

204 Motor Carrier Load Tender

X12/V4030/204: 204 Motor Carrier Load Tender

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204 Motor Carrier Load Tender

Functional Group=SM

This Draft Standard for Trial Use contains the format and establishes the data contents of the Motor Carrier Load Tender Transaction Set (204) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to allow shippers or other interested parties to offer (tender) a shipment to a full load (truckload) motor carrier including detailed scheduling, equipment requirements, commodities, and shipping instructions pertinent to a load tender. It is not to be used to provide a motor carrier with data relative to a Less-than-Truckload bill of lading, pick-up notification, or manifest.

Not Defined:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
	ISA	Interchange Control Header	M	1		
	GS	Functional Group Header	M	1		

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
0100	ST	Transaction Set Header	M	1		
0200	B2	Beginning Segment for Shipment Information Transaction	M	1		
0300	B2A	Set Purpose	M	1		
0800	L11	Business Instructions and Reference Number	O	50		
0900	G62	Date/Time	O	1		N1/0900
1000	MS3	Interline Information	O	1		
1100	AT5	Bill of Lading Handling Requirements	O	6		

LOOP ID - 0100

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
1400	N1	Name	O	1		N1/1400
1900	G61	Contact	O	3		

LOOP ID - 0200

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
2000	N7	Equipment Details	O	1		

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
LOOP ID - 0300					999	
0100	S5	Stop-off Details	M	1		
0200	L11	Business Instructions and Reference Number	O	50		
0300	G62	Date/Time	O	2		N2/0300
0400	AT8	Shipment Weight, Packaging and Quantity Data	O	1		N2/0400

LOOP ID - 0310

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
LOOP ID - 0310					1	
0700	N1	Name	O	1		
0800	N2	Additional Name Information	O	1		
0900	N3	Address Information	O	2		
1000	N4	Geographic Location	O	1		
1200	G61	Contact	O	3		N2/1200

Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
0100	L3	Total Weight and Charges	O	1		
0200	SE	Transaction Set Trailer	M	1		

Not Defined:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
	GE	Functional Group Trailer	M	1		
	IEA	Interchange Control Trailer	M	1		

Notes:

- 1/0900 Segment G62 in header is used to convey the must-respond-by date and time when responding to a 204 transaction.
- 1/1400 Loop 0100 is used to convey name and address detail relative to bill-to, party controlling freight, or other shipment level name and address information. It is not used to convey ship from or ship to detail which should be handled within loop 0300 in table 2.
- 2/0300 Use G62 segment either in loop 0300 or loop 0350, but not both.
- 2/0400 Segment AT8 in loop 0300 is intended for the transmitting of total weight, quantity, and volume relative to the specific stop-off. Should weight, quantity, and volume also be sent in segment AT8 in loop 0320 and tied to commodity detail, then the accumulated amounts of weight, quantity, and volume in the AT8 segment in loop 0320 should equal the amounts in the single AT8 occurrence in loop 0300.
- 2/1200 Segment required by the Motor Carrier Industry.

ISA Interchange Control Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 16

To start and identify an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
ISA01	I01	Authorization Information Qualifier	M	ID	2/2
		Description: Code identifying the type of information in the Authorization Information			
		Code Name			
		00 No Authorization Information Present (No Meaningful Information in I02)			
ISA02	I02	Authorization Information	M	AN	10/10
		Description: Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)			
		User Note 1: <i>Contains ten blank positions.</i>			
ISA03	I03	Security Information Qualifier	M	ID	2/2
		Description: Code identifying the type of information in the Security Information			
		Code Name			
		00 No Security Information Present (No Meaningful Information in I04)			
ISA04	I04	Security Information	M	AN	10/10
		Description: This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)			
		User Note 1: <i>Contains ten blank positions.</i>			
ISA05	I05	Interchange ID Qualifier	M	ID	2/2
		Description: Code indicating the system/method of code structure used to designate the sender or receiver ID element being qualified			
		Code Name			
		08 UCC EDI Communications ID (Comm ID)			
ISA06	I06	Interchange Sender ID	M	AN	15/15
		Description: Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element			
		User Note 1: <i>JCPenney Sender ID: 6111350045</i>			
ISA07	I05	Interchange ID Qualifier	M	ID	2/2
		Description: Code indicating the system/method of code structure used to designate the sender or receiver ID element			

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
		being qualified			
		<u>Code</u> <u>Name</u>			
		01 Duns (Dun & Bradstreet)			
		02 SCAC (Standard Carrier Alpha Code)			
		08 UCC EDI Communications ID (Comm ID)			
		12 Phone (Telephone Companies)			
		14 Duns Plus Suffix			
ISA08	I07	Interchange Receiver ID	M	AN	15/15
		Description: Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them			
ISA09	I08	Interchange Date	M	DT	6/6
		Description: Date of the interchange			
		User Note 1: <i>Date format is YYMMDD.</i>			
ISA10	I09	Interchange Time	M	TM	4/4
		Description: Time of the interchange			
ISA11	I65	Repetition Separator	M		1/1
		Description: Type is not applicable; the repetition separator is a delimiter and not a data element; this field provides the delimiter used to separate repeated occurrences of a simple data element or a composite data structure; this value must be different than the data element separator, component element separator, and the segment terminator			
ISA12	I11	Interchange Control Version Number	M	ID	5/5
		Description: Code specifying the version number of the interchange control segments			
		<u>Code</u> <u>Name</u>			
		00403 Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures Review Board through October 1999			
ISA13	I12	Interchange Control Number	M	NO	9/9
		Description: A control number assigned by the interchange sender			
ISA14	I13	Acknowledgment Requested	M	ID	1/1
		Description: Code indicating sender's request for an interchange acknowledgment			
		<u>Code</u> <u>Name</u>			
		0 No Acknowledgment Requested			
ISA15	I14	Usage Indicator	M	ID	1/1
		Description: Code indicating whether data enclosed by this interchange envelope is test, production or information			

Code Name

P Production Data

T Test Data

ISA16 I15 **Component Element Separator** M 1/1

Description: Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator

GS Functional Group Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 8

To indicate the beginning of a functional group and to provide control information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
GS01	479	Functional Identifier Code Description: Code identifying a group of application related transaction sets Code Name SM Motor Carrier Load Tender (204)	M	ID	2/2
GS02	142	Application Sender's Code Description: Code identifying party sending transmission; codes agreed to by trading partners User Note 1: Same ID as in ISA06	M	AN	2/15
GS03	124	Application Receiver's Code Description: Code identifying party receiving transmission; codes agreed to by trading partners User Note 1: Same ID as in ISA08	M	AN	2/15
GS04	373	Date Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	M	DT	8/8
GS05	337	Time Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	M	TM	4/8
GS06	28	Group Control Number Description: Assigned number originated and maintained by the sender	M	NO	1/9
GS07	455	Responsible Agency Code Description: Code identifying the issuer of the standard; this code is used in conjunction with Data Element 480 Code Name X Accredited Standards Committee X12	M	ID	1/2
GS08	480	Version / Release / Industry Identifier Code Description: Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions	M	AN	1/12

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
		4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by user); if code in DE455 in GS segment is T, then other formats are allowed			
		<u>Code</u> <u>Name</u>			
		004030 Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1999			

Semantics:

1. GS04 is the group date.
2. GS05 is the group time.
3. The data interchange control number GS06 in this header must be identical to the same data element in the associated functional group trailer, GE02.

Comments:

1. A functional group of related transaction sets, within the scope of X12 standards, consists of a collection of similar transaction sets enclosed by a functional group header and a functional group trailer.

ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

To indicate the start of a transaction set and to assign a control number

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
ST01	143	Transaction Set Identifier Code	M	ID	3/3
		Description: Code uniquely identifying a Transaction Set			
		Code Name			
		204 Motor Carrier Load Tender			
ST02	329	Transaction Set Control Number	M	AN	4/9
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set			

Semantics:

1. The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

B2 Beginning Segment for Shipment Information Transaction

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

To transmit basic data relating to shipment information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
B202	140	Standard Carrier Alpha Code	O	ID	2/4
		Description: Standard Carrier Alpha Code User Note 1: <i>This is the SCAC (Standard Carrier Alpha Code) of the carrier receiving the transaction.</i>			
B204	145	Shipment Identification Number	O	AN	1/30
		Description: Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification; (Does not contain blanks or special characters) User Note 1: <i>JCPenney Load ID number.</i>			
B206	146	Shipment Method of Payment	M	ID	2/2
		Description: Code identifying payment terms for transportation charges Code Name CC Collect PP Prepaid (by Seller) TP Third Party Pay			

Semantics:

1. B202 contains the Standard Carrier Alpha Code (SCAC) of the carrier that will receive the bill of lading.

Comments:

1. B202 is mandatory for transaction set 204.

B2A Set Purpose

Pos: 0300	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

To allow for positive identification of transaction set purpose

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
B2A01	353	Transaction Set Purpose Code	M	ID	2/2
Description: Code identifying purpose of transaction set					
Code Name					
00 Original					
01 Cancellation					
05 Replace					
06 Confirmation					
14 Advance Notification					
16 Proposed					
B2A02	346	Application Type	O	ID	2/2
Description: Code identifying an application					
User Note 1: <i>Recommended by the Motor Carrier Industry</i>					
Code Name					
LT Load Tender					

L11 Business Instructions and Reference Number

Pos: 0800	Max: 50
Heading - Optional	
Loop: N/A	Elements: 2

To specify instructions in this business relationship or a reference number

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
L1101	127	Reference Identification	X	AN	1/50
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			
		User Note 1: 'PRIORITY LOAD'			
L1102	128	Reference Identification Qualifier	X	ID	2/3
		Description: Code qualifying the Reference Identification			
		Code Name			
		PH			Priority Rating

Syntax Rules:

1. P0102 - If either L1101 or L1102 is present, then the other is required.

G62 Date/Time

Pos: 0900	Max: 1
Heading - Optional	
Loop: N/A	Elements: 4

To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
G6201	432	Date Qualifier Description: Code specifying type of date <u>Code</u> <u>Name</u> 64 Must Respond By	X	ID	2/2
G6202	373	Date Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	X	DT	8/8
G6203	176	Time Qualifier Description: Code specifying the reported time <u>Code</u> <u>Name</u> 1 Must Respond By	X	ID	1/2
G6204	337	Time Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99) User Note 1: <i>Local time.</i>	X	TM	4/8

Syntax Rules:

1. R0103 - At least one of G6201 or G6203 is required.
2. P0102 - If either G6201 or G6202 is present, then the other is required.
3. P0304 - If either G6203 or G6204 is present, then the other is required.

User Note 1:

This segment is only used to inform the carrier of "respond by" date and time for a load tender.

MS3 Interline Information

Pos: 1000	Max: 1
Heading - Optional	
Loop: N/A	Elements: 3

To identify the interline carrier and relevant data

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
MS301	140	Standard Carrier Alpha Code Description: Standard Carrier Alpha Code	M	ID	2/4
MS302	133	Routing Sequence Code Description: Code describing the relationship of a carrier to a specific shipment movement Code Name B Origin/Delivery Carrier (Any Mode)	M	ID	1/2
MS304	91	Transportation Method/Type Code Description: Code specifying the method or type of transportation for the shipment Code Name A Air J Motor X Intermodal (Piggyback) LT Less Than Trailer Load (LTL)	O	ID	1/2

Semantics:

- MS301 is the Standard Carrier Alpha Code (SCAC) of the interline carrier.

AT5 Bill of Lading Handling Requirements

Pos: 1100	Max: 6
Heading - Optional	
Loop: N/A	Elements: 1

To identify Bill of Lading handling and service requirements

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AT501	152	Special Handling Code	X	ID	2/3

Description: Code specifying special transportation handling instructions

Code Name

- EXD Extra Driver
- IMS Intermodal Shipment Service
- TOF Trailer on Flat Car

Syntax Rules:

1. E0103 - Only one of AT501 or AT503 may be present.

N1 Name

Pos: 1400	Max: 1
Heading - Optional	
Loop: 0100	Elements: 2

To identify a party by type of organization, name, and code

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N101	98	Entity Identifier Code	M	ID	2/3
		Description: Code identifying an organizational entity, a physical location, property or an individual			
		Code Name			
		BT		Bill-to-Party	
N102	93	Name	X	AN	1/60
		Description: Free-form name			
		User Note 1: <i>J C Penney Company, Inc</i>			

G61 Contact

Pos: 1900	Max: 3
Heading - Optional	
Loop: 0100	Elements: 4

To identify a person or office to whom communications should be directed

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
G6101	366	Contact Function Code	M	ID	2/2
		Description: Code identifying the major duty or responsibility of the person or group named			
		Code Name			
		BI		Bill Inquiry Contact	
		SH		Shipper Contact	
G6102	93	Name	M	AN	1/60
		Description: Free-form name			
		User Note 1: <i>Contact: Billing Inquiry Support</i>			
		User Note 2: <i>Data field G6102 will contain the Shipper's Contact when G6101 = 'SH'.</i>			
G6103	365	Communication Number Qualifier	X	ID	2/2
		Description: Code identifying the type of communication number			
		Code Name			
		EM		Electronic Mail	
		TE		Telephone	
G6104	364	Communication Number	X	AN	1/256
		Description: Complete communications number including country or area code when applicable			
		User Note 1: <i>Telephone Number: 801-350-2483</i>			
		User Note 2: <i>Data field G6104 will contain the shipper's e-mail address, when G6103 = 'EM'.</i>			

Syntax Rules:

1. P0304 - If either G6103 or G6104 is present, then the other is required.

Comments:

1. G6103 qualifies G6104.

N7 Equipment Details

Pos: 2000	Max: 1
Heading - Optional	
Loop: 0200	Elements: 3

To identify the equipment

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N701	206	Equipment Initial Description: Prefix or alphabetic part of an equipment unit's identifying number User Note 1: <i>N701 contains the alpha prefix displayed on the trailer. This is usually a four character Standard Carrier Alpha Code (SCAC) that identifies the carrier that is responsible for the equipment.</i>	O	AN	1/4
N702	207	Equipment Number Description: Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred) User Note 1: <i>Use zero "0" when requesting equipment from a motor carrier.</i>	M	AN	1/10
N711	40	Equipment Description Code Description: Code identifying type of equipment used for shipment Code Name CH Chassis CN Container DD Double-Drop Trailer HV High Cube Van LU Load/unload Device on Equipment RA Fixed-Rack, Flat-Bed Trailer RD Fixed-Rack, Double Drop Trailer RS Fixed-Rack, Single-Drop Trailer RT Controlled Temperature Trailer (Reefer) SD Single-Drop Trailer TA Trailer, Heated/Insulated/Ventilated TF Trailer, Dry Freight TI Trailer, Insulated TL Trailer (not otherwise specified) TM Trailer, Insulated/Ventilated TP Trailer, Pneumatic TQ Trailer, Electric Heat TV Truck, Van TW Trailer, Refrigerated	O	ID	2/2

S5 Stop-off Details

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: 0300	Elements: 2

To specify stop-off detail reference numbers and stop reason

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
S501	165	Stop Sequence Number	M	NO	1/3
<p>Description: Identifying number for the specific stop and the sequence in which the stop is to be performed</p> <p>User Note 1: <i>The first pick-up location shall be stop 1.</i></p> <p>User Note 2: <i>The stop sequence number is used to provide the order in which the stops are to be performed. Stop 1 before Stop 2 etc.</i></p>					
S502	163	Stop Reason Code	M	ID	2/2
<p>Description: Code specifying the reason for the stop</p> <p>Code Name</p> <p>CL Complete</p> <p>CU Complete Unload</p> <p>PL Part Load</p> <p>PU Part Unload</p>					

L11 Business Instructions and Reference Number

Pos: 0200	Max: 50
Detail - Optional	
Loop: 0300	Elements: 2

To specify instructions in this business relationship or a reference number

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
L1101	127	Reference Identification	X	AN	1/50
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier User Note 1: Reference Identification used with qualifier 'MR' are: "Retail", "CAT-A", "CAT-W".			
L1102	128	Reference Identification Qualifier	X	ID	2/3
		Description: Code qualifying the Reference Identification Code Name BM Bill of Lading Number MR Merchandise Type Code			

Syntax Rules:

1. P0102 - If either L1101 or L1102 is present, then the other is required.

G62 Date/Time

Pos: 0300	Max: 2
Detail - Optional	
Loop: 0300	Elements: 4

To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
G6201	432	Date Qualifier	X	ID	2/2
Description: Code specifying type of date					
Code Name					
37 Ship Not Before Date					
38 Ship Not Later Than Date					
53 Deliver Not Before Date					
54 Deliver No Later Than Date					
69 Scheduled Pick-Up Date					
70 Scheduled Delivery Date					
G6202	373	Date	X	DT	8/8
Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year					
G6203	176	Time Qualifier	X	ID	1/2
Description: Code specifying the reported time					
Code Name					
G Earliest Requested Deliver Time					
I Earliest Requested Pick Up Time					
K Latest Requested Pick Up Time					
L Latest Requested Delivery Time					
U Scheduled Pick Up Time					
X Scheduled Delivery Time					
Y Requested Pick Up Time					
Z Requested Delivery Time					
G6204	337	Time	X	TM	4/8
Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)					

Syntax Rules:

1. R0103 - At least one of G6201 or G6203 is required.
2. P0102 - If either G6201 or G6202 is present, then the other is required.
3. P0304 - If either G6203 or G6204 is present, then the other is required.

AT8 Shipment Weight, Packaging and Quantity Data

Pos: 0400	Max: 1
Detail - Optional	
Loop: 0300	Elements: 7

To specify shipment details in terms of weight, and quantity of handling units

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AT801	187	Weight Qualifier	X	ID	1/2
		Description: Code defining the type of weight			
		Code Name			
		G Gross Weight			
AT802	188	Weight Unit Code	X	ID	1/1
		Description: Code specifying the weight unit			
		Code Name			
		L Pounds			
AT803	81	Weight	X	R	1/10
		Description: Numeric value of weight			
AT804	80	Lading Quantity	O	NO	1/7
		Description: Number of units (pieces) of the lading commodity			
		User Note 1: <i>Not unitized.</i>			
AT805	80	Lading Quantity	O	NO	1/7
		Description: Number of units (pieces) of the lading commodity			
		User Note 1: <i>Unitized.</i>			
AT806	184	Volume Unit Qualifier	X	ID	1/1
		Description: Code identifying the volume unit			
		Code Name			
		E Cubic Feet			
AT807	183	Volume	X	R	1/8
		Description: Value of volumetric measure			

Syntax Rules:

1. P010203 - If either AT801, AT802 or AT803 are present, then the others are required.
2. P0607 - If either AT806 or AT807 is present, then the other is required.

Semantics:

1. AT804 is the quantity of handling units that are not unitized (for example a carton). When added to the quantity in AT805, it is the total quantity of handling units in the shipment.
2. AT805 is the quantity of handling units that are unitized (for example on a pallet or slip sheet). When added to the quantity in AT804 it is the total quantity of handling units for the shipment.

N1 Name

Pos: 0700	Max: 1
Detail - Optional	
Loop: 0310	Elements: 4

To identify a party by type of organization, name, and code

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
N101	98	Entity Identifier Code	M	ID	2/3
<p>Description: Code identifying an organizational entity, a physical location, property or an individual</p> <p>Code Name</p> <p>CN Consignee SF Ship From SH Shipper ST Ship To</p>					
N102	93	Name	X	AN	1/60
<p>Description: Free-form name</p>					
N103	66	Identification Code Qualifier	X	ID	1/2
<p>Description: Code designating the system/method of code structure used for Identification Code (67)</p> <p>Code Name</p> <p>93 Code assigned by the organization originating the transaction set</p>					
N104	67	Identification Code	X	AN	2/80
<p>Description: Code identifying a party or other code</p> <p>User Note 1: Any identification codes used in N104 must relate to the entity identified in N101. Identification codes [N104] related to the entity identified in N101 will be either the JCPenney assigned Supplier number (six digits including all leading zeroes) or the JCPenney Unit Number (five digits including all leading zeroes) The JCPenney Unit number refers to a Retail Store, SSC, Catalog Center or Warehouse.</p> <p>User Note 2: This is the location code as defined by N103. The location refers to a store, warehouse, distribution center, plant, carrier freight terminal, etc. Location codes are used to alleviate the need to send complete names and addresses.</p>					

Syntax Rules:

1. P0304 - If either N103 or N104 is present, then the other is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

N2 Additional Name Information

Pos: 0800	Max: 1
Detail - Optional	
Loop: 0310	Elements: 2

To specify additional names

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N201	93	Name	M	AN	1/60
		Description: Free-form name			
N202	93	Name	O	AN	1/60
		Description: Free-form name			
		User Note 1: <i>The use of this data element is at the option of the trading partner.</i>			

User Note 1:

Segment required by the Motor Carrier Industry.

N3 Address Information

Pos: 0900	Max: 2
Detail - Optional	
Loop: 0310	Elements: 2

To specify the location of the named party

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N301	166	Address Information	M	AN	1/55
		Description: Address information			
		User Note 1: <i>Required by the Motor Carrier Industry.</i>			
N302	166	Address Information	O	AN	1/55
		Description: Address information			
		User Note 1: <i>The use of this data element is at the option of the trading partner.</i>			

User Note 1:

Segment required by the Motor Carrier Industry.

N4 Geographic Location

Pos: 1000	Max: 1
Detail - Optional	
Loop: 0310	Elements: 4

To specify the geographic place of the named party

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N401	19	City Name	O	AN	2/30
		Description: Free-form text for city name			
N402	156	State or Province Code	X	ID	2/2
		Description: Code (Standard State/Province) as defined by appropriate government agency			
		User Note 1: <i>Recommended by the Motor Carrier Industry.</i>			
N403	116	Postal Code	O	ID	3/15
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)			
N404	26	Country Code	X	ID	2/3
		Description: Code identifying the country			
		User Note 1: <i>This data element is required if the country is not the United States.</i>			

Comments:

1. N402 is required only if city name (N401) is in the U.S. or Canada.

User Note 1:

Segment required by the Motor Carrier Industry.

G61 Contact

Pos: 1200	Max: 3
Detail - Optional	
Loop: 0310	Elements: 4

To identify a person or office to whom communications should be directed

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
G6101	366	Contact Function Code Description: Code identifying the major duty or responsibility of the person or group named Code Name IC Information Contact	M	ID	2/2
G6102	93	Name Description: Free-form name	M	AN	1/60
G6103	365	Communication Number Qualifier Description: Code identifying the type of communication number Code Name EM Electronic Mail FX Facsimile TE Telephone	X	ID	2/2
G6104	364	Communication Number Description: Complete communications number including country or area code when applicable	X	AN	1/256

Syntax Rules:

1. P0304 - If either G6103 or G6104 is present, then the other is required.

Comments:

1. G6103 qualifies G6104.

L3 Total Weight and Charges

Pos: 0100	Max: 1
Summary - Optional	
Loop: N/A	Elements: 5

To specify the total shipment in terms of weight, volume, rates, charges, advances, and prepaid amounts applicable to one or more line items

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
L301	81	Weight Description: Numeric value of weight User Note 1: <i>The total weight associated with the entire load. When the AT8 is transmitted in loop 300, the L301 represents the total weight contained in all AT803 data elements present within loop 300.</i>	X	R	1/10
L302	187	Weight Qualifier Description: Code defining the type of weight Code Name G Gross Weight	X	ID	1/2
L309	183	Volume Description: Value of volumetric measure User Note 1: <i>The total volume associated with the entire load. When the AT807 is transmitted in loop 300, the L309 represents the total volume contained in all AT807 data elements present within loop 300.</i>	X	R	1/8
L310	184	Volume Unit Qualifier Description: Code identifying the volume unit Code Name E Cubic Feet	X	ID	1/1
L311	80	Lading Quantity Description: Number of units (pieces) of the lading commodity User Note 1: <i>The total lading quantity associated with the entire load. When the AT8 is transmitted in loop 300, the L311 represents the total lading quantity contained in all AT804 and AT805 data elements present within loop 300.</i>	O	NO	1/7

Syntax Rules:

1. P0102 - If either L301 or L302 is present, then the other is required.
2. P0910 - If either L309 or L310 is present, then the other is required.

SE Transaction Set Trailer

Pos: 0200	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SE01	96	Number of Included Segments	M	NO	1/10
		<p>Description: Total number of segments included in a transaction set including ST and SE segments</p> <p>User Note 1: <i>This is the total number of segments in this transaction set including the ST and SE.</i></p>			
SE02	329	Transaction Set Control Number	M	AN	4/9
		<p>Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set</p> <p>User Note 1: <i>The transaction set control number must be the same as the transaction set control number used in the ST segment (ST02) for this transaction set.</i></p>			

Comments:

1. SE is the last segment of each transaction set.

GE Functional Group Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

To indicate the end of a functional group and to provide control information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
GE01	97	Number of Transaction Sets Included	M	NO	1/6
		Description: Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element			
GE02	28	Group Control Number	M	NO	1/9
		Description: Assigned number originated and maintained by the sender			

Semantics:

1. The data interchange control number GE02 in this trailer must be identical to the same data element in the associated functional group header, GS06.

Comments:

1. The use of identical data interchange control numbers in the associated functional group header and trailer is designed to maximize functional group integrity. The control number is the same as that used in the corresponding header.

IEA Interchange Control Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

To define the end of an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
IEA01	I16	Number of Included Functional Groups Description: A count of the number of functional groups included in an interchange	M	N0	1/5
IEA02	I12	Interchange Control Number Description: A control number assigned by the interchange sender User Note 1: <i>Same number as in ISA13.</i>	M	N0	9/9

204 – Motor Carrier Load Tender Business Rules

The purpose of this document is to provide an understanding of JCPenney's usage of the major sections in the 204 document, Motor Carrier Load Tender.

Proposed JCPenney Load Tender Process

Loads from Suppliers or other Non-JCPenney Facilities

Primary tendering will be via EDI 204 or web interface, depending on carrier preference and / or technical capability. Loads will be tendered to the assigned carrier one (1) business day prior to the scheduled pickup date. The primary carrier will receive load tenders at approximately 3 AM Central Time, and will have until 8:00 AM Central Standard Time (CST) to respond. Tenders receiving no response by 8:00 AM will be tendered to the secondary carrier, with a response expected no later than 9:30 AM CST. At that time, open loads will be tendered a third time with a response expected no later than 11:00 AM CST. At 11:00 AM CST all remaining non-committed loads will be sent as a broadcast tender. All times are respective of carrier defined business hours.

Carriers receiving tenders via EDI will be expected to respond using the EDI 990 document, Response to Load Tender. Carriers receiving tenders via the web will be expected to respond via the applicable web based response. Any changes by JCPenney to accepted loads will be communicated via the same channel as the original tender up through the day prior to pickup. If JCPenney changes a load on the day as pickup, you will be contacted by the JCPenney Load Management Center.

Loads not covered after the first three tenders will be 'broadcast tendered' using Transplace's Freight Allocation Module (FAM). FAM is a web-based system that will make all remaining loads available to all JCPenney carriers with contracted rates in those lanes. Carriers will have until 2 PM CST to respond using the FAM web interface.

Loads from JCPenney Facilities

Primary tendering will be via EDI 204, or web interface, depending on carrier preference and / or technical capability. Loads will be tendered to the assigned primary carrier. A preliminary 204 [B2A01 = 14 "Advance Notification] communication will be issued when the facility first determines an expected pickup date. The details of this communication will include the load's origin, destination, equipment number, estimated pickup time, and other elements that can be found in a standard 204, except the Bill of Lading number. An original 204 [B2A01 = 00 "Original"] document will be sent when the trailer is closed and the Bill of Lading is printed. All necessary information for that load (e.g., pieces, weight, cube, bill of lading) will be included in this tender. The required six hour pickup window will start from the time of receipt of this tender.

Loads tendered using the web-based alternative will have status updates for the original 204 message on the web screens.

A 990 document, Response to Load Tender, is not required on loads tendered from JCPenney facilities, as these are contract-awarded bid lanes.

General Requirements

Carrier EDI departments must have the latest copy of the JCPenney EDI 204 mapping - Version 4030 and a copy of the ATA Motor Carrier Industry Guide to ELECTRONIC DATA INTERCHANGE IMPLEMENTATION AND CONVENTIONS, Version/Release 004030.

HEADER LEVEL

BEGINNING SEGMENT [B2]

This segment identifies the Carrier's SCAC, Shipment Identification Number, and Method of Payment. In *B204*, the Shipment Identification Number is the JCPenney Load ID number. This number is often referred to as the TMS Load ID Number. The JCPenney Load ID Number is used throughout JCPenney systems to tie all information relating to a specific load. The JCPenney Load ID Number on the 204 document must be used in the Carrier's 210, Motor Carrier Freight Invoice, as well as the 214, Shipment Status Message document. *See specific documents for Segment qualifiers.*

JCPenney / TMS Load ID	EDI 204	EDI 210	EDI 214
Reference number	B204	N902	L1101
Qualifier		N901 = PUA	

Payment Terms identified in the *B206* segment will be used to determine the Payment Terms identified in the EDI 210 document, B304 reference number.

SET PURPOSE [B2A]

In B2A01, the Transaction Set Purpose Code will identify the type of 204 being communicated to carriers. As indicated above, we will use the following codes:

Ship point	JCPenney facilities (JCPenney generated shipments)	Suppliers (Inbound to JCPenney shipments)
00 – Original	Y	Y
01 – Cancellation	Y	Y
14 – Advance Notification	Y	N

BUSINESS INSTRUCTIONS AND REFERENCE NUMBER [L11]

The *L11*, though mapped, is reserved as part of future enhancements to identify priority loads to carriers.

DATE AND TIME [G62]

When present in the Header section, the *G62* segment represents the Load Tender “respond by time” for carrier. The *G6202* will contain the Must Respond by Date and the *G6204* represents the Must Respond by Time.

Note: This section will only be used for inbound supplier shipments to JCPenney facilities. On ‘committed’ lanes from JCPenney facilities, this segment will not be used.

INTERLINE INFORMATION [MS3]

The *MS304* will be used to communicate the mode. Type Code ‘J’ indicates ‘Truckload’; Type Code ‘X’ indicates ‘Intermodal’, Type Code ‘A’ indicates ‘Air’ and Type Code ‘LT’ indicates ‘Less than Truckload’.

BILL OF LADING HANDLING REQUIREMENTS [AT5] *(new)*

The *AT5* will be used to communicate special transportation handling instructions to indicate an Extra Driver ‘EXD’, Intermodal Shipment Service ‘IMS’ or Trailer on Flat Car ‘TOF’.

CONTACT INFORMATION [G61]

The *G61* Header section provides contact information related to the tendered load. This will include the phone number for JCPenney Billing Inquiries (*G6101 = BI*). Contact information related to the Shipper (*G6101 = SH*) may also be sent at the header level. When a ‘BI’ qualifier is used in the *G6101*, the *G6104* will contain the Billing Inquiry Support phone number. If a ‘SH’ qualifier is used, the *G6104* will contain the Supplier’s e-mail address. The *G6104* can also represent the Supplier phone number when a ‘TE’ qualifier is used in the *G6103*.

EQUIPMENT DETAILS [N7]

The *N701* and *N702* will be used to identify the trailer being loaded at JCPenney facilities or at suppliers where a trailer pool is maintained for JCPenney shipments. In all other cases, the *N702* will contain '0' with the equipment type identified in the *N711*.

DETAIL LEVEL

Stop-off Details [S5]

The *S5* segment provides stop details related to the tendered load. The Stop Sequence number is used to provide the order in which the stops are to be performed. For example, in a multi-pick load, Stop 1 will always be loaded in the nose of the trailer and before Stop 2.

NOTE: The stop-off details when submitted in the EDI 210 document (Motor Carrier Freight Invoice) are in reverse order as they appear in the EDI 204 document. The reverse order is needed in the 210 document to support the rate validation and payment processes.

BUSINESS INSTRUCTIONS & REFERENCE NUMBER [L11]

The purpose of this segment is to indicate the Bill of Lading number associated to the shipment. The Bill of Lading number (*L1102* = BM; then *L1101* represents the Bill of Lading number associated to the shipment) may not be available on inbound supplier loads. For shipments from JCPenney facilities, a Bill of Lading number will be available.

DATE AND TIME [G62]

When present in the Detail section, the *G62* segment represents the pickup and / or delivery date and time. Valid codes are listed below:

The carrier must confirm with the shipper the final pickup time.

G6201	G6203
37 Ship not before date	G Earliest requested deliver time
38 Ship not later than date	I Earliest requested pick up time
53 Deliver not before date	K Latest requested pick up time
54 Deliver not later than date	L Latest requested delivery time
69 Scheduled pick-up date	U Scheduled pick up time
70 Scheduled delivery date	X Scheduled delivery time
	Y Requested pick up time
	Z Requested delivery time

SHIPMENT WEIGHT, PACKAGING AND QUANTITY DATA [AT8]

Segment *AT8* will specify the total shipment weight (*AT803*) and the lading quantity, or number of cartons (*AT04*). The details contained in this segment are also found in the EDI 214 document (Shipment Status Message) and the EDI 210 document (Motor Carrier Freight Invoice)

	EDI 204	EDI 210	EDI 214
Weight	AT803	L004	AT803
Lading quantity	AT804	L008	AT804

Name [N1]

This segment specifies the name of the shipper (*N101* – 'SH') or consignee (*N101* – 'CN'). When the shipper or consignee is a JCPenney supplier, then *N104* will represent the JCPenney Supplier Number. When the shipper or consignee is a JCPenney facility, then the *N104* will represent the JCPenney Unit

Number. The details of the N104 must be mapped to the EDI 210 document, Motor Carrier Freight Invoice, as noted below.

The JCPenney Unit Number is a five-digit number. In the EDI 204 segment, the number will be entered without the dash (‘ – ’) and leading zeros added. For example, Store 0004-5 will be displayed as 00045. The format must remain consistent in the EDI 210 and 214 documents.

Shipper or Consignee - JCPenney	EDI 204	EDI 210	EDI 214
JCPenney Unit number	N104	N902	N104
		N901 – ‘ST’	

The JCPenney Supplier Number is a six-digit number. In the EDI 204 segment, the number will be entered without the dash (‘ – ’) and leading zeros added. For example, Supplier Number 00012-5 will be displayed as 000125. The format must remain consistent in the EDI 210 and 214 documents.

Shipper or Consignee – Supplier	EDI 204	EDI 210	EDI 214
JCPenney Supplier Number	N104	N902	N104
		N901 – ‘IA’	

ADDRESS INFORMATION [N3]

This segment will provide the street address details for the Consignee or Shipper. The EDI 210 and 214 documents contain a corresponding segment. These segments must be identical to the information communicated in the EDI 204.

GEOGRAPHIC LOCATION [N4]

This segment will provide the city, state, zip code and country (if other than USA). The EDI 210 and 214 documents contain a corresponding segment to represent the Consignee or Shipper’s geographic details. These segments must be identical to the information communicated in the EDI 204.

CONTACT INFORMATION [G61]

The *G61* Detail section, Loop 0310, provides supplier contact information related to a specific shipment on multiple stop loads. The *G6101* will contain the code ‘IC’, Information Contact. The remaining details will be found in the *G6102*, *G6103*, and *GG104*.

TOTAL WEIGHT AND CHARGES [L3]

This segment will provide the total weight (L301), cube (L309), and quantity (L311) for the load. A corresponding L3 segment is present in the EDI 210 and 214 documents. These segments must be identical to the information communicated in the EDI 204.

LOAD TENDER AND SUPPLIER NOTIFICATION TIMELINE

Type of shipments:

- TM SUPPLIERS: 753 ENTRY
- NON-FULL TM SUPPLIERS – PRE-BUILT SHIPMENTS OPTIMIZED BY DESTINATION: EXTERNAL BOOKING ENTRY

Assumes TM Optimization process complete by 1:00 am CST.

Times are estimates and subject to change on carrier performance, time of year, and system performance.

ACTION	ESTIMATED TIME FRAMES (CST)
1. Tender to primary carrier	3 am
2. Deadline for response from primary carrier tender	8 am
3. 2 nd sequential tender	8 am
4. Deadline for response from 2 nd tender	9:30 am
5. 3 rd sequential tender	9:30 am
6. Deadline for response from 3 rd tender	11:00 am
7. Compile list of Tender Accepted Loads; send the carrier assignments to suppliers by e-mail and post to web site	11:00 am
8. Loads still open sent to Broadcast tender (FAM) (Note 1, 1.1)	11:00 am
9. Deadline for response from Broadcast tender functionality	2:00 pm
10. Compile list of Tender Accepted Loads; send the carrier assignments to suppliers by e-mail and post to web site	2:15 pm
11. LMC will gather all remaining open loads and systematically analyze and prioritize first by FOB time zone and then by commodity	2:00 – 3:00 pm
12. Open loads will be handled individually by Load Planners to secure carrier commitment. Any loads unable to secure power are deferred a day and sent back into TM in planned status. All changes communicated with Suppliers. (Note 2)	2:00 – 4:00 pm
13. Final: Compile list of Tender Accepted Loads; send the carrier assignments to suppliers by e-mail and post to web site	No later than 4:30 pm
14. All loads deferred to next business day are carefully documented to monitor the next day and ensure tender accepts	Before end of day

Note 1: Timeframe includes time needed for broadcast provider functionality to receive, process, and return information.

Note 1.1: The Broadcast tender (FAM) will also include the Broker service. Therefore the loads will be broadcast to all JCP carriers as well as brokers simultaneously.

Note 2: In some cases, capacity may not be available on the desired day or the cost is greater burden then reassigning the Pick up Date. LMC will have the capability to push a load back into Planned and reassign the Pick up date allowing the load to reenter the tender cycle the following business day.

LOAD TENDER AND SUPPLIER NOTIFICATION TIMELINE

Type of shipments:

- JCP NETWORK LOADS: INTERNAL BOOKING ENTRY

All loads will be Auto Tender Accept

Times are estimates and subject to change on carrier performance, time of year, and system performance

Multiple communication methods needed

ACTION	ESTIMATED TIME FRAMES (CST)
1. Advance Notification Tender to carrier via multiple methods as supported by carrier. (Note 1) This Advance Tender does not interact with TM and is sent out from LoCS.	When trailer is placed in dock door and load is expected to release that day
2. Confirmation Tender sent to carrier via EDI 204. When load is released from LoCS, load is transferred into TM and EDI 204 information is sent from TM to Inovis.	When trailer loading is complete and ready to pick up
3. Carrier acknowledges Confirmation Tender via EDI 990. This is not necessary and not accepted back into TM as load is set on Auto Tender Accept and does not need a 990. This will record in an error file when rejected upon entry from carrier.	Within one hour after receipt of Confirmation Tender

Note 1: JCPenney will continue to provide carriers with overall forecasts for each facility. The Advance Notification is intended to give carriers early warning that a load has been initiated.

LOAD TENDER AND SUPPLIER NOTIFICATION TIMELINE

Type of shipments:

- NON-FULL TM SUPPLIERS PRE-BUILT LOADS NOT OPTIMIZED: EXTERNAL BOOKING ENTRY
- DFW LOADS OR OTHER JCP FACILITY MOVES NOT BOOKED THROUGH INTERNAL BOOKING ENTRY

All loads will be Auto Tender Accept

Assumes loads will be tendered within 30 minutes of being booked by supplier

Times are estimates and subject to change on carrier performance, time of year, and system performance

Multiple communication methods needed

ACTION	ESTIMATED TIME FRAMES (CST)
1. Load is booked through external booking entry with carrier defined.	When load details and pick up date are determined
2. Auto Tender to pre defined carrier via EDI 204	Within 30 min of booking
3. Carrier acknowledges Tender via 990. This is not necessary and not accepted back into TM as load is set on Auto Tender Accept and does not need a 990. This will record in an error file when rejected upon entry from carrier.	Within one hour of Tender

204 MOTOR CARRIER LOAD TENDER

BUSINESS EXAMPLE: Truckload Load Tender – Single Pickup and Delivery [Priority Load]

(rev. 2/2007)

Scenario: This is an example of a load tender sent to carrier TINA Motor [TINA]. The load is being tendered on 2/05/2007, and a response is required by 9:00 a.m. on 2/05/2007.

The load contains a single ship-from location and a single delivery stop. JCPenney Load ID is 123456789. ACME DRESS COMPANY in Pleasanton, NY is sending one collect shipment to JCPenney [Consignee] Store Support Center number 94441 in Lenexa, KS. The shipment consists of 3 purchase orders [87654321, 76543210 and 65432109] for a total of 700 cartons, 2700 cubic feet, weighing a total of 17500 pounds of 'Retail' merchandise. The scheduled pick-up date for this shipment is 2/06/2007 at 10:00 a.m. and the scheduled delivery date is 2/12/2007. This load is classified as 'PRIORITY', indicating it must be picked up on the specified date. Also there is an extra driver.

EDI TRANSMISSION DATA	EXPLANATION
HEADING	
ST ²⁰⁴ 300000001	204: Transaction Set Identifier Code [Motor Carrier Load Tender]. 300000001: Transaction Set Control Number.
B2 ^{TINA} 123456789 ^{CC}	TINA: Standard Carrier Alpha Code [SCAC code] of the carrier receiving the transaction. 123456789: Shipment Identification Number [Load ID]. CC: Shipment Method of Payment [Collect]
B2A ⁰⁰ LT	00: Transaction Set Purpose Code [Original]. LT: Application Type [Load Tender – Truckload (TL) Carrier Only].
L11 ^{PRIORITY LOAD} PH	PRIORITY LOAD: Reference Identification. PH: Reference Identification Qualifier [Priority Rating].
G62 ⁶⁴ 20070205 ¹ 0900	64: Date Qualifier [Must Respond By]. 20070205: Date. 1: Time Qualifier [Must Respond By]. 0900: Time [9 AM – Local Time].
MS3 ^{TINA} B ^B J	TINA: Standard Carrier Alpha Code. B: Routing Sequence Code [Origin/Delivery Carrier (Any Mode)]. J: Transportation Method/Type Code [Motor].
AT5 ^{EXD}	EXD: Special Handling Code (Extra Driver)
Loop: 0100	
N1 ^{BT} J C PENNEY COMPANY, INC	BT: Entity Identifier [Bill-to-Party] J C PENNEY COMPANY, INC: Name [Company]
G61 ^{BI} BILLING INQUIRY SUPPORT ^{TE} 8013502483	BI: Contact Function Code [Bill Inquiry Contact]. BILLING INQUIRY SUPPORT: Name. TE: Communication Number Qualifier [Telephone]. 8013502483: Communication Number [Telephone number 801-350-2483].
Loop: 0200	
N7 ⁰ TL	0: Equipment Number [Use zero when requesting equipment from a motor carrier. TL: Equipment Description Code [Trailer (not otherwise specified)].
DETAIL	
Loop: 0300	
S5 ¹ CL	1: Stop Sequence Number. CL: Stop Reason Code [Complete].
L11 ^{RETAIL} MR	RETAIL: Reference Identification. MR: Reference Identification Qualifier [Merchandise Type Code].

G62△69△20070206△U△1000	69: Date Qualifier [Scheduled Pick-Up Date]. 20070206: Date. U: Time Qualifier [Scheduled Pick-Up Time]. 1000: Time [10:00 am].
G62△38△20070206	38: Date Qualifier [Ship Not Later Than Date]. 20070206: Date.
AT8△G△L△17500△700△E△2700	G: Weight Qualifier [Gross Weight]. L: Weight Unit Code [Pounds]. 17500: Weight. 700: Lading Quantity. E: Volume Unit Qualifier [Cubic Feet]. 2700: Volume.
Loop: 0310	
N1△SH△ACME DRESS COMPANY△93△234567	SH: Entity Identifier Code [Shipper]. ACME DRESS COMPANY: Name. 93: Identification Code Qualifier. 234567: Identification Code [JCPenney six digit supplier number].
N3△2901 MONITOR ST	2901 MONITOR ST: Address Information.
N4△PLEASANTON△NY△100201234	PLEASANTON: City Name. NY: State or Province Code. 100201234: Postal Code [10020-1234].
Loop: 0300	
S5△2△CU	2: Stop Sequence Number. CU: Stop Reason Code [Complete Unload].
G62△70△20070212△X△1600	70: Date Qualifier [Scheduled Delivery Date]. 20070212: Date. X: Time Qualifier [Scheduled Delivery Time]. 1600: Time [4:00 pm]
G62△54△20070212	54: Date Qualifier [Deliver No Later Than Date]. 20070212: Date.
AT8△G△L△17500△700△E△2700	G: Weight Qualifier [Gross Weight]. L: Weight Unit Code [Pounds]. 17500: Weight. 700: Lading Quantity. E: Volume Unit Qualifier [Cubic Feet]. 2700: Volume.
Loop: 0310	
N1△CN△J C PENNEY COMPANY△93△94441	CN: Entity Identifier Code [Consignee]. J C PENNEY COMPANY: Name. 93: Identification Code Qualifier. 94441: Identification Code [Store number].
N3△1600 W. 107 th STREET	1600 W. 107 th STREET: Address Information.
N4△LENEXA△KS△66250	LENEXA: City Name. KS: State or Province Code. 66250: Postal Code.
SUMMARY	
L3△17500△G△△△△△△2700△E△700	17500: Weight. G: Weight Qualifier. 2700: Volume. E: Volume Unit Qualifier [Cubic Feet]. 700: Lading Quantity.
SE△27△300000001	27: Number of Included Segments. 300000001: Transaction Set Control Number.

204 MOTOR CARRIER LOAD TENDER

BUSINESS EXAMPLE: Truckload Load Tender – Multiple Pickup and Single Delivery

Scenario: This is an example of a load tender sent to carrier TINA Motor [TINA] on 6/7/2004. A response is required by 9:00 a.m. local time.

The load contains two ship-from locations and a single delivery stop. JCPenney Load ID number is 123456780. ACME DRESS COMPANY [JCPenney supplier number 234567] and ACME TRADING [JCPenney supplier number 345678] are each sending one collect shipment to JCPenney [Consignee] Store Support Center number 94441 in Lenexa, KS.

The shipment consists of 3 purchase orders [87654321, 76543210 and 65432109] from ACME DRESS with 700 cartons, 2500 cubic feet, weighing 15,000 pounds of Retail merchandise and 3 purchase orders [54321098, 43210987, 32109876] from ACME TRADING with 300 cartons, 900 cubic feet, weighing 7,000 pounds. The scheduled pickup date for both shipments is 6/16/2004. Deliver no later than 6/20/2004. The total number of cartons is 1000, total is 3400 cubic feet and weighing a total of 22,000 pounds.

EDI TRANSMISSION DATA	EXPLANATION
HEADING	
ST^204^300000002	204: Transaction Set Identifier Code [Motor Carrier Load Tender]. 300000002: Transaction Set Control Number.
B2^^TINA^^123456780^^CC	TINA: Standard Carrier Alpha Code [SCAC code] of the carrier receiving the transaction. 123456780: Shipment Identification Number [Load ID]. CC: Shipment Method of Payment [Collect]
B2A^00^LT	00: Transaction Set Purpose Code [Original]. LT: Application Type [Load Tender].
G62^64^20040607^1^0900	64: Date Qualifier [Must Respond By]. 20040607: Date [6/7/2004]. 1: Time Qualifier [Must Respond By]. 0900: Time [9 AM – Local Time].
MS3^TINA^B^^J	TINA: Standard Carrier Alpha Code. B: Routing Sequence Code [Origin/Delivery Carrier (Any Mode)]. J: Transportation Method/Type Code [Motor].
Loop: 0100	
N1^BT^J C PENNEY COMPANY, INC	BT: Entity Identifier [Bill-to-Party] J C PENNEY COMPANY, INC: Name [Company]
G61^BI^BILLING INQUIRY SUPPORT^TE^8013502483	BI: Contact Function Code [Bill Inquiry Contact]. BILLING INQUIRY SUPPORT: Name. TE: Communication Number Qualifier [Telephone]. 8013502483: Communication Number [Telephone number 801-350-2483].
Loop: 0200	
N7^^0^^^TL	0: Equipment Number [Use zero when requesting equipment from a motor carrier. TL: Equipment Description Code [Trailer (not otherwise specified)].
DETAIL	
Loop: 0300	
S5^1^PL	1: Stop Sequence Number. PL: Stop Reason Code [Part Load]
L11^RETAIL^MR	RETAIL: Reference Identification. MR: Reference Identification Qualifier [Merchandise Type Code].
G62^69^20040616	69: Date Qualifier [Scheduled Pickup Date]. 20040616: Date [06/16/2004].
AT8^G^L^15000^700^E^2500	G: Weight Qualifier [Gross Weight]. L: Weight Unit Code [Pounds]. 15000: Weight. 700: Lading Quantity.

	E: Volume Unit Qualifier [Cubic Feet]. 2500: Volume.
Loop: 0310	
N1 SH ACME DRESS COMPANY 93 234567	SH: Entity Identifier Code [Shipper]. ACME DRESS COMPANY: Name. 93: Identification Code Qualifier. 234567: Identification Code [JCPenney six digit supplier number]
N3 2901 MONITOR ST	2901 MONITOR ST: Address Information.
N4 PLEASANTON NY 100201234	PLEASANTON: City Name. NY: State or Province Code. 100201234: Postal Code [10020-1234].
G61 IC JOE SMITH EM JSMITH@ACMEDRESS.COM	IC: Contact Function Code [Information Contact]. JOE SMITH: Name. EM: Communication Number Qualifier [Electronic Mail]. JSMITH@ACMEDRESS.COM : Communication Number [Contact's email address].
Loop: 0300	
S5 2 CL	2: Stop Sequence Number. CL: Stop Reason Code [Complete]
L11 RETAIL MR	RETAIL: Reference Identification. MR: Reference Identification Qualifier [Merchandise Type Code].
G62 69 20040616	69: Date Qualifier [Scheduled Pick-Up Date]. 20040616: Date [06/16/2004].
G62 38 20040618	38: Date Qualifier [Ship Not Later Than Date]. 20040618: Date [06/18/2004].
AT8 G L 7000 300 E 900	G: Weight Qualifier [Gross Weight]. L: Weight Unit Code [Pounds]. 7000: Weight. 300: Lading Quantity. E: Volume Unit Qualifier [Cubic Feet]. 900: Volume.
Loop: 0310	
N1 SF ACME TRADING 93 345678	SF: Entity Identifier Code [Ship From]. ACME TRADING: Name. 93: Identification Code Qualifier. 345678: Identification Code [JCPenney six digit supplier number].
N3 1725 FISHER DR	1725 FISHER DR: Address Information.
N4 PLEASANTON NY 100201234	PLEASANTON: City Name. NY: State or Province Code. 100201234: Postal Code [10020-1234].
Loop: 0300	
S5 3 CU	3: Stop Sequence Number. CU: Stop Reason Code [Complete Unload].
G62 54 20040620	54: Date Qualifier [Deliver No Later Than Date]. 20040621: Date [06/20/2004].
AT8 G L 22000 1000 E 3400	G: Weight Qualifier [Gross Weight]. L: Weight Unit Code [Pounds]. 22000: Weight. 1000: Lading Quantity. E: Volume Unit Qualifier [Cubic Feet]. 3400: Volume.
Loop: 0310	
N1 CN J C PENNEY COMPANY 93 94441	CN: Entity Identifier Code [Consignee]. J C PENNEY COMPANY: Name. 93: Identification Code Qualifier. 94441: Identification Code [Store number].
N3 1600 W. 107 th Street	1600 W. 107th Street: Address Information.
N4 LENEXA KS 66250	LENEXA: City Name. KS: State or Province Code. 66250: Postal Code.
SUMMARY	
L3 22000 G 3400 E 1000	22000: Weight. G: Weight Qualifier. 3400: Volume. E: Volume Unit Qualifier [Cubic Feet]. 1000: Lading Quantity.
SE 30 300000002	30: Number of Included Segments. 3000000002: Transaction Set Control Number.

204 MOTOR CARRIER LOAD TENDER

BUSINESS EXAMPLE: Truckload Load Tender – Single Pickup, Multiple Delivery Load

Scenario: This is an example of a load tender sent to carrier TINA Motor [TINA]. The load is being tendered on 6/8/2004, and a response is required by 9:00 a.m. on 6/8/2004.

The load contains a single ship-from location and two delivery stops. JCPenney Load ID is 123456789. ACME DRESS COMPANY in Pleasanton, NY is sending one collect shipment to JCPenney [Consignee] Store Support Center number 94441 in Lenexa, KS and one collect shipment to Store Support Center number 94458 in Columbus, OH. The Columbus shipment consists of 3 purchase orders [87654321, 76543210 and 65432109] for a total of 200 cartons, 700 cubic feet, weighing a total of 5000 pounds of 'Retail' merchandise. The Lenexa shipment consists of 3 purchase orders [87654322, 76543211 and 65432110] for a total of 700 cartons, 2700 cubic feet, weighing a total of 17500 pounds of 'Retail' merchandise.

The scheduled pick-up date for this shipment is 6/9/2004. The Columbus delivery is scheduled for 9:00 a.m. on 6/10/2004, and the scheduled final delivery date at Lenexa is no later than 6/12/2004.

EDI TRANSMISSION DATA	EXPLANATION
HEADING	
ST△204△300000003	204: Transaction Set Identifier Code [Motor Carrier Load Tender]. 300000003: Transaction Set Control Number.
B2△△TINA△△123456789△△CC	TINA: Standard Carrier Alpha Code [SCAC code] of the carrier receiving the transaction. 123456789: Shipment Identification Number [Load ID]. CC: Shipment Method of Payment [Collect]
B2A△00△LT	00: Transaction Set Purpose Code [Original]. LT: Application Type [Load Tender – Truckload (TL) Carrier Only].
G62△64△20040608△1△0900	64: Date Qualifier [Must Respond By]. 20040608: Date [6/08/2004]. 1: Time Qualifier [Must Respond By]. 0900: Time [9 AM – Local Time].
MS3△TINA△B△△J	TINA: Standard Carrier Alpha Code. B: Routing Sequence Code [Origin/Delivery Carrier (Any Mode)]. J: Transportation Method/Type Code [Motor].
Loop: 0100	
N1△BT△J C PENNEY COMPANY, INC	BT: Entity Identifier [Bill-to-Party] J C PENNEY COMPANY, INC: Name [Company]
G61△BI△BILLING INQUIRY SUPPORT△TE△8013502483	BI: Contact Function Code [Bill Inquiry Contact]. BILLING INQUIRY SUPPORT: Name. TE: Communication Number Qualifier [Telephone]. 8013502483: Communication Number [Telephone number 801-350-2483].
Loop: 0200	
N7△△0△△△△△△△△TL	0: Equipment Number [Use zero when requesting equipment from a motor carrier. TL: Equipment Description Code [Trailer (not otherwise specified)].
DETAIL	
Loop: 0300	
S5△1△CL	1: Stop Sequence Number. CL: Stop Reason Code [Complete].
L11△RETAIL△MR	RETAIL: Reference Identification. MR: Reference Identification Qualifier [Merchandise Type Code].

G62△69△20040609△U△1000	69: Date Qualifier [Scheduled Pick-Up Date]. 20040609: Date [06/09/2004]. U: Time Qualifier [Scheduled Pick-Up Time]. 1000: Time [10:00 am].
G62△38△20040609	38: Date Qualifier [Ship Not Later Than Date]. 20040609: Date [06/09/2004].
AT8△G△L△22500△900△△E△3400	G: Weight Qualifier [Gross Weight]. L: Weight Unit Code [Pounds]. 22500: Weight. 900: Lading Quantity. E: Volume Unit Qualifier [Cubic Feet]. 3400: Volume.
Loop: 0310	
N1△SH△ACME DRESS COMPANY△93△234567	SH: Entity Identifier Code [Shipper]. ACME DRESS COMPANY: Name. 93: Identification Code Qualifier. 234567: Identification Code [JCPenney six digit supplier number].
N3△2901 MONITOR ST	2901 MONITOR ST: Address Information.
N4△PLEASANTON△NY△100201234	PLEASANTON: City Name. NY: State or Province Code. 100201234: Postal Code [10020-1234].
Loop: 0300	
S5△2△PU	2: Stop Sequence Number. PU: Stop Reason Code [Partial Unload].
G62△70△20040610△X△0900	70: Date Qualifier [Scheduled Delivery Date]. 20040610: Date [06/10/2004]. X: Time Qualifier [Scheduled Delivery Time]. 0900: Time [9:00 am]
AT8△G△L△5000△200△E△700	G: Weight Qualifier [Gross Weight]. L: Weight Unit Code [Pounds]. 5000: Weight. 200: Lading Quantity. E: Volume Unit Qualifier [Cubic Feet]. 700: Volume.
G61△IC△JOE SMITH△EM△JSMITH@ACMEDRESS.COM	IC: Contact Function Code [Information Contact]. JOE SMITH: Name. EM: Communication Number Qualifier [Electronic Mail]. JSMITH@ACMEDRESS.COM : Communication Number [Contact's email address].
Loop: 0310	
N1△CN△J C PENNEY COMPANY△93△94458	CN: Entity Identifier Code [Consignee]. J C PENNEY COMPANY: Name. 93: Identification Code Qualifier. 94458: Identification Code [Store number].
N3△2525 PARK CRESCENT DRIVE	2525 PARK CRESCENT DRIVE: Address Information.
N4△COLUMBUS△OH△43232	COLUMBUS: City Name. OH: State or Province Code. 43232: Postal Code.
Loop: 0300	
S5△2△CU	3: Stop Sequence Number. CU: Stop Reason Code [Complete Unload].
G62△54△20040612△X△0900	54: Date Qualifier [Deliver No Later Than Date]. 20040612: Date [06/12/2004]. X: Time Qualifier [Scheduled Delivery Time]. 0900: Time [9:00 am]
AT8△G△L△17500△700△E△2700	G: Weight Qualifier [Gross Weight]. L: Weight Unit Code [Pounds]. 17500: Weight. 700: Lading Quantity. E: Volume Unit Qualifier [Cubic Feet]. 2700: Volume.
Loop: 0310	
N1△CN△J C PENNEY COMPANY△93△94441	CN: Entity Identifier Code [Consignee]. J C PENNEY COMPANY: Name. 93: Identification Code Qualifier. 94441: Identification Code [Store number].
N3△1600 W. 107 th STREET	1600 W. 107th STREET: Address Information.

N4LENEXAKS66250	LENEXA: City Name. KS: State or Province Code. 66250: Postal Code.
SUMMARY	
L322500G3400E900	22500: Weight. G: Weight Qualifier. 3400: Volume. E: Volume Unit Qualifier [Cubic Feet]. 900: Lading Quantity.
SE 30 300000003	30: Number of Included Segments. 3000000003: Transaction Set Control Number.

204 MOTOR CARRIER LOAD TENDER

BUSINESS EXAMPLE: Truckload Load Tender – Single Pickup and Delivery, Carrier’s Trailer has been Pre-Loaded [Priority Load]

Scenario: This is an example of a load tender sent to carrier TINA Motor [TINA]. The load is being tendered on 6/10/2004, and a response is required by 9:00 a.m. on 6/10/2004. The carrier’s trailer (TINA 456789) has already been pre-loaded, and JCPenney is looking for a confirmation that the load will be picked up.

The load contains a single ship-from location and a single delivery stop. JCPenney Load ID is 123456789. ACME DRESS COMPANY in Pleasanton, NY is sending one collect shipment to JCPenney [Consignee] Store Support Center number 94441 in Lenexa, KS. The shipment consists of 3 purchase orders [87654321, 76543210 and 65432109] for a total of 700 cartons, 2700 cubic feet, weighing a total of 17500 pounds of ‘Retail’ merchandise. The scheduled pick-up date for this shipment is 6/11/2004 at 10:00 a.m. and the scheduled delivery date is 6/16/2004. This load is classified as ‘PRIORITY’, indicating it must be picked up on the specified date.

EDI TRANSMISSION DATA	EXPLANATION
HEADING	
STⓂ204Ⓜ300000004	204: Transaction Set Identifier Code [Motor Carrier Load Tender]. 300000004: Transaction Set Control Number.
B2ⓂⓂTINAⓂⓂ123456789ⓂⓂCC	TINA: Standard Carrier Alpha Code [SCAC code] of the carrier receiving the transaction. 123456789: Shipment Identification Number [Load ID]. CC: Shipment Method of Payment [Collect]
B2AⓂ00ⓂLT	00: Transaction Set Purpose Code [Original]. LT: Application Type [Load Tender – Truckload (TL) Carrier Only].
L11ⓂPRIORITY LOADⓂPH	PRIORITY LOAD: Reference Identification. PH: Reference Identification Qualifier [Priority Rating].
G62Ⓜ64Ⓜ20040610Ⓜ1Ⓜ0900	64: Date Qualifier [Must Respond By]. 20040610: Date [6/10/2004]. 1: Time Qualifier [Must Respond By]. 0900: Time [9 AM – Local Time].
MS3ⓂTINAⓂBⓂⓂJ	TINA: Standard Carrier Alpha Code. B: Routing Sequence Code [Origin/Delivery Carrier (Any Mode)]. J: Transportation Method/Type Code [Motor].
Loop: 0100	
N1ⓂBTⓂJ C PENNEY COMPANY, INC	BT: Entity Identifier [Bill-to-Party] J C PENNEY COMPANY, INC: Name [Company]
G61ⓂBIⓂBILLING INQUIRY SUPPORTⓂTEⓂ8013502483	BI: Contact Function Code [Bill Inquiry Contact]. BILLING INQUIRY SUPPORT: Name. TE: Communication Number Qualifier [Telephone]. 8013502483: Communication Number [Telephone number 801-350-2483].
Loop: 0200	
N7ⓂTINAⓂ456789ⓂⓂⓂⓂⓂⓂⓂⓂTL	TINA: Carrier’s alpha equipment I.D. 456789: Equipment Number. TL: Equipment Description Code [Trailer (not otherwise specified)].
DETAIL	
Loop: 0300	
S5Ⓜ1ⓂCL	1: Stop Sequence Number. CL: Stop Reason Code [Complete].

L11ⓂRETAILⓂMR	RETAIL: Reference Identification. MR: Reference Identification Qualifier [Merchandise Type Code].
G62Ⓜ69Ⓜ20040611ⓂUⓂ1000	69: Date Qualifier [Scheduled Pick-Up Date]. 20040611: Date [06/11/2004]. U: Time Qualifier [Scheduled Pick-Up Time]. 1000: Time [10:00 am].
G62Ⓜ38Ⓜ20040611	38: Date Qualifier [Ship Not Later Than Date]. 20040611: Date [06/14/2004].
AT8ⓂGⓂLⓂ17500Ⓜ700ⓂEⓂ2700	G: Weight Qualifier [Gross Weight]. L: Weight Unit Code [Pounds]. 17500: Weight. 700: Lading Quantity. E: Volume Unit Qualifier [Cubic Feet]. 2700: Volume.
Loop: 0310	
N1ⓂSHⓂACME DRESS COMPANYⓂ93Ⓜ234567	SH: Entity Identifier Code [Shipper]. ACME DRESS COMPANY: Name. 93: Identification Code Qualifier. 234567: Identification Code [JCPenney six digit supplier number].
N3Ⓜ2901 MONITOR ST	2901 MONITOR ST: Address Information.
N4ⓂPLEASANTONⓂNYⓂ100201234	PLEASANTON: City Name. NY: State or Province Code. 100201234: Postal Code [10020-1234].
Loop: 0300	
S5Ⓜ2ⓂCU	2: Stop Sequence Number. CU: Stop Reason Code [Complete Unload].
G62Ⓜ70Ⓜ20040616ⓂXⓂ1600	70: Date Qualifier [Scheduled Delivery Date]. 20040616: Date [06/16/2004]. X: Time Qualifier [Scheduled Delivery Time]. 1600: Time [4:00 pm]
G62Ⓜ54Ⓜ20040616	54: Date Qualifier [Deliver No Later Than Date]. 20040616: Date [06/16/2004].
AT8ⓂGⓂLⓂ17500Ⓜ700ⓂEⓂ2700	G: Weight Qualifier [Gross Weight]. L: Weight Unit Code [Pounds]. 17500: Weight. 700: Lading Quantity. E: Volume Unit Qualifier [Cubic Feet]. 2700: Volume.
Loop: 0310	
N1ⓂCNⓂJ C PENNEY COMPANYⓂ93Ⓜ94441	CN: Entity Identifier Code [Consignee]. J C PENNEY COMPANY: Name. 93: Identification Code Qualifier. 94441: Identification Code [Store number].
N3Ⓜ1600 W. 107 th STREET	1600 W. 107th STREET: Address Information.
N4ⓂLENEXAⓂKSⓂ66250	LENEXA: City Name. KS: State or Province Code. 66250: Postal Code.
SUMMARY	
L3Ⓜ17500ⓂGⓂⓂⓂⓂⓂⓂⓂ2700ⓂEⓂ700	17500: Weight. G: Weight Qualifier. 2700: Volume. E: Volume Unit Qualifier [Cubic Feet]. 700: Lading Quantity.
SEⓂ26Ⓜ300000004	26: Number of Included Segments. 300000004: Transaction Set Control Number.