



TNTfull File Layout



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I **Document history**

Version	Date	Status	Author	Description
1.0	11/04/2008	Final	AF	• TNTFull File Layout for custom setups (DEG)
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2 File Layout

2.1 Introduction “TNTFULL.txt”

This chapter details the technical data requirements and file layouts for importing consignment data into ExpressManager. The files used to import the data are fixed length ASCII text files. The consignment data is passed to ExpressManager in four separate record types. A record type identifier is used to determine the data within each record.

Appendix A	-	General consignment detail
Appendix B	-	Address detail
Appendix C	-	Package detail
Appendix D	-	Article detail

All files must be stored into the directory as defined in ExpressManager. ExpressManager will only look for files in this directory.

The general consignment details record contains a consignment number field (record type ‘A’, field 4). If this field is left blank then **ExpressManager** will allocate a consignment number to each valid consignment processed. If a number is supplied then **ExpressManager** will use the consignment number provided. In this case the consignment numbers used must be unique and conform to the checkdigit standards for **ExpressManager**.

It is strongly recommended that the customer provides as much information as possible to facilitate efficient processing. All records must have the single character record type identifier and the consignment reference. This is used to relate the four records that make up all the detail for a consignment.

2.2 General Consignment details

This record contains the general consignment details such as service code, total number of packages, etc. **For detailed information, see Appendix A.** Each consignment must have one general consignment details record.

2.3 Address details

This record contains all the address details for the consignment. **For detailed information, see Appendix B.** One address record must exist for each consignment.



2.4 **Package details**

These records contain the package details for the consignment. There must be at least one record per consignment. **For detailed information, see Appendix C.**

Each package record contains the details for one package type within the consignment. There can be a maximum of 99 package type records per consignment. Requirements are different for EU-shipments and non-EU-shipments:

2.4.1 **EU-shipments**

It is allowed to use just one package record and one article record, independent on the number of packages in the shipment. For example: The package record for a 2-parcel shipment to Belgium contains the consolidated volume of the whole shipment. If the shipments contains two parcels: 10 kg, 0.2 m3 and 15 kg, 0.3 m3, then the package record contains the data for a parcel 25 kg, 0.5 m3.

- ☐ A-record: use total number of packages, total weight and volume
- ☐ C-record: package type count contains number of packages, weight and volume contain the total for the shipment
- ☐ D-record: article quantity equals number of packages, weight and volume contain the total for the shipment

It is also possible to use this method for non-EU shipments, but the method officially required by customs is displayed below.

2.4.2 **Customs required method for non-EU-shipments**

A package-record is required for each parcel type. Each package-record requires at least one article-record.

A new package type is required whenever any of the details relating to the package changes, e.g. if three cartons are to be sent with the same articles, markings, dimensions and weight, then one package type is used in three different package records. If, however, one of the cartons has different dimensions or contains different articles, then two package types would be required.

The total of the package counts relating to a consignment must equal the total package count held on the general consignment details record.

2.5 **Article details**



This record contains details of the articles contained within the packages of the consignment. Article details are associated with the package and consignment using the package sequence number and consignment reference. There must be at least one article type record per consignment. A new article type record is produced whenever any of the details related to the article changes. **For detailed information, see Appendix D.**

It is allowed to use a generic Article description, for example Computer equipment or Office supplies. A maximum of 999 articles may be associated with one package.

2.6 **Extra info**

Explanation of abbreviations used in appendices:

Y = Mandatory
N = Non Mandatory
C = Conditional

Some additional guidelines on the elements that need to be supplied:

- ☐ Pickup and Delivery are filled the same way as Receiver. If one field is filled, then all fields should be filled. If Pickup and Delivery fields are empty, the fields for Sender and Receiver are used.
- ☐ For the download file, there is no difference between Domestic and EU shipments. All mandatory fields must be filled.
- ☐ All Numeric values must be right outlined.
- ☐ Length of numeric values with decimals are shown as *.* (ex. 8.2, length= 11).



3 **Chapter A – General Consignment Details**

#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Positio n	Length	Format	Notes	Values in example file
1	Record ID	Y	Y	Y	1	1	Alpha	“A”	A
2	Filler	N	N	N	2	12	Alpha	Not in use, leave empty	
3	Consignment Reference	Y	Y	Y	14	24	Alpha	Unique consignment identifier. This is used to relate records across the four input files.	Reference
4	Shipping Date	Y	Y	Y	38	8	YYYYMMDD	Date when the shipments are collected by TNT	20071011
5	Consignment Number	Y	Y	Y	46	15		Required if the receiving system is not generating consignment numbers on import. Must conform to the format required for the carrier (checkdigit). See Chapter 7.	123456785
6	Special Instructions	N	N	N	61	60	Alpha		Special instructions 1
7	Service Code	Y	Y	Y	121	5	Alpha	Valid service code for the carrier. See Chapter F and Chapter G.	15N
8	Payment Indicator	Y	Y	Y	126	1	Alpha	‘S’ Sender pays, ‘R’ Receiver pays.	S
9	Sub Service Option 1	N	N	N	127	3	Alpha	Valid option code for the service. This is only possible in combination with a valid Service Code. See Chapter F and Chapter G.	PR
10	Sub Service Option 2	N	N	N	130	3	Alpha	Valid option code for the service. This is only possible in combination with a valid Service Code. See Chapter F and Chapter G.	



#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Positio n	Length	Format	Notes	Values in example file
11	Sub Service Option 3	N	N	N	133	3	Alpha	Valid option code for the service. This is only possible in combination with a valid Service Code. See Chapter F and Chapter G.	
12	Sub Service Option 4	N	N	N	136	3	Alpha	Valid option code for the service. This is only possible in combination with a valid Service Code. See Chapter F and Chapter G.	
13	Total Packages	Y	Y	Y	139	4	Integer	Total number of packages in the consignment. This value is outlined to the right	‘ 1’
14	Total Weight	Y	Y	Y	143	8	4.3 Numeric	Total consignment weight. This value is outlined to the right	‘ 75.000’
15	Currency Code	N	Y	N	151	3	Alpha	Valid ISO currency code	EUR
16	Consignment Value	N	Y	N	154	11	8.2 Numeric	This value is outlined to the right. Only mandatory for customs controlled shipments	‘ 50.00’
17	Insurance Value	N	N	N	165	11	8.2 Numeric	This value is outlined to the right. Can be used in combination with Cosignment Value	
18	Insurance Currency	C	C	C	176	3	Alpha	Valid ISO currency code.	
19	Total Volume	Y	Y	N	179	7	3.3 Numeric	Total volume of the consignment. Must be at least 0.001	‘ 0.405’
20	Hazardous Indicator	C	C	C	186	1	0 OR 1	Dangerous goods identifier. 1 = Yes, 0 = No	0
21	Group ID	N	N	N	187	18	Alpha		
22	Carrier ID	Y	Y	Y	205	5	Alpha	Always “TNT”	TNT



#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Positio n	Length	Format	Notes	Values in example file
23	Free Format 1	N	N	N	210	35	Alpha	Not in use, leave empty	
24	Free Format 2	N	N	N	245	35	Alpha	Not in use, leave empty	
25	Free Format 3	N	N	N	280	35	Alpha	Not in use, leave empty	
26	Free Format 4	N	N	N	315	35	Alpha	Not in use, leave empty	
27	Free Format 5	N	N	N	350	20	Alpha	Not in use, leave empty	
28	Unilab Printer Name	N	N	N	370	50	Alpha	Used to route label print-out to a specific and compatible printer	
29	Unilab Printer Port No	N	N	N	420	2	Integer	Used to route label print-out to a specific and compatible printer	
30	Customs Controlled Indicator	C	Y	N	422	1	Alpha	Use "Y" to flag a EU shipment as Customs Controlled. All Non EU shipment are default "N"	
31	Invoice Number 1	N	N	N	423	60	Alpha	Customers Invoice number if applicable	inv01
32	Invoice Number 2	N	N	N	483	60	Alpha	Customers Invoice number if applicable	inv03
33	Invoice Number 3	N	N	N	543	60	Alpha	Customers Invoice number if applicable	inv04

Y = Mandatory - N = Non Mandatory - C = Conditional



4 Chapter B – Address Details

#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
1	Record ID	Y	Y	Y	1	1	Alpha	“B”	B
2	Filler	N	N	N	2	12	Alpha	Not in use, leave empty	
3	Consignment Reference	Y	Y	Y	14	24	Alpha	Unique consignment identifier. This is used to relate records across the four input files. See Chapter 7.	Reference
4	Sender Short Code	Y	Y	Y	38	15	Alpha	Short code identifier for sender address, must exist in ExpressManager address database	Customers
5	Sender Name	Y	Y	Y	53	50	Alpha	Sender name as in address database	Customers Logistics Ltd
6	Sender Street 1	Y	Y	Y	103	30	Alpha	Sender street line 1 as in address database	Henry Opellaan 84c
7	Sender Street 2	N	N	N	133	30	Alpha	Sender street line 2	
8	Sender Street 3	N	N	N	163	30	Alpha	Sender street line 3	
9	Sender Town	Y	Y	Y	193	30	Alpha	Sender Town as in address database	Genk
10	Sender County	N	N	N	223	30	Alpha		
11	Sender Postcode	Y	Y	Y	253	9	Alpha	Sender Postal Code as in address database	3600



#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
12	Sender Country	Y	Y	Y	262	3	Alpha	Sender Country code (ISO) as in address database	BE
13	Sender VAT Number	Y	Y	Y	265	20	Alpha		BE0486132776
14	Sender Contact Name	N	N	N	285	22	Alpha		
15	Sender Phone Part 1	N	N	N	307	7	Alpha	Phone nr in two parts	8956
16	Sender Phone Part 2	N	N	N	314	9	Alpha	Phone nr in two parts	9660
17	Sender Email Address	N	N	N	323	50	Alpha		
18	Sender Fax Part 1	N	N	N	373	7	Alpha	Fax nr in two parts	8917
19	Sender Fax Part 2	N	N	N	380	9	Alpha	Fax nr in two parts	9664
20	Sender TNT Account No	Y	Y	Y	389	9	Alpha	TNT account nr provided by TNT as in address database	86270
21	Receiver Short Code	C	C	C	398	15	Alpha		
22	Receiver Name	Y	Y	Y	413	50	Alpha	Receiver name	TRUNE STE
23	Receiver Street 1	Y	Y	Y	463	30	Alpha	Receiver street line 1	64 Rue Des Maaniers



#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
24	Receiver Street 2	N	N	N	493	30	Alpha	Receiver street line 2	
25	Receiver Street 3	N	N	N	523	30	Alpha	Receiver street line 3	
26	Receiver Town	Y	Y	Y	553	30	Alpha	Receiver Town	Oslo
27	Receiver County	N	N	N	583	30	Alpha		
28	Receiver Postcode	Y	Y	Y	613	9	Alpha	Receiver Postal Code	1295
29	Receiver Country	Y	Y	Y	622	3	Alpha	Receiver Country code (ISO)	NO
30	Receiver VAT Number	N	N	N	625	20	Alpha		
31	Receiver Contact Name	C	C	C	645	22	Alpha	Mandatory for receiver pays shipments	D AMAT
32	Receiver Phone Part 1	C	C	C	667	7	Alpha	Mandatory for receiver pays shipments	
33	Receiver Phone Part 2	C	C	C	674	9	Alpha	Mandatory for receiver pays shipments	
34	Receiver Email Address	N	N	N	683	50	Alpha		
35	Receiver Fax Part 1	N	N	N	733	7	Alpha		



#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
36	Receiver Fax Part 2	N	N	N	740	9	Alpha		
37	Receiver TNT Account No	C	C	C	749	9	Alpha	Mandatory for Receiver Pays shipments, must be empty for Sender Pays shipments	
38	Pick Up Short Code	N	N	N	758	15	Alpha		
39	Pick up Name	C	C	C	773	50	Alpha	Mandatory if Pickup address is needed	
40	Pick Up Street 1	C	C	C	823	30	Alpha	Mandatory if Pickup address is needed	
41	Pick Up Street 2	N	N	N	853	30	Alpha		
42	Pick Up Street 3	N	N	N	883	30	Alpha		
43	Pick Up Town	C	C	C	913	30	Alpha	Mandatory if Pickup address is needed	
44	Pick Up County	N	N	N	943	30	Alpha		
45	Pick Up Postcode	C	C	C	973	9	Alpha	Mandatory if Pickup address is needed	
46	Pick Up Country	C	C	C	982	3	Alpha	Mandatory if Pickup address is needed	
47	Pick Up VAT No	N	N	N	985	20	Alpha		



#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
48	Pick Up Contact Name	N	N	N	1005	22	Alpha		
49	Pick Up Phone Part 1	N	N	N	1027	7	Alpha		
50	Pick Up Phone Part 2	N	N	N	1034	9	Alpha		
51	Pick Up Email Address	N	N	N	1043	50	Alpha		
52	Pick Up Fax Part 1	N	N	N	1093	7	Alpha		
53	Pick Up Fax Part 2	N	N	N	1100	9	Alpha		
54	Pick Up TNT Account No	N	N	N	1109	9	Alpha		
55	Delivery Short Code	N	N	N	1118	15	Alpha		
56	Delivery Name	C	C	C	1133	50	Alpha	Mandatory if Delivery address is needed	
57	Delivery Street 1	C	C	C	1183	30	Alpha	Mandatory if Delivery address is needed	
58	Delivery Street 2	N	N	N	1213	30	Alpha		
59	Delivery Street 3	N	N	N	1243	30	Alpha		



#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
60	Delivery Town	C	C	C	1273	30	Alpha	Mandatory if Delivery address is needed	
61	Delivery County	N	N	N	1303	30	Alpha		
62	Delivery Postcode	C	C	C	1333	9	Alpha	Mandatory if Delivery address is needed	
63	Delivery Country	C	C	C	1342	3	Alpha	Mandatory if Delivery address is needed	
64	Delivery VAT No	N	N	N	1345	20	Alpha		
65	Delivery Contact Name	N	N	N	1365	22	Alpha		
66	Delivery Phone Part 1	N	N	N	1387	7	Alpha		
67	Delivery Phone Part 2	N	N	N	1394	9	Alpha		
68	Delivery Email Address	N	N	N	1403	50	Alpha		
69	Delivery Fax Part 1	N	N	N	1453	7	Alpha		
70	Delivery Fax Part 2	N	N	N	1460	9	Alpha		
71	Delivery TNT Account No	N	N	N	1469	9	Alpha		

Y = Mandatory - **N** = Non Mandatory - **C** = Conditional



5 Chapter C – Package Details

One record per package type in the consignment is required, e.g. for the following consignment package details two records are required:

2 x BOXES

1 x JIFFY BAG

First package record has a quantity (field 14) of 2, the second record has a quantity of 1. If the quantity field is left blank the default package quantity for the carrier will be used. (Carrier Maintenance – Import Defaults).

#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
1	Record ID	Y	Y	Y	1	1	Alpha	“C”	C
2	Filler	N	N	N	2	12	Alpha	Not in use, leave empty	
3	Consignment Reference	Y	Y	Y	14	24	Alpha	Unique consignment identifier. This is used to relate records across the four input files. See Chapter 7.	Reference
4	Package Sequence	Y	Y	Y	38	2	Integer	‘1’ for first type, ‘2’ for second etc.	‘ 1’
5	Type Description	Y	Y	Y	40	20	Alpha		CAISSE BOIS HT - FUM
6	Total Article Count	N	N	N	60	4	Integer		
7	Markings	N	N	N	64	10	Alpha	Distinctive markings on the package	
8	Height	N	N	N	74	3	Integer		‘ 60’



#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
9	Width	N	N	N	77	3	Integer		' 80'
10	Depth	N	N	N	80	3	Integer		' 84'
11	Volume	Y	Y	N	83	7	3.3 Numeric	Used if the dimensions have not been supplied. Sum of Volume on package level should be equal to Total Volume on consignment level.	' 0.405'
12	Weight	Y	Y	Y	90	8	4.3 Numeric	Weight per package. Sum of weight on package level should be equal to Total Weight on consignment level.	' 75.000'
13	Reference	N	N	N	98	70	Alpha	Could be used to trace the shipment, but must be unique.	054250218100007614
14	Quantity No	Y	Y	Y	188	3	Integer	Quantity of packages within a package description	' 1'
15	Package Code	N	N	N	191	10	Alpha		
16	Free Format 1	N	N	N	201	35	Alpha	Not in use, leave empty	
17	Free Format 2	N	N	N	236	35	Alpha	Not in use, leave empty	
18	Free Format 3	N	N	N	271	35	Alpha	Not in use, leave empty	
19	Free Format 4	N	N	N	306	35	Alpha	Not in use, leave empty	
20	Free Format 5	N	N	N	341	35	Alpha	Not in use, leave empty	

Y = Mandatory - N = Non Mandatory - C = Conditional



6 Chapter D – Article Details

This file describes the articles contained within the packages. There can be a number of article types within a package type. The Package Sequence No (field 3) relates the article record back to the package type and the Article Sequence No (field 4) identifies the article type within the package.

Each package type record must have at least one article record.

#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
1	Record ID	Y	Y	N	1	1	Alpha	“D”	D
2	Filler	N	N	N	2	12	Alpha	Not in use, leave empty	
3	Consignment Reference	Y	Y	N	14	24	Alpha	Unique consignment identifier. This is used to relate records across the four input files. See Chapter 7.	Reference
4	Package Sequence No	Y	Y	N	38	2	Integer	The package type record the articles belong to. This value should be outlined to the right	‘ 1 ’
5	Article Sequence No	Y	Y	N	40	2	Integer	‘1’ for first article, ‘2’ for second etc. This value should be outlined to the right	‘ 1 ’
6	Description	Y	Y	N	42	30	Alpha	This info is mandatory in case of Customs Controlled (Non-EU) shipments. This info should reflect the content of the goods.	Air Conditioner Parts
7	Quantity No	N	Y	N	72	3	Integer	Article quantity. This value should be outlined to the right	‘ 1 ’
8	Article Weight No	Y	Y	N	75	8	4.3 Numeric	Total weight of the articles.	‘ 0.010 ’



#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
9	Invoice Value	N	Y	N	83	11	8.2 Numeric	Commercial Invoice article value.	
10	Origin Country	N	Y	N	94	3	Alpha	Valid ISO country code.	
11	Export Licence No	N	N	N	97	10	Alpha		
12	Tariff No	N	N	N	107	15	Alpha		
13	Hazard Code	N	N	N	122	30	Alpha	Valid hazard code as shown in Hazard code maintenance.	
14	Invoice Description 1	N	Y	N	152	78	Alpha	Commercial invoice declaration text	Air Conditioner Parts
15	Invoice Description 2	N	N	N	230	78	Alpha	Commercial invoice declaration text	
16	Invoice Description 3	N	N	N	308	78	Alpha	Commercial invoice declaration text	
17	Insurance Value	N	N	N	386	8	5.2 Numeric		
18	Article Code	N	N	N	394	10	Alpha	A valid article code.	
19	Free Format 1	N	N	N	404	35	Alpha	Not in use, leave empty	
20	NAFTA	N	N	N	439	4	Alpha	Not in use, leave empty	



#	Description	Non Docs EU / Domestic	Non Docs Customs Controlled	Documents	Start Position	Length	Format	Notes	Values in example file
21	Package Group	N	N	N	443	5	Alpha		
22	UN Number	N	N	N	448	4	Alpha		
23	Certification of Origin Code	N	N	N	452	4	Alpha		
24	Certification of Origin Nr	N	N	N	456	30	Alpha		
25	Export Declaration Code	N	N	N	486	4	Alpha		
26	Export Declaration Number	N	N	N	490	13	Alpha		
27	Export Declaration City	N	N	N	503	30	Alpha		
28	Export Declaration Raised Date	N	N	N	533	8	Alpha		
29	MRN Code	N	N	N	541	4	Alpha		
30	MRN Number	N	N	N	545	15	Alpha		
31	MRN City	N	N	N	560	30	Alpha		
32	MRN Raised Date	N	N	N	590	8	Alpha		

Y = Mandatory - N = Non Mandatory - C = Conditional



7 Chapter E - TNT consignment number

7.1 Structure

The TNT consignmentnumber is a 9 digits long number where the first 8 digits are the actual number and the 9th digit is a checkdigit. This checkdigit must be calculated with one of following formulas.

7.1.1 Modulus 7

CON = first 8 digits of the TNT consignment number (with leading zeroes).

$A = \text{INTEGER}(\text{CON} / 7) \times 7$

Check digit = $\text{CON} - A$

CON + Check digit = complete 9 digit TNT consignment number

7.1.2 Modulus 11

CON = first 8 digits of the TNT consignment number (with leading zeroes). Each digit is multiplied by it's own weight (see table):

A = Digit	1	X	8 +
	2	X	6 +
	3	X	4 +
	4	X	2 +
	5	X	3 +
	6	X	5 +
	7	X	9 +
	8	X	7

$B = \text{INTEGER}(A / 11) \times 11$

CHK = $A - B$

If CHK = 0 then check digit = 5

If CHK = 1 then check digit = 0



If CHK # 0 or 1 then check digit = **11 - CHK**

CON + Check digit = complete 9 digit TNT consignment number

Example: consignment number 12345678 (8 digit long) has either a checkdigit 7 or a checkdigit 11 (see chapter 7.1.1 and 7.1.2)

Checkdigit 7 for consignment nr 12345678 should be 2.

Checkdigit 11 for the same consignment should be 5.

The complete TNT consignment is either 123456782 or 123456785. Depending on the chosen calculation.



Chapter F – TNT Services and option codes Belgium

Description	Division Name	Product Code	Product Name	Dox/No n Dox	Hazardous	Limited Quantities	Dry Ice	Priority	All-Risk Insurance	Cash on Delivery	Satellite Clearance	US Food & Drug Administration	Enhanced Security Pr.
	Option code				HZ	LQ	DI	PR	IN	CO	SL	FDA	ESP
	National	D09D	09:00 Express (docs)	D					X	X			
	National	D09N	09:00 Express (non docs)	N					X	X			
	National	D10D	10:00 Express (docs)	D					X	X			
	National	D10N	10:00 Express (non docs)	N					X	X			
	National	D12D	12:00 Express (docs)	D					X	X			
	National	D12N	12:00 Express (non docs)	N			X		X	X			
	National	D15D	Express (docs)	D				X	X	X			
	National	30	Express (non docs)	N	X	X	X	X	X	X			X
	International	09D	09:00 Express (docs)	D					X				
	International	09N	09:00 Express (non docs)	N					X		X	X	
	International	10D	10:00 Express (docs)	D					X				
	International	10N	10:00 Express (non docs)	N					X		X	X	
	International	12D	12:00 Express (docs)	D					X				
	International	12N	12:00 Express (non docs)	N			X		X		X	X	
	International	15D	Express (docs)	D				X	X				
	International	15N	Express (non docs)	N	X	X	X	X	X		X	X	X
	International	412	12:00 Economy Express	N					X		X	X	
	International	48N	Economy Express	N	X	X	X	X	X		X	X	X

- Product Codes (orange): See Appendix A, position 121
- Option Codes (green): See Appendix A, position 127



8 Chapter G – TNT Services and option codes Luxemburg

Description	Division Name	Product Code	Product Name	Dox/No n Dox	Hazardous	Limited Quantities	Dry Ice	Priority	All-Risk Insurance	Cash on Delivery	Satellite Clearance	US Food & Drug Administration	Enhanced Security Pr.
Option code					HZ	LQ	DI	PR	IN	CO	SL	FDA	ESP
	National	D09D	09:00 Express (docs)	D					X	X			
	National	D09N	09:00 Express (non docs)	N					X	X			
	National	D10D	10:00 Express (docs)	D					X	X			
	National	D10N	10:00 Express (non docs)	N					X	X			
	National	D12D	12:00 Express (docs)	D					X	X			
	National	D12N	12:00 Express (non docs)	N			X		X	X			
	National	D15D	Express (docs)	D				X	X	X			
	National	15	Express (non docs)	N	X	X	X	X	X	X			X
	International	09D	09:00 Express (docs)	D					X				
	International	09N	09:00 Express (non docs)	N					X		X	X	
	International	10D	10:00 Express (docs)	D					X				
	International	10N	10:00 Express (non docs)	N					X		X	X	
	International	12D	12:00 Express (docs)	D					X				
	International	12N	12:00 Express (non docs)	N			X		X		X	X	
	International	15D	Express (docs)	D				X	X				
	International	15N	Express (non docs)	N	X	X	X	X	X		X	X	X
	International	412	12:00 Economy Express	N					X		X	X	
	International	48N	Economy Express	N	X	X	X	X	X		X	X	X

- Product Codes (orange): See Appendix A, position 121
- Option Codes (green): See Appendix A, position 127