

Request for 990 EDI set up for Transportation Services Company

Seaboard Corp is working with MercuryGate International to implement a Transportation Management System. As part of this effort, they have authorized the transmission of EDI 990 messages to MercuryGate. Please contact this person for questions regarding authorization.

Authorization Contact:	Gary Bostic	913-676-8912	gary_bostic@seaboardfoods.com
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MercuryGate uses standard ANSI ASC X.12 EDI version 4010 for the 990's that incorporate the ATA Motor Carrier Industry published standards. Please refer to the following information regarding implementation:

1. 990 files must have the following naming scheme:

<Message type id>-<Sender's SCAC>- <Unique ID, e.g. Timestamp>.edi.

For example:

990-RASY-MGSEABOARD-20110718120159.edi

2. Envelope Type:

ISA: Sender ID Qual (ISA05):	02	(02 Char)
Sender ID (ISA06):	RASY	(15 Char)
Receiver ID Qual (ISA07):	zz	(02 Char)
Receiver ID (ISA08):	MGSEABOARD	(15 Char)
GS: Sender ID (GS02):	RASY	(15 Char)
Receiver ID (GS03):	MGSEABOARD	(12 Char)

3. Transmission: FTP PGP Encryption Required: No

4. Transactions Requested

990 transactions

- Please send 990 messages as close to real time as possible.

5. Locations / designated Receiver ID's for this Request:

Receiver ID	Carrier Account #	Location Information
MGSEABOARD		All locations linked to these locations as a shipper, consignee or bill to: Seaboard Corp

6. FTP Setup for EDI Messages

- Our FTP server is firewall protected, which requires us to specifically allow access. Please provide the external IP address(s) you will use for communication. We will send a confirmation when you are cleared.
- For maximum flexibility, please access our DNS name, NOT our IP Address.
- Send any test files containing representative 990 messages via FTP:

DNS name:	ftpcry.mercurygate.net	Production:	
IP Address:	216.27.12.207	User ID:	rasy
Receiver ID:	(See list above)	Password:	7@sY3dKg

7. Once logged into the FTP site there will be two subdirectories (Inbound and Outbound).

Place all files being sent to MG in the "Inbound" directory.

8. Please do not send multiple ISA segments in the same EDI file.

We look forward to working with you to provide this valuable service to our customer.