



AmeriCold

L O G I S T I C S

TRANSACTION SET SPECIFICATIONS

210 Freight Invoice

Description

This Draft Standard for Trial Use contains the format and establishes the data contents of the Motor Carrier Freight Details and Invoice Transactions Set (210) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide detail information for the charges for services rendered by a motor carrier. It is used both as a motor carrier invoice to request payment or as details pertaining to motor freight shipments(s) charges.

Segment Layout

FUNCTIONAL GROUP: IM

<u>SEG</u>	<u>SEGMENT NAME</u>	<u>REQ</u>	<u>MAX</u>	<u>LOOP</u>
ST	Transaction Set Header	M	1	
B3	Beginning Segment for 210	M	1	0400
LX	ASSIGNED NUMBER	M	1	0400
N9	REFERENCE IDENTIFICATION	O	10	0400
L1	RATE AND CHARGES	O	1	0400
L7	TARIFF REFERENCE	M	1	0400
L3	TOTAL WEIGHT AND CHARGES			0400

TRANSACTION SET SPECIFICATIONS

210 Motor Carrier Freight Details and Invoice

Mapping Detail

ST Transaction Set Header

ST01	Transaction Set Identifier	"210" = Freight Invoice
ST02	Transaction Set Control #	Unique Sequential Control #

B3 Beginning Segment for Invoice

B302	INVOICE NUMBER	Carriers Invoice number
B303	Shipment Identification Number	Carrier Load #
B304	Shipment Method of Payment	"PP" = Prepaid
B306	DATE	Invoice Date
B307	NET AMOUNT DUE	Total Amount Due

B309	DELIVERY DATE	Delivery date
B310	DATE/TIME QUALIFIER	"140"
B311	STD CARRIER ALPHA CODE	Carrier SCAC

LX - ASSIGNED NUMBER

LX01	REFERENCE	Accumulated number
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N9 - REFERENCE IDENTIFICATION

N901	REFERENCE IDENTIFICATION	"10"
N902	REFERENCE IDENTIFICATION	PO Number

L1 - RATE AND CHARGES

L102	FREIGHT RATE	Freight Rate
L103	RATE/VALUE QUALIFIER	Qualifer
L104	Charges	Charges
L108	SPECIAL CHARGE	Three Digit Charge Code

L3 - TOTAL WEIGHT AND CHARGES

L301	WEIGHT	Gross Weight in LBs
L302	WEIGHT QUALIFIER	"G" = Gross
L305	CHARGE	Charge
L311	LADING QUANTITY	Total Cases

SE Transaction Set Trailer - Mandatory

SE01	Number of Included Segments	Total # of Segment in Transaction Set
SE02	Transaction Set Control #	Taken from ST02

TRANSACTION SET SPECIFICATIONS

210 Freight Invoice Example

ISA*00* *00* *08*3111350000 *08*001234567
*060906*02*U*00401*000013126*0*P*;μ
GS*IM*3111350000*001234567*20060906*0052*414*X*004010μ
ST*210*000010914μ
B3**3650139*60715245*PP**20060830*119958**20060830*140*AEIDμ
LX*1μ
N9*CR*587364μ
L1**981.65*PM*98165****BASμ
LX*2μ
N9*CR*587364μ
L1**217.93*CT*21793****FUEμ
L3*35280*G***119958*****1009μ
SE*10*000010914μ

ISA*00* *00* *08*3111350000 *12*001234567
*060906*02*U*00401*000013126*0*P*;μ
GS*IM*3111350000*001234567*20060906*0052*414*X*004010μ
ST*210*000010914μ
B3**3650139*60715245*PP**20060830*119958**20060830*140*AEIDμ
LX*1μ
N9*CR*587364μ
L1**981.65*PM*98165****BASμ
LX*2μ
N9*CR*587364μ
L1**217.93*CT*21793****FUEμ
L3*35280*G***119958*****1009μ
SE*10*000010914μ
GE*1*414μ
IEA*1*000013126μ