

Yellow Freight System, Inc 10990 Roe Avenue Overland Park, KS 66207 (913) 344-5418 EDI Help Desk (913) 344-4638 Fax

ASC X.12 VERSION 4010 TRANSACTION SET 214 Shipment Status Message

Email - michelle.tigges@yellowcorp.com

| SEGMENT | ELEMENT | O/ M/ X | MIN/MAX LENGTH | FORMAT | DESCRIPTION | DEFAULT VALUE | EXPLANATION |
|---------|---------|---------------|-------------------|--------|--------------------------------|------------------|---|
| | | | | | | | |
| ISA01 | I01 | M | 2/2 | ID | Authorization Qualifier | 00 | No authorization information present |
| ISA02 | I02 | M | 10/10 | AN | Authorization Information | | BLANK |
| ISA03 | I03 | M | 2/2 | ID | Security Information Qualifier | 00 | No security information present |
| ISA04 | I04 | M | 10/10 | AN | Security Information | | BLANK |
| ISA05 | I05 | M | 2/2 | ID | Interchange ID Qualifier | 02 | Yellow Freight qualifier |
| ISA06 | I06 | M | 15/15 | AN | Interchange Sender ID | YFSY | Yellow Freight sender's ID |
| ISA07 | I05 | M | 2/2 | ID | Interchange ID Qualifier | | Defines code in ISA06, which identifies receiver |
| ISA08 | I07 | M | 15/15 | AN | Interchange Receiver ID | | Partner's Receiver ID |
| ISA09 | I08 | M | 8/8 | DT | Interchange Date | | Date interchange created; CCYYMMDD format |
| ISA10 | I09 | M | 4/4 | TM | Interchange Time | | Time interchange created; HHMM/24 hour clock |
| ISA11 | I10 | M | 1/1 | ID | Interchange Standard | U | US EDI Community |
| ISA12 | I11 | M | 5/5 | ID | Interchange Version | 00300 | Standard issued as ANSI X12.5 1997 |
| ISA13 | I12 | M | 9/9 | N0 | Interchange Control # | | Sequentially assigned by sender |
| ISA14 | I13 | M | 1/1 | ID | Acknowledgement Request | 0 | No acknowledgement requested |
| ISA15 | I14 | M | 1/1 | ID | Usage Indicator | P | Indicates production data |
| ISA16 | I15 | M | 1/1 | AN | Component Element Separator | > | HEX 6E |
| | ı | _ | 1 | 1 | , | 1 | |
| GS01 | 479 | M | 2/2 | ID | Functional ID Code | QM | Shipment Status Message 214 |
| GS02 | 142 | M | 2/15 | AN | Application Sender's Code | YFSY | Yellow Freight Sender ID |
| GS03 | 124 | M | 2/15 | AN | Application Receiver's Code | | Partner Receiver ID |
| GS04 | 373 | M | 8/8 | DT | Date (CCYYMMDD) | | Date sender generated transaction set |
| GS05 | 337 | M | 4/8 | TM | Time (HHMMSS) | | Time sender generated transaction set |
| GS06 | 28 | M | 1/9 | N0 | Group Control Number | | Assigned number originated & maintained by sender |
| GS07 | 455 | M | 1/2 | ID | Responsible Agency Code | X | Indicates Accredited Standards Committee |

| | ELEMENT | O/ M/ X | MIN/MAX LENGTH | FORMAT | DESCRIPTION | DEFAULT VALUE | EXPLANATION |
|--|--------------------------------------|--------------------------|---|---|---|----------------------|---|
| | 1 | | 1 | 1 | | | |
| | | | | | | | X.12 |
| GS08 | 480 | M | 1/12 | AN | Version/Release ID Code | 004010 | Version 004, release 010 |
| ST01 | 143 | M | 3/3 | ID | Transaction Set ID Code | 214 | Type of dataset |
| ST02 | 329 | M | 4/9 | AN | Transaction Set Control Number | | |
| HEADE | R | | | | | | |
| B1001 | 127 | M | 1/30 | AN | Reference Identification | | Yellow Freight PRO number |
| B1002 | 145 | M | 1/30 | AN | Shipment Identification Number | | Shipper's Bill of Lading number |
| B1003 | 140 | M | 2/4 | ID | Standard Carrier Alpha Code | YFSY | Yellow Freight SCAC code |
| B1004 | 71 | M | 1/3 | NO | Inquiry Request Number | 1 | Outbound |
| | | | | | | 2 3 | Inbound Third Party |
| | | | I. | I | • | | |
| L1101 | 127 | X | 1/30 | AN | Reference Identification | | Reference Number |
| | | | 2/2 | ID | Reference Identification Qualifier | | Identifies Reference Number (see |
| L1102 | 128 | X | 2/3 | ID | reference racharication Qualifier | | standards) |
| L1102 | 128 00 - Loop 1 | | | ID | reference rachanication Qualifier | | |
| L1102 | | | | ID | Entity Identifier Code | CN SH PF BT | Consignee Shipper Bill to Bill to |
| LOOP 1 N101 | 00 - Loop 1 | Repe M | at 10 | ID | Entity Identifier Code | SH PF | Consignee Shipper Bill to Bill to Exit shipper |
| LOOP 1 N101 N102 | 98 93 | Repe M | at 10 2/3 | ID AN | Entity Identifier Code Name | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper Name of customer |
| L1102 LOOP 1 N101 N102 N103 | 98 93 66 | Repe M X X | 2/3 1/60 1/2 | ID AN ID | Entity Identifier Code Name Identification Code Qualifier | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper |
| LOOP 1 N101 N102 | 98 93 | Repe M | at 10 2/3 | ID AN | Entity Identifier Code Name | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper Name of customer |
| L1102 LOOP 1 N101 N102 N103 | 98 93 66 | Repe M X X | 2/3 1/60 1/2 | ID AN ID | Entity Identifier Code Name Identification Code Qualifier | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper Name of customer |
| L1102 LOOP 1 N101 N102 N103 N104 | 98 93 66 67 166 | Repe M X X X | 2/3 1/60 1/2 2/20 | ID AN ID AN | Entity Identifier Code Name Identification Code Qualifier Identification Code | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper Name of customer See Standards |
| L1102 LOOP 1 N101 N102 N103 N104 N301 N401 | 98 98 93 66 67 166 | Repe M X X X | 2/3 1/60 1/2 2/20 1/55 | ID AN ID AN AN | Entity Identifier Code Name Identification Code Qualifier Identification Code Address Information City Name | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper Name of customer See Standards Address City |
| N102 N103 N104 N301 N401 N402 | 98 93 66 67 166 19 156 | Repe M X X X | 2/3 1/60 1/2 2/20 1/55 2/30 2/2 | ID AN ID AN AN ID | Entity Identifier Code Name Identification Code Qualifier Identification Code Address Information City Name State or Province Code | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper Name of customer See Standards Address City State |
| N102 N103 N104 N301 N401 N402 N403 | 98 93 66 67 166 19 156 116 | Repe M X X X M M M M M | 1/60 1/2 2/3 1/55 2/30 2/2 3/15 | AN ID AN ID ID ID | Entity Identifier Code Name Identification Code Qualifier Identification Code Address Information City Name State or Province Code Postal Code | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper Name of customer See Standards Address City |
| N102 N103 N104 N301 N401 N402 N403 N404 | 98 98 93 66 67 166 19 156 116 26 | Repe M X X X X M M M O | 2/3 1/60 1/2 2/20 1/55 2/30 2/2 3/15 2/3 | AN ID AN ID ID ID ID | Entity Identifier Code Name Identification Code Qualifier Identification Code Address Information City Name State or Province Code Postal Code Country Code | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper Name of customer See Standards Address City State Zip or Postal code |
| N102 N103 N104 N301 N401 N402 N403 N404 G6201 | 98 98 93 66 67 166 19 156 116 26 432 | Repe M X X X X M M O O | 2/3 1/60 1/2 2/20 1/55 2/30 2/2 3/15 2/3 2/2 | AN ID AN ID ID ID ID ID | Entity Identifier Code Name Identification Code Qualifier Identification Code Address Information City Name State or Province Code Postal Code Country Code Date Qualifier | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper Name of customer See Standards Address City State |
| N102 N103 N104 N301 N401 N402 N403 N404 | 98 98 93 66 67 166 19 156 116 26 | Repe M X X X X M M M O | 2/3 1/60 1/2 2/20 1/55 2/30 2/2 3/15 2/3 | AN ID AN ID ID ID ID | Entity Identifier Code Name Identification Code Qualifier Identification Code Address Information City Name State or Province Code Postal Code Country Code | SH PF BT | Consignee Shipper Bill to Bill to Exit shipper Name of customer See Standards Address City State Zip or Postal code |

| SEGMENT | ELEMENT | O/ M/ X | MIN/MAX LENGTH | FORMAT | DESCRIPTION | DEFAULT VALUE | EXPLANATION |
|----------------|--------------|---------------|-------------------|--------|------------------------------------|------------------|--|
| MS302 | 133 | | 1/2 | ID | I De d'es Grande Call | | See Standards |
| MS302 MS303 | 133 | 0 | 2/30 | AN | Routing Sequence Code | | |
| MS303 | 19 | 10 | 2/30 | AN | City Name | | City where interchange took place |
| LOOP 2 | 00 - Loop | Repe | at 9999 | | | | |
| LX01 | 554 | | 1/6 | N0 | Assigned Number | | Starts with number 1 and is sequential |
| LOODA | 0 <i>5</i> T | D | . 10 | | | | |
| | 05 – Loop | | | | | | |
| AT701 | 1650 | X | 2/2 | ID | Shipment Status Code | | See attached list of codes used by Yellow Freight |
| AT702 | 1651 | X | 2/2 | ID | Shipment Status Reason Code | | See attached list of codes used by Yellow Freight |
| AT703 | 1652 | X | 2/2 | ID | Shipment Appointment Status Code | AB | Delivery Appointment and Time |
| AT704 | 1651 | X | 2/2 | ID | Appointment Reason Code | NA | Normal Appointment |
| AT705 | 373 | X | 8/8 | DT | Date (CCYYMMDD) | | Date of status reported |
| AT706 | 337 | X | 4/8 | TM | Time | | Time status was recorded in our system |
| AT707 | 623 | X | 2/2 | ID | Time Code | | |
| 3.504.04 | Lac | | | | Laura | <u> </u> | Tai . |
| MS101 | 19 | 0 | 2/30 | AN | City Name | | City relevant to shipment status location |
| MS102 | 156 | 0 | 2/2 | ID | State | | Two digit post office code |
| MS103 | 26 | О | 2/3 | ID | Country Code | | Only used when city is Canadian |
| MS201 | 140 | О | 2/4 | ID | SCAC Code | YFSY | SCAC code of owner of equipment |
| MS202 | 207 | 0 | 1/10 | AN | Equipment Number | 1101 | Trailer Number |
| | | | | | | | |
| L1101 | 127 | X | 1/30 | AN | Reference Identification | | Number associated with L1102 |
| L1102 | 128 | X | 2/3 | ID | Reference Identification Qualifier | | |
| 0701 | T 22 | 10 | 1 /1 | ID | Latin Familia Cal | Ι | A 11 CL |
| Q701 | 33 | О | 1/1 | ID | Lading Exception Code | A D | All Short Damaged |
| | | | | | | E | Entire Shipment Refused |
| | | | | | | P | Partial Shipment |
| AT801 | 187 | X | 1/2 | ID | Weight Qualifier | В | Billed Weight |
| AT802 | 188 | X | 1/1 | ID | Weight Unit Code | L | Pounds |
| AT803 | 81 | X | 1/10 | R | Weight | | Numeric Value of Weight |
| AT804 | 80 | 0 | 1/7 | NO | Lading Quantity | | Number of units of the lading commodity |

| SEGMENT | ELEMENT | O/ M/ X | MIN/MAX LENGTH | FORMAT | DESCRIPTION | DEFAULT VALUE | EXPLANATION |
|---------|-------------|---------------|-------------------|--------|--------------------------------------|------------------|---|
| I OOD 2 | 30 – Loop 1 | Dono | nat 0000 | | | | |
| PRF01 | 324 | M | 1/22 | AN | Purchase Order Number | | Purchase order number(s) |
| | - | | | · | | | |
| LOOP 2 | 50 – Loop I | Repe | eat 9999 | | | | |
| *SPO01 | 324 | M | 1/22 | AN | Purchase Order Number | | |
| *SPO02 | 127 | О | 1/30 | AN | Reference Identification | | Department number associated with purchase order number |
| *SPO03 | 355 | X | 2/2 | ID | Unit or Basis for Measurement Code | | |
| *SPO04 | 380 | X | 1/15 | R | Quantity | | Total quantity for the PO number |
| *SPO05 | 180 | X | 1/1 | ID | Weight Unit Code | | |
| *SPO06 | 81 | X | 1/10 | R | Weight | | Total weight for the PO number |
| SE01 | 96 | M | 1/10 | N0 | Number of Included Segments | | Total number of segments including the ST & SE segments |
| SE02 | 329 | M | 4/9 | AN | Transaction Set Control Number | | |
| GE01 | 97 | M | 1/6 | N0 | Number of Transaction Sets Included | | Total number of transaction sets |
| GE02 | 28 | M | 1/9 | N0 | Group Control Number | | included in the interchange Should be identical to GS06 |
| | | | | | 1 | | • |
| IEA01 | I16 | M | 1/5 | N0 | Number of Included Functional Groups | | Total number of functional groups included in the interchange |
| IEA02 | I12 | M | 9/9 | N0 | Interchange Control Number | | |

^{*}THE SPO SEGMENT WILL ONLY BE SENT IF IT IS RECEIVED IN A 211 ELECTRONIC BILL OF LADING