



API Guide

Customer Order Request API

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1. Change Control

This section of the document contains the change control updates made to the content.

Table 1. Change Control Table

Ver sion	Date	Author	Changes	Change Status
1.0	10/01/2 024		Authored Customer Order Request API Documentation.	Draft

Table 2. Distribution

Name	Title	Review/Approval
PSG Team Members	Implementation Analysts, Business Analyst	Review

The latest version of this document can be found on the Blume Global Documentation Central Repository.





2. Customer Order API Integration Guide

The latest version is: v1.0

This document outlines the Application Programming Interfaces (APIs) connected to the Blume Customer Orders. The API in this document is the Customer Order API. The booking API provides a set of methods or functions that can be called by the requesting application to perform specific actions, such as getting customer orders by the ID or filters, and creating, deleting, canceling, and updating customer orders.

2.1. Customer Order RESTful API

The document contains the following sections:

Introduction (on page 4)

The primary audience for this document | The Create Customer Order API includes internal developers and partner developers who will integrate Customer Orders with their systems. Additionally, the platform, empowering users to seamlessly supply chain manager may refer to this document for integration context. A basic understanding of APIs, Hyper Text Transfer Protocol (HTTP), and Representational State Transfer (REST) may be required to understand the concepts described in this document.

Documentation (on page 6)

an electronic data exchange solution embedded within the Blume Logistics generate customer orders. This API serves as a vital component in streamlining the order creation process, offering a standardized and efficient method for users to input and manage customer orders within the logistics ecosystem.

Field Description (on page 11)

appear with the documentation.

Error Codes (on page 34)

This section provides a list of attributes that | This section provides a list of common error codes that appear with the documentation.

2.2. Where to Start

We strongly recommend you start with the Introduction (on page 4) to learn the structure of the Customer Order RESTful API.





3. Introduction

Blume provides an extensive list of APIs to manage the customer orders on our platform.

The Customer Order API provides a set of methods or functions that can be called by the requesting application to perform specific actions, such as getting bookings by the ID or filters, and creating, deleting, canceling, and updating customer orders.

3.1. API Guidelines

The following are the API Guidelines:

- All requests must include base URL
- Each request must be called with one of the HTTP verbs GET, POST, PUT
- User must substitute valid values for mandatory and optional fields as and when required.
- All the request and request parameters are case sensitive
- Data is returned in JSON format
- API attempts to conform to the design principles of Representational State Transfer (REST) and relevant W3C HTTP/1.1 standards
- Only use UTF-8 characters encoding. Parameter values should be converted to UTF-8 and URL encoded according to W3C standards

3.2. Rate Limit

- All requests are subject to a rate limit
- Rate limiting restricts the number of times user can request resources from the API within a certain time window
- The default rate limit is 2000 requests per hour.
- If request exceed than defined rate limit, then HTTP "429 Too Many Requests" response will persist until the next hour begins.





3.3. External URL

To be whitelisted during implementation.





4. Create Customer Order API

The Create Customer Order API establishes a systematic approach to handling customer requests. It serves as the initial trigger for the order management workflow, ensuring accuracy and traceability throughout the entire order fulfillment lifecycle. The generated Order Number acts as a key reference for tracking and managing the progress of individual customer orders.

Table 3. Required Attributes

Request Parameter	Description
reference	Provide shipment number

4.1. Create Customer Order

Description of each field has been provided in the following table along with the APIs' expect or return, complete or partial create shipment.



Note: View the Field Description (on page 11) section for additional information on the attributes that are present in the JSON.

Service Name	URL	T ype	Descri ption	Input	Output
Create Shipm ent	/mbe/v1.0/cre ateShipment		Create a Shipment	Shipm ent Json	Shipment business identifier with status SUCCESS or Failure

4.1.1. Sample Request to Create Customer Order







```
"address": {
      "city": "Pleasanton",
     "state": "CA",
      "country": "US",
      "telephone": "9129672811",
      "postalCode": "94588",
     "contactName": "Main #",
     "addressLine1": "601 East 152Nd St"
    "stopAction": "Pickup",
   "stopNumber": 1,
    "plannedArrivalStartDate": "01-01-2024 00:00",
   "plannedDepartureStartDate": "01-01-2024 00:00"
    "address": {
     "city": "Dublin",
     "state": "CA",
     "country": "US",
      "telephone": "9528970216",
     "postalCode": "94578",
      "contactName": "Dave Schulenberg",
     "addressLine1": "4600 Prosper Dr",
     "contactEmail": "dschulenberg@tricam.com"
   },
   "stopAction": "Live Unload",
    "stopNumber": 2,
   "plannedArrivalStartDate": "01-20-2024 00:00",
   "plannedDepartureStartDate": "01-20-2024 00:00"
],
"portOfDischarge": "USSAV",
"portOfLoading": "DEHAM",
"portOfLoadingAddress": {
 "city": "Hamburg",
 "country": "DE",
 "state": "HH",
 "postalCode": "",
  "locationName": "Hamburg",
 "unlocode": "DEHAM"
"portOfDischargeAddress": {
 "city": "Savannah",
 "country": "US",
 "state": "GA",
 "postalCode": "",
 "locationName": "Savannah",
```







```
"unlocode": "USSAV"
},
"primaryCarrier": "",
"agentName": "",
"agentCode": "",
"incoTermCode": "",
"incoTermName": "",
"shipmentEquipments": [
    "equipmentType": "40HC",
    "equipmentNumber": "CSQU3053208",
    "equipmentClass": "",
    "grossWeight": 50.55,
    "grossWeightUOM": "LB",
    "pieceCount": "45",
    "sealNumber": "SEAL1122",
    "packageType": "Box",
    "isRefrigerated": false
    "equipmentType": "40ST",
    "equipmentNumber": "CSQU3053999",
    "equipmentClass": "",
    "grossWeight": 50.55,
    "grossWeightUOM": "LB",
    "pieceCount": "45",
    "sealNumber": "SEAL1122",
    "packageType": "Box",
    "isRefrigerated": true
],
"isHazmat": true,
"shipmentHazmats": [
    "shippingNameQualifier": "International",
    "hazardousClassification": "9",
    "hazardousComments": "F-ES-E",
    "unNaCode": "UN3166",
    "weightUOM": "LB",
    "weight": "20",
    "hazmatCommodityDescription": "(UN3166 VEHICLE,FLAMMABL)"
"importExportAttributes": {
 "vessel": "EVER CAST",
  "vesselCode": "9869978",
  "voyage": "0225-063A"
```







```
"shipmentParties": [
        "partyType": "Shipper",
       "address": {
         "city": "Stow",
         "state": "",
         "country": "",
         "telephone": "9528970216",
         "postalCode": "44224",
         "addressLine1": "4600 Prosper Dr"
       "partyName": "HONDA MOTOR CO LTD (TYO)",
        "partyCode": "CZ"
     },
       "partyType": "Consignee",
        "address": {
         "city": "Stow",
         "state": "",
         "country": "",
         "telephone": "9528970216",
         "postalCode": "44224",
         "addressLine1": "4600 Prosper Dr"
        "partyName": "HONDA MOTOR EUROPE LOGISTICS NV",
       "partyCode": "CN"
     }
   ],
   "masterWayBillNumber": "",
   "houseWayBillNumber": "",
   "shipmentNotes": [
       "comments": "Comments1"
     },
       "comments": "Comments2"
   ],
 "customAttributes": "{\"CarPlateNo\":\"\",\"DriverName\":
\"\",\"DriverContact\":\"\"}"
```





4.1.2. Sample Response to Create Customer Order





5. Field Description

Attribute Names pertaining to date and time for example "createDttm" is represented as "MM-dd-yyyy HH:mm".



Attention: The field descriptions are for the reference purposes only.

The field descriptions for the attributes listed in the JSON code block are provided below:

- Shipment (on page 11)
- Shipment Stops (on page 16)
- Port of Loading Address (on page 19)
- Port of Discharge Address (on page 21)
- Shipment Equipments (on page 23)
- Shipment Hazmats (on page 26)
- Import Export Attributes (on page 28)
- Shipment Parties (on page 30)
- Shipment Notes (on page 32)

5.1. Shipment





Table 4. Field Description Table

Attri bute Name	Type	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
correlatio nld	String	Required	20		Can be any value, like 111,123	Correlat ion ID is for debugg ing and log analysis	Used for internal Purpose
create dBy	String	Optional	150			Created By Name	
originator Code	String	Required	50			An identifier for the Origina tor office that is manag ing the shipment	
shipment Number	String	Required	100			Shipment number of leg	If the Shipment number is not provided, then the system will generate a Shipment number.
mode	String	Required	50		LCL,DRA Y,AIR-HE AVY,LTL,T	Mode of a shipment	





Table 4. Field Description Table (continued)

Attri bute Name	Туре	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
					L,RAIL, FCL		
serviceT ype	String	Optional	50				
masterW ayBillNu mber	String	Optional	50			Master way bill number of a shipment	
houseWa yBillNum ber	String	Optional	50			House Way bill number of Oce an/Air shipment	
customA ttributes	JSON	Optional			These additio nal attribu tes will be configu red by impleme ntation team and string will be provided during the impleme	Array of Name, Value pairs of pre-confi gured custom attribu tes	





Table 4. Field Description Table (continued)

Attri bute Name	Туре	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
					ntation phase.		
isHazmat	Boolean	Optional	1			Flag to set shipment is hazmat or no	
incoTerm Name	String	Optional	255		CIF - Cost Insura nce and Freight (insert named port of destinati on)		
incoTerm Code	String	Optional	255			Incoterm code for Internati onal shipme nt.	
agentC ode	String	Optional	20			Code of the Agent	
agentN ame	String	Optional	250			Name of the Agent	
primaryC arrier	String	Optional	100			Primary Carrier of transport	





Table 4. Field Description Table (continued)

Attri bute Name	Туре	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
						ation that is associa ted to the master shipment	
portOfDi scharge	String	Optional	50			Code of Port of Discha rge	
portOfLo ading	String	Optional	50			Code of Port of Arrival	





5.2. Shipment Stops





Table 5. Field Description Table

Table 5. Fie	eld Descrip	tion rable	<u> </u>				
Attri bute Name	Туре	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
city	String	Required	50			City of shipment stop	
state	String	Required	100			State of shipment stop	
country	String	Required	100			country of shipment stop	
teleph one	String	Optional	50			phone number	
postalC ode	String	Required	20			Zip code of shipment stop	
contactN ame	String	Optional	100			Contact name	
addressL ine1	String	Required	200			Address line 1 of shipment stop	
stopAct ion	String	Required	50		Live Load,Live Unload,Pi ckup,Deli very,Arriv al,Depart ure,Ret urn	Stop the activity happen ing on the shipment	





Table 5. Field Description Table (continued)

Attri bute Name	Туре	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
stopNum ber	bigint	Required	2			Number of stops on the shipment	
plannedA rrivalStar tDate	datetime	Required				Local Planned Arrival Start Date and Time	Format: MMdd-y yyy HH:mm Example:1 2-14-2 022 15:20
plannedD eparture StartD ate	datetime	Optional				Local Planned Depart ure Start Date	Format: MMdd-y yyy HH:mm Example:1 2-14-2 022 15:20





5.3. Port of Loading Address





Table 6. Field Description Table

Attri bute Name	Type	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
city	String	Optional	50				
state	String	Optional	100				
country	String	Optional	100				
teleph one	String	Optional	50				
postalC ode	String	Optional	20				
addressL ine1	String	Optional	200				
unlocode	String	Optional	50				





5.4. Port of Discharge Address





Table 7. Field Description Table

10.0010 77710	na Desemp		-				
Attri bute Name	Туре	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
city	String	Optional	50				
state	String	Optional	100				
country	String	Optional	100				
teleph one	String	Optional	50				
postalC ode	String	Optional	20				
addressL ine1	String	Optional	200				
unlocode	String	Optional	50				





5.5. Shipment Equipments





Table 8. Field Description Table

Table 0.116	old Descrip	tion lable					
Attri bute Name	Type	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
equipme ntType	String	Optional	20		Specify UCU (Unspecified container unit) if unknown.	Sets standard container code like 40ST etc.	22UP-2 O', Hardtop, 2528-Ge nset Underslu ng, 25GP-H IGH CUBE CONT
equipme ntNum ber	String	Optional	50			Contai ner number	
equipme ntClass	String	Optional	50			Class container belongs to	
grossWei ght	String	Optional	20,2			gross weight of the contain er.	
grossWei ghtUOM	String	Optional	20		KG,LB	weight UOM	
pieceCo unt	String	Optional	10				
sealNum ber	String	Optional	50			Seal Number of a container	





Table 8. Field Description Table (continued)

Attri bute Name	Туре	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
package Type	String	Optional	20			Type of Package	BAG, CASE
isRefriger ated	Boolean	Optional	1			indicates if the container is refrigera ted	





5.6. Shipment Hazmats





Table 9. Field Description Table

	ord Descrip	•]			
Attri bute Name	Type	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
shipping NameQu alifier	String	Optional	50				
hazardou sClassific ation	String	Optional	50				
hazardou sComme nts	String	Optional	500				
unNaC ode	String	Optional	20				
weight	String	Optional	10,2				
weight UOM	String	Optional	10				
hazmatC ommodit yDescrip tion	String	Optional	500				





5.7. Import Export Attributes





Table 10. Field Description Table

		Requir					
Attri bute Name	Туре	ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
vessel	String	Optional	100				
vesselC ode	String	Optional	50				
voyage	String	Optional	100				





5.8. Shipment Parties





Table 11. Field Description Table

Attri bute Name	Туре	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
partyT ype	String	Optional	50			Shipment Party Type	
partyN ame	String	Optional	250			Shipment Party Name	
partyC ode	String	Optional	250			Shipment Party Code	
city	String	Optional	50				
state	String	Optional	100				
country	String	Optional	100				
teleph one	String	Optional	50				
postalC ode	String	Optional	20				
addressL ine1	String	Optional	200				





5.9. Shipment Notes





Table 12. Field Description Table

Attri bute Name	Туре	Requir ed/Opti onal/Co ndition al/Read Only	Max Le ngth	Cond ition	Values	Descri ption	Addit ional Notes
comme nts	String	Optional	4000			Any additio nal informat ion related to the shipme nt.	





6. Error Codes



Note: Please email support@blumeglobal.com to speak with Blume Global Support if you require more information on specific error codes.

Table 13. Error Codes

НТТР	Error Code	Error Description
204	No Content	This status code indicates that the request was successfully processed, but there is no content to send in the response.
401	Unauthorized	Client authentication failed because the client is unknown, no client authentication was included, or an unsupported authentication method was used.
403	Forbidden	This status code means that the server understands the request but refuses to authorize it.
404	Not Found	This response code indicates that the server can't find the requested resource.





7. Appendix

Refer to your customer specific data requirements to ensure you are entering all information requested by your customer.

If you need a copy of your customer data requirements please contact Blume Global Support at support@blumeglobal.com.