at consignee
SCL	Scale Charge	
SOC	Stop Charge	
SRG	Terminal Storage Charge	International Only
TER	Terminal Transload	International Only
TNU	Truck Ordered Not Used	
UNL	Unloading Charge (Lumper)	

Version Change Log

Version	Date	Changed By	Changes
8	8/29/2016	B. Miller	Page 2 – Trailer Number changes
9	9/22/2016	B. Miller	Page 3 – Addition of Reason codes
10	9/30/2016	B. Miller	Page 3 – Status, Appointment, and Reason code changes
11	10/17/2016	B. Miller	Page 2 – Rate Breakdown, Page 4 - MSC to RPC Accessorial
12	10/25/2016	B. Miller	Page 2 – Ref to carrier invoice number, Page 3 – B1001 segment
13	11/17/2016	B. Miller	Page 3 – Don't send segment if trailer number is blank