

ASC X12 4010 EDI Implementation Guidelines 204 Motor Carrier Load Tender

March 12, 2002

Transportation EDI Implementation Guidelines ASC X12 4010 204: Motor Carrier Load Tender

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Change Summary

Date	Action	Segment	Segment Description	Element	Description of Change
					•
					•
					•
					•
					•
					•
					•
					•
					•
					•

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Electronic Commerce Team - Contact List

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Load Tender Requirements

This document identifies all data elements Domtar Industries Inc (Domtar) may provide to our transportation vendors when sending electronic load tenders (204s). Please note that the examples provided are representative of the data elements we send today. However, we may be updating at a later time. If your company is unable to receive or process any of the data elements identified in this document, please notify one of our EC Analysts. The analyst will work with you to identify the impact, if any, that it may have on the implementation schedule. In many cases, we can move forward with 204 implementations while data issues are worked out.

Corporate wide, Domtar has many shipping and receiving locations. Therefore, initially we will not implement electronic load tenders for all Domtar facilities. Domtar's EC Analyst for the Paper Division will notify you which Paper locations we will send Load Tenders for immediately. The coordinator will also notify you when we will add additional Paper facilities.

Please contact DOMTAR's Paper Transportation EC Coordinator if you have any questions.

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Document Flow - Truckload Operations

204= Load Tender 990=Acceptance/Decline 214=Shipment Status

-----Truck/Trailer Not loaded-----

Domtar Corporation 204 Original Load Tender Offer B2A*00*LT		<u>Carrier</u>
22.7 00 2.7		990 Response to Load Tender 214s Confirmed Delivery Appt
204 LT Change: B2A*04*LT 204 LT Cancel: B2A*01*LT		214s Scheduled Pick-Up
	←	214s New Confirmed Delivery Appt.214s Exceptions – Shipment Status
True	ck/Trailer is Loaded	

204 Load Tender Confirmation (Automatic when trailer is loaded. This depends on the facility and time of loading.) B2A*06*LT

214s Actual Pick Up
214s New Confirmed Delivery Appt.
214s Exception in Transit/Ship Status
214s Actual Arrival at Delivery Location
214s Complete Unload at Delivery Location

204 Transaction Structure - Truckload Operations

Pos.	Seg.			Loop
No.	<u>ID</u>	<u>Name</u>	Max.Use	Repeat
001	ISA	Interchange Control Header	1	
002	GS	Functional Group Header	1	
010	ST	Transaction Set Header	1	
020	B2	Beginning Segment for Shipment	1	
		Information Transaction		
030	B2A	Set Purpose	1	
080	L11	Business Instructions and Reference	50	
		Number (BM/CMN/CN)		
090	G62	Date/Time (Must Respond By)	1	
100	MS3	Interline Information	1	
110	AT5	Bill of Lading Handling Requirements	6	
130	NTE	Note/Special Instruction	10	
		LOOP ID - 0100		5
140	N1	Name (SH/BT/CB/FV/SS)	1	
160	N3	Address Information (BT/CB)	2	
170	N4	Geographic Location (BT/CB)	1	
190	G61	Contact (BC/IC)	3	
		LOOP ID - 0200		10
200	N7	Equipment Details	1	
210	M7	Seal Numbers	2	

Detail:

Seg.			Loop	
<u>ID</u>	<u>Name</u>	Max.Use	Repeat	
	LOOP ID - 0300		999	
S5	Stop Off Details	1		
L11	Business Instructions and Reference	50		
	Number(BN/CG/CR/PO/V3/VN)			
G62	Date/Time	2		
AT8	Shipment Weight, Packaging and	1		
	Quantity Data			
AT5	Bill of Lading Handling Requirements	6		
NTE	Note/Special Instruction	20		
	LOOP ID - 0310		1	
N1	Name (SF/AB/ST)	1		
N3	Address Information (SF/AB/ST)	2		
N4	Geographic Location (SF/AB/ST)	1		
G61	Contact (DC/IC)	3		
	S5 L11 G62 AT8 AT5 NTE N1 N3 N4	ID Name LOOP ID - 0300 S5 Stop Off Details L11 Business Instructions and Reference Number(BN/CG/CR/PO/V3/VN) G62 Date/Time AT8 Shipment Weight, Packaging and Quantity Data AT5 Bill of Lading Handling Requirements NTE Note/Special Instruction LOOP ID - 0310 N1 Name (SF/AB/ST) N3 Address Information (SF/AB/ST) N4 Geographic Location (SF/AB/ST)	ID Name Max.Use LOOP ID - 0300	ID Name Max.Use Repeat LOOP ID - 0300 999 S5 Stop Off Details 1 L11 Business Instructions and Reference Number(BN/CG/CR/PO/V3/VN) 50 G62 Date/Time 2 AT8 Shipment Weight, Packaging and Quantity Data 1 AT5 Bill of Lading Handling Requirements 6 NTE Note/Special Instruction 20 LOOP ID - 0310 1 N1 Name (SF/AB/ST) 1 N3 Address Information (SF/AB/ST) 2 N4 Geographic Location (SF/AB/ST) 1

Interchange Control Trailer

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040

IEA

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	Pos.	Seg.			Loop
	No.	<u>ID</u>	<u>Name</u>	Max.Use	Repeat
			LOOP ID - 0320		99
	130	L5	Description, Marks and Numbers	1	
	135	AT8	Shipment Weight, Packaging and	1	
			Quantity Data		
Summa	ry:				
	010	L3	Total Weight and Charges	1	
	020	SE	Transaction Set Trailer	1	
	030	GE	Functional Group Trailer	1	

Transaction Example - Single Destination Load

NOTE: These examples are representative of what we plan to send at this time. The specification may be updated in the future.

ISA*00* *00* *ZZ*DOMTARGENESIS *02*HJBT

*060126*1718*U*00401*00000002*0*T*>~

GS*SM*DOMTARPAPER*SCAC*20060126*1718*1*X*004010~

ST*204*0001~

B2**SCAC**40145036*L*PP~

B2A*00*LT~

L11*40145036*BM~

G62*64*20060126*1*144911*ET~

 $MS3*HJBT*B**J\sim$

N1*SH*DOMTAR INDUSTRIES INC.~

N1*BT*Finance Shared Services Centre~

N3*P.O. box 11633, Succ. Centre-Ville~

N4*Montreal, (Quebec) Canada***H3C~

N7**0******TF~

S5*1*CL~

L11*test-ch*PO~

L11*0083633705*VN~

G62*37*20051202~

G62*38*20051202~

AT8*G*L*4186.76~

N1*SF*Ashdown Mill Distribution*93*U05A~

N3*Highway 71 South~

N4*ASHDOWN*AR*71822~

G61*IC*Deborah Mason*TE*870-898-2711 (x~

L5**PRINTING PAPER, NOI, OTHER THAN NEWSPRINT*150670*N~

AT8*G*L*4186.76~

S5*2*CU~

L11*test-ch*PO~

L11*0083633705*VN~

G62*53*20051205*G*080000*LT~

G62*54*20051205*L*080000*LT~

AT8*G*L*4186.76~

N1*ST*UNISOURCE WORLDWIDE INC (N BERLIN)*93*1000001299~

N3*5355 S WESTRIDGE DRIVE~

N4*NEW BERLIN*WI*53151~

G61*DC*JILL GREEN~

L5**PRINTING PAPER, NOI, OTHER THAN NEWSPRINT*150670*N~

AT8*G*L*4186.76~

L3*4186.76*G*******L~

SE*37*0001~

GE*1*1~

IEA*1*000000002~

Transaction Example - Multiple Destination

ISA*00* *00* *ZZ*DOMTARGENESIS *02*HJBT

*060126*1716*U*00401*00000002*0*T*>~

GS*SM*DOMTARPAPER*SCAC*20060126*1716*1*X*004010~

ST*204*0001~

B2**HJBT**40144999*L*PP~

B2A*00*LT~

L11*40144999*BM~

G62*64*20060126*1*144814*ET~

MS3*SCAC*B**J~

N1*SH*DOMTAR INDUSTRIES INC.~

N1*BT*Finance Shared Services Centre~

N3*P.O. box 11633, Succ. Centre-Ville~

N4*Montreal, (Quebec) Canada***H3C~

N7**0*******TF~

S5*1*CL~

L11*008387*PO~

L11*0083633589*VN~

L11*78008860*PO~

L11*0083633587*VN~

G62*37*20051115~

G62*38*20051115~

AT8*G*L*43507.88~

NTE**po 008387~

NTE**DOCUSOURCE 92 BRT~

NTE**21919112~

N1*SF*Ashdown Mill Distribution*93*U05A~

N3*Highway 71 South~

N4*ASHDOWN*AR*71822~

G61*IC*Deborah Mason*TE*870-898-2711 (x~

L5**PRINTING PAPER, NOI, OTHER THAN NEWSPRINT*150670*N~

AT8*G*L*43507.88~

S5*2*PU~

L11*008387*PO~

L11*0083633589*VN~

G62*53*20051117*G*010002*LT~

G62*54*20051117*L*010002*LT~

AT8*G*L*15025.8~

NTE**CALL 24 HRS PRIOR TO DEL~

NTE**po 008387~

N1*ST*REDD PAPER COMPANY*93*2000020978~

N3*5517 W SLIGH AVENUE UNIT B~

N4*TAMPA*FL*33634~

G61*DC*RECEIVER*TE*813-885-4250~

L5**PRINTING PAPER, NOI, OTHER THAN NEWSPRINT*150670*N~

AT8*G*L*15025.8~

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S5*3*CU~

L11*78008860*PO~

L11*0083633587*VN~

G62*53*20051107*G*080000*LT~

G62*54*20051107*L*080000*LT~

AT8*G*L*28482.08~

NTE**CALL 24 HRS PRIOR TO DEL~

NTE**DOCUSOURCE 92 BRT~

NTE**21919112~

N1*ST*UNISOURCE (E HENRY AVE)*93*2000201095~

N3*2614 EAST HENRY AVENUE~

N4*TAMPA*FL*33610~

G61*DC*RECEIVER*TE*804-621-2485~

L5**PRINTING PAPER, NOI, OTHER THAN NEWSPRINT*150670*N~

AT8*G*L*28482.08~

L3*43507.88*G*******L~

SE*59*0001~

GE*1*1~

IEA*1*000000002~

ISA Interchange Control Header

Position: Loop:

Level:

Usage: Mandatory

Ref.

Max Use:

Notes: Domtar Paper Division will be using TranSettlements as its primary VAN.

Data Element Summary

Data

ID 2/2 00 = No Authorization Information Present AN 10/10 Spaces **Security Information Qualifier** ISA03 **I03 ID** 2/2 00 = No Security Information Present **Security Information** ISA04 **I04** AN 10/10 Spaces **Interchange ID Qualifier ISA05 I05** ID 2/2 ZZ = Mutually Defined**Interchange Sender ID** ISA06 **I06** AN 15/15 **DOMTARGENESIS ISA 07 Interchange ID Qualifier ID 2/2 I05** Carrier Interchange ID Qualifier **Interchange Receiver ID** ISA08 **I07** AN 15/15 Carrier Interchange ID **Interchange Date ISA09 I08 DT 6/6 YYMMDD** ISA10 **Interchange Time** TM 4/4 **I09 HHMM ISA11 I10 Interchange Control Standards Identifier ID** 1/1 U = U.S. EDI Community of ASC X12, TDCC, and UCS **Interchange Control Version Number** ISA12 **I11** ID 5/5 00400 **ISA13 I12 Interchange Control Number** NO 9/9 **Acknowledgment Requested** ISA14 **I13** ID 1/1 0 = No Acknowledgment Requested **ISA15 I14 Usage Indicator ID** 1/1 T = Test DataP = Production Data **Component Element Separator** 1/1 **ISA16 I15**

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GS Functional Group Header

Position: Loop:

Level:

Usage: Mandatory

Max Use: 1

Data Element Summary

Data Element Summary				
Ref.	Data			
Des.	Element	<u>Name</u>		
GS01	479	Functional Identifier Code	ID 2/2	
		SM = Motor Carrier Load Tender		
GS02	142	Application Sender's Code	AN 2/15	
		DOMTARGENESIS		
GS03	124	Application Receiver's Code	AN 2/15	
		Carrier Application ID		
GS04	373	Group Date	DT 8/8	
		CCYYMMDD		
GS05	337	Group Time	TM 4/8	
		ННММ		
GS06	28	Group Control Number	N0 1/9	
GS07	455	Responsible Agency Code	ID 1/2	
		X = Accredited Standards Committee X12		
GS08	480	Version/Release/Industry ID Code	AN 1/12	
		004010		
	Des. GS01 GS02 GS03 GS04 GS05 GS06 GS07	Des. Element GS01 479 GS02 142 GS03 124 GS04 373 GS05 337 GS06 28 GS07 455	Ref. Data Des. Element Name GS01 479 Functional Identifier Code SM = Motor Carrier Load Tender GS02 142 Application Sender's Code DOMTARGENESIS GS03 124 Application Receiver's Code Carrier Application ID GS04 373 Group Date CCYYMMDD GS05 337 Group Time HHMM GS06 28 Group Control Number GS07 455 Responsible Agency Code X = Accredited Standards Committee X12 GS08 480 Version/Release/Industry ID Code	

ST Transaction Set Header

Position: 010

Loop: Level:

Usage: Mandatory

Max Use: 1

Data Element Summary

A • • ·	Ref. <u>Des.</u>	Data <u>Element</u>	Name	
<u>Attributes</u>	ST01	143	Transaction Set Identifier Code	ID 3/3
			204 Motor Carrier Load Tender	
	ST02	329	Transaction Set Control Number	AN 4/9

B2 Beginning Segment for Load Tender Transaction

Position: 020

Loop:

Level: Heading Usage: Mandatory

Max Use: 1

Data Element Summary

	Ref.	Data		
	Des.	Element	Name	
Attributes				
	B202	140	Standard Carrier Alpha Code	ID 2/4
			Carrier SCAC Code	
	B204	145	Shipment Identification Number	AN 1/30
			Unique Shipment ID (Bill of Lading Number)	
	B205	188	Weight Unit Code	ID 1/1
			L Pounds	
	B206	146	Shipment Method of Payment	ID 2/2
			CC Collect	
			PP Prepaid (by Seller)	

B2A Set Purpose

Position: 030

Loop:

Level: Heading Usage: Mandatory

Ref.

Data

Max Use:

Notes:

Examples: Original Load Tender: B2A*00*LT Change to Load Tender: B2A*04*LT

Cancellation of Load Tender: B2A*01*LT
Confirmation to Load Tender: B2A*06*LT

Data Element Summary

	Des.	<u>Element</u>	<u>Name</u>		
<u>Attributes</u>					
	B2A01	353	Transacti	on Set Purpose Code	ID 2/2
			00	Original	
			0.1	G 11 . 1	

01 Cancellation
04 Change
06 Confirmation

B2A02 346 Application Type ID 2/2

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LT

Load Tender - Truckload (TL) Carrier Only

B2A Set Purpose Description

Loads may be sent to carrier up to 72 hours in advance of expected ship date

Trailer is not yet loaded ...

B2A*00*LT DII's system will automatically generate an *Original (Initial) Load Tender*; this 204 is a load tender offer. The carrier must respond with a 990 (Accept or Decline).

B2A*04*LT Indicates changes to a shipment that has not yet been loaded.

NOTE:

- 1. Changes to a Load Tender may be handled via phone, fax, or EDI.
- 2. If carrier agrees to accept the Load Tender changes (B2A*04*LT) received via EDI, no response (other than the 997 functional acknowledgment) EDI or verbal is required.
- 3. If carrier does not accept the Load Tender changes (B2A*04*LT) received via EDI, carrier must call the originator of the EDI message.

B2A*01*LT Indicates shipment is canceled.

Once the trailer is loaded, DII will send ...

B2A*06*LT DII's system will generate a *Load Tender Confirmation* (including trailer number, seal number, final quantities loaded, etc.) to indicate the trailer is loaded and ready for pick up, and/or when the trailer departs our facility. This depends on the facility, the time of loading, and time of departure.

NOTE:

- 1. If carrier agrees to accept the Load Tender Confirmation (B2A*06*LT) received via EDI, no response (other than the 997 functional acknowledgment) EDI or verbal is required.
- 2. If carrier does not accept the Load Tender Confirmation (B2A*06*LT) received via EDI, carrier must call the originator of the EDI message.

B2A*01*LT Indicates shipment is canceled.

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L11 Business Instructions and Reference Number (BM/CMN/CN)

080 Position:

Loop:

Level: Heading Optional Usage: Max Use: 50

Data Element Summary

Ref. Data Des. **Element Name**

Attributes

127 **Reference Identification** AN 1/30 L1101 L1102 128 **Reference Identification Qualifier** ID 2/3

Bill of Lading Number (format is #######M or S) BM

CMN Continuous Move Number

Carrier's Reference Number (PRO/Invoice) CN

G62 Date/Time (Must Respond By)

Position: 090

Loop:

Level: Heading Optional **Usage:** Max Use:

Notes: This date/time is used by DII to assist in measuring the response time of the carrier to a Load Tender(B2A*00*LT). Carriers are expected to respond to each Load Tender with a (990) Response to Load Tender message prior to this time. If, for any reason, a carrier is unable to send the (990) message, the carrier must call the originator of the Load Tender within this time period to respond verbally. Receipt of the (990) message by DII stops the response timer. DII requires a (990) response ONLY to the original Load Tender (B2A*00*LT).

Data Element Summary

	Ref.	Data		
	Des.	Element	<u>Name</u>	
Attributes				
	G6201	432	Date Qualifier	ID 2/2
			64 Must Respond By	
	G6202	373	Date	DT 8/8
			Must Respond By Date	
	G6203	176	Time Qualifier	ID 1/2
			1 Must Respond By	
	G6204	337	Time	TM 4/8

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Must Respond By Time (HHMMSS)

623 **Time Code ID 2/2** G6205

> ET Eastern Time

MS3 Interline Information

Position: 100

Loop:

Level: Heading Optional **Usage:** 1

Max Use:

Notes: This segment is used only to identify the mode of transportation.

Data Element Summary

	Ref.	Data		
	Des.	Element	<u>Name</u>	
Attributes				
	MS301	140	Standard Carrier Alpha Code	ID 2/4
			SCAC	
	MS302	133	Routing Sequence Code	ID 1/2
			B Origin/Delivery Ca	rrier (Any Mode)
	MS304	91	Transportation Method/Type Co	de ID 1/2
			J Motor	
			X Intermodal (Piggyl	ack)

AT5 Bill of Lading Handling Requirements (Shipment)

Position: 110

Loop:

Level: Heading Usage: Optional

Max Use: 6

Notes: Special handling instructions and/or special services for the entire shipment.

Data Element Summary

Attributes	Ref. Des.	Data <u>Element</u>	<u>Name</u>	·	
	AT501	152	Special Hand	lling Code	ID 2/3
			DRO	Drop-Off Delivery (Drop Trailer + see 'N	TE' for number
				of days to drop trailer.)	
	AT502	560	Special Servi	ces Code	ID 2/10
			CM	Continuous Movement	

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NTE Note/Special Instruction (Shipment)

Position: 130

Loop:

Level: Heading Usage: Optional Max Use: 10

Notes: Non-codified special instructions for the entire shipment.

When DII sends 'DRO' in the AT501, it is an instruction for the carrier to drop the trailer at the consignee. Additionally, a NTE02 will be sent to denote the number of days to drop the trailer.

Data Element Summary

Ref. Data

Des. Element Name

Attributes

NTE02 352 Description

AN 1/80

N1 Name (SH/BT/CB/FV/SS)

Position: 140

Loop: 0100 Optional

Level: Heading Usage: Optional

Max Use: 1

Data Element Summary

Ref. Data

Des. Element Name

Attributes

N101	98	Entity Identif	ier Code ID 2/3
		BT	Bill-to-Party
		CB	Customs Broker (Will be passed for export loads)
		FV	Vessel Name (Will be passed for export loads)
		SH	Shipper

SS Steamship Company (Will be passed for export loads)
N102 93 Name AN 1/60

N3 Address Information (BT/CB)

Position: 160

Loop: 0100 Optional

Level: Heading Usage: Optional

Max Use: 2

Data Element Summary

Attributes	Ref. Des.	Data <u>Element</u>	<u>Name</u>	
11001104005	N301	166	Address Information	AN 1/55
			Bill-to-Party/Customs Broker Address	
	N302	166	Address Information	AN 1/55
			Additional Bill-to-Party/Customs Broker Address	

N4 Geographic Location (BT/CB)

Position: 170

Loop: 0100 Optional

Level: Heading Usage: Optional

Max Use: 1

Data Element Summary

	Ref. <u>Des.</u>	Data Element	<u>Name</u>	
Attributes		40		131.0/00
	N401	19	City Name	AN 2/30
			Bill-To/Customs Broker City	
	N402	156	State or Province Code	ID 2/2
			Bill-To/Customs Broker State	
	N403	116	Postal Code	ID 3/15
			Bill-To/Customs Broker Zip Code	
	N404	26	Country Code	ID 2/3
			Shown if not U.S.	

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G61 Contact (BC/IC)

Position: 190

Loop: 0100 Optional

Level: Heading Usage: Optional

Max Use: 3

Data Element Summary

	Ref. <u>Des.</u>	Data Element	Name		
<u>Attributes</u>	G6101	366	Contact Function Code	ID 2/2	
			BC Broker Contact		
			IC Information Cor	ntact	
	G6102	93	Name	AN 1/60	
	G6103	365	Communication Number Qual	ifier ID 2/2	
			TE Telephone		
	G6104	364	Communication Number	AN 1/80	

N7 Equipment Details

Position: 200

Loop: 0200 Optional

Level: Heading Usage: Optional

Max Use: 1

Data Element Summary

	Ref.	Data			
	<u>Des.</u>	Element	<u>Name</u>		
<u>Attributes</u>					
	N701	206	Equipment In		AN 1/4
			Alphabetic por	tion of trailer ID	
	N702	207	Equipment N	umber	AN 1/10
			Numeric portion	on of trailer ID	
			Use zero "0" w	hen requesting equipment from a carrier.	
			Example: N7*	*0*******TF****5300	
	N711	40	Equipment De	escription Code	ID 2/2
			CN	Container	
			FT	Flat Bed Trailer	
			HV	High Cube Van	
			RT	Controlled Temperature Trailer (Reefer)	
			ST	Removable Side Trailer	

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		TF	Trailer, Dry Freight	
		TL	Trailer (not otherwise specified)	
		TV	Truck, Van	
		TW	Trailer, Refridgerated	
N715	567	Equipment Le	ength	N0 4/5
		Length of trail	er	
		Format: FFII (1	F=Feet, I=Inches)	

M7 Seal Numbers

Position: 210

Loop: 0200 Optional

Level: Heading Usage: Optional

Max Use: 2

Data Element Summary

A 44	Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>	
<u>Attributes</u>	M701	225	Seal Number	AN 2/15
			Seal Number 1	
	M702	225	Seal Number	AN 2/15
			Seal Number 2	
	M703	225	Seal Number	AN 2/15
			Seal Number 3	
	M704	225	Seal Number	AN 2/15
			Seal Number 4	

S5 Stop Off Details

Position: 010

Loop: 0300 Mandatory

Level: Detail Usage: Mandatory

Max Use:

Notes: DII's stop sequence numbering scheme will be 1, 2, 3, etc. to 10.

Data Element Summary

 Ref. Data

 Des.
 Element Element
 Name

 S501
 165
 Stop Sequence Number
 N0 1/3

 S502
 163
 Stop Reason Code
 ID 2/2

 CL
 Complete (Load)

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CU	Complete Unload
PL	Part Load
PU	Part Unload

L11 Business Instructions and Reference Number(BN/CG/CR/PO/V3/VN)

Position: 020

Loop: 0300 Mandatory

Level: Detail
Usage: Optional
Max Use: 50

Data Element Summary

Ref. Data
Des. Element Name

Attributes

L1101 127 Reference Identification AN 1/30 L1102 128 Reference Identification Qualifier ID 2/3 BN Booking Number

CG Consignee's Order Number (Ship-To's purchase order number)

CR Customer Reference Number (Additional sold-to or ship-to reference number)

PO Purchase Order Number (Customer's purchase order

number)

V3 Voyage Number

VN Vendor Order Number (DII's internal order number)

G62 Date/Time

Position: 030

Loop: 0300 Mandatory

Level: Detail Usage: Optional

Max Use: 2

Notes: This segment defines the earliest AND latest date and time of both the stop pickup AND delivery window.

Data Element Summary

Ref. Data
Des. Element Name

Attributes

G6201 432 Date Qualifier ID 2/2

Shipped on This Date Ship Not Before Date

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		38 53 54 78 CL	Ship Not Later Than Date Deliver Not Before Date Deliver No Later Than Date Delivery Appointment Scheduled Date Date Loading Completed	
G6202	373	Date		DT 8/8
G6203	176	Time Qualifie	r	ID 1/2
G6203	176	Time Qualifie	Delivery Appointment Scheduled Time	ID 1/2
G6203	176		Delivery Appointment Scheduled Time Actual Departure Time	ID 1/2
G6203	176	3	Delivery Appointment Scheduled Time	ID 1/2
G6203 G6204	176 337	3	Delivery Appointment Scheduled Time Actual Departure Time	TM 4/8
		3 A I	Delivery Appointment Scheduled Time Actual Departure Time	

AT8 Shipment Weight, Packaging and Quantity Data

Position: 040

Loop: 0300 Mandatory

AT807

183

Volume

Level: Detail Usage: Optional

Max Use: 1

Notes: DII will only send the AT804 to reflect gross units.

Data Element Summary Ref. **Data Element Name** Des. **Attributes** 187 Weight Qualifier AT801 **ID 1/2** Gross Weight **Weight Unit Code** AT802 **ID** 1/1 188 Pounds Weight AT803 R 1/10 81 Total Weight at stop off. **AT804 Lading Quantity** 80 N₀ 1/7 Volume Unit Qualifier **ID 1/1** AT806 184 Cubic Feet E

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AT5 Bill of Lading Handling Requirements

Position: 060

> 0300 Loop: Mandatory

Level: Detail Usage: Optional Max Use: 6

Notes: 1. Special handling and/or services unique to a stop off.

2. Special Service Codes (AT502) marked by '**' will be sent as 'informational only' to inform

carrier of how the truck is loaded.

3. DII will use the code 'ZZ' in the AT502 element. ZZ = Carrier Call for Delivery Appointment.

Data Element Summary

			Data Eleme	nt Summary	
	Ref.	Data			
	Des.	Element	<u>Name</u>		
<u>Attributes</u>					
	AT501	152	Special Handl	ing Code	ID 2/3
			761	Written Proof of Delivery (Customer POD))
			EXT	Extra Labor (Driver Bring Helper)	
			OTD	Time of Delivery and Signature Required	(Customer
				Requires Store Stamp)	
	AT502	560	Special Service	es Code	ID 2/10
			CC	Carrier Unload	
			CU	Consignee Unload	
			D0031	Driver Assisted Unloading	
			ID	Inside Delivery	
			PL	Palletizing (Stop is palletized, See '**' No	ote)
			SLP	Slip Sheet (Stop is slip sheeted, See '**' N	Note)
			ZZ	Mutually Defined (Carrier Call for Delive	ery Appointment)

NTE Note/Special Instruction (Stop Off)

Position: 065

Loop: 0300 Mandatory

Level: Detail Usage: Optional Max Use: 20

Data Element Summary

Ref. Data

Element Name Des.

Attributes

AN 1/80 **Description** NTE02 352

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N1 Name (SF/AB/ST)

Position: 070

Loop: 0310 Optional

Level: Detail Usage: Optional

Max Use: 1

Notes: 1. The Ship From identifies the pickup point.

2. The Additional Pickup Address identifies the parties other than the Ship From location

involved in a partial pickup.

3. The Ship To identifies the delivery point.

	Data	Element	Summary
--	------	----------------	----------------

	Ref. Des.	Data Element	Name	·	
Attributes	<u>Desi</u>	Liement	<u>rume</u>		
	N101	98	Entity Identifi	ier Code	ID 2/3
			AB	Additional Pick Up Address	
			SF	Ship From	
			ST	Ship To	
	N102	93	Name		AN 1/60
	N103	66	Identification	Code Qualifier	ID 1/2
			The ID code qualifier will be defined only if this location is assigned a DII locode.		
			93	Code assigned by the organization original transaction set.	ting the
	N104	67	Identification	Code	AN 2/80
			DII location co	de.	

N3 Address Information (SF/AB/ST)

Data

Position: 090

Loop: 0310 Optional

Level: Detail Usage: Optional

Ref.

Max Use: 2

Data Element Summary

<u>Attributes</u>	<u>Des.</u>	Element	Name	
	N301	166	Address Information	AN 1/55
	N302	166	Address Information	AN 1/55

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N4 Geographic Location (SF/AB/ST)

Position: 100

Loop: 0310 Optional

Level: Detail Usage: Optional

Max Use: 1

Data Element Summary

	Ref.	Data		
	Des.	Element	<u>Name</u>	
Attributes				
	N401	19	City Name	AN 2/30
	N402	156	State or Province Code	ID 2/2
	N403	116	Postal Code	ID 3/15
	N404	26	Country Code	ID 2/3
			Shown if not U.S.	

G61 Contact (DC/IC)

Position: 120

Loop: 0310 Optional

Level: Detail Usage: Optional

Max Use: 3

Data Element Summary

A 44-214	Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>	
<u>Attributes</u>	G6101	366	Contact Function Code	ID 2/2
			DC Delivery Contact	
			IC Information Contact	
	G6102	93	Name	AN 1/60
	G6103	365	Communication Number Qualifier	ID 2/2
			TE Telephone	
	G6104	364	Communication Number	AN 1/80

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L5 Description, Marks and Numbers

Position: 130

Loop: 0320 Optional

Level: Detail
Usage: Optional

Max Use: 1

Data Element Summary

	Ref.	Data		
	Des.	Element	<u>Name</u>	
Attributes				
	L501	213	Lading Line Item Number	N0 1/3
			Bill of Lading Line Number	
	L503	22	Commodity Code	AN 1/30
			NMFC Commodity Code	
	L504	23	Commodity Code Qualifier	ID 1/1
			N National Motor Freight Classification (NN	MFC)

AT8 Shipment Weight, Packaging and Quantity Data

Position: 135

Loop: 0320 Optional

Level: Detail Usage: Optional

Max Use: 1

Notes: DII will only send the AT804 to reflect gross units.

Data Element Summary

	Ref.	Data		
	Des.	Element	Name	
Attributes				
	AT801	187	Weight Qualifier	ID 1/2
			G Gross Weight	
	AT802	188	Weight Unit Code	ID 1/1
			L Pounds	
	AT803	81	Weight	R 1/10
			Line Item Weight	
	AT804	80	Lading Quantity	N0 1/7
			Line Item Quantity	
	AT806	184	Volume Unit Qualifier	ID 1/1
			E Cubic Feet	
	AT807	183	Volume	R 1/8
			Line Item Volume	

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L3 Total Weight and Charges

Position: 010

Loop:

Level: Summary Usage: Optional

Max Use: 1

Data Element Summary

A44 13 4	Ref. Des.	Data <u>Element</u>	<u>Name</u>	
<u>Attributes</u>	L301	81	Weight	R 1/10
			Total Weight for Shipment	
	L302	187	Weight Qualifier	ID 1/2
			G Gross Weight	
	L305	58	Charge	N2 1/12
			Total Charges	
	L309	183	Volume	R 1/8
			Total Volume	
	L310	184	Volume Unit Qualifier	ID 1/1
			E Cubic Feet	
	L311	80	Lading Quantity	N0 1/7

SE Transaction Set Trailer

Position: 020

Loop:

Level: Summary Usage: Mandatory

Max Use: 1

Data Element Summary

A 44 93 4	Ref. Des.	Data <u>Element</u>	Name	
<u>Attributes</u>	SE01	96	Number of Included Segments	N0 1/10
	SE02	329	Transaction Set Control Number	AN 4/9

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GE Functional Group Trailer

Position: Loop:

Level:

Usage: Mandatory

Max Use: 1

Data Element Summary

Ref. Data **Element Name** Des.

Attributes

GE01 97 **Number of Transaction Sets Included** N₀ 1/6 28 **Group Control Number** N0 1/9 **GE02**

IEA Interchange Control Trailer

Position:

Loop: Level:

Usage: Mandatory

Max Use: 1

Data Element Summary

Ref. **Data Element Name** Des.

Attributes

IEA01 **I16 Number of Included Functional Groups** N₀ 1/5 **Interchange Control Number** N0 9/9 IEA02 **I12**

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