212 Motor Carrier Delivery Trailer Manifest

X12/V4030/212: 212 Motor Carrier Delivery Trailer Manifest

Version: 1.1 Final

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Company: Best Buy

Updated: 12/13/2018

Dear Carrier Partners.

As our valued carrier partner, we want to share some exciting news! Best Buy has embarked in the developing and implementation of a new Transportation Management System (TMS) focused on driving efficiencies, streamlining processes and information-sharing improvements. With TMS we can look forward to improved scheduling and receiving functions along with enhanced timeliness of load status information.

Included in the TMS work are EDI upgrades and added functionality. Your support of TMS is crucial to its success, thus it will be necessary for you to:

- make appropriate updates to your EDI transactions
- successfully complete testing of all applicable EDI documents.

Best Buy recognizes that these changes and testing will require you to invest time and resources and we thank you in advance for your support. In order to complete testing the work will need to begin immediately.

To ensure readiness please complete the following:

- Review the details on the EDI changes and testing requirements that are posted on the <u>US Carrier</u>
 <u>EDI/E-Business</u> page on our <u>Partner Portal</u>
- Share this information with your EDI department
- Complete the necessary development work required for these EDI changes. Once completed
 contact the Best Buy E-Business Team with EDI questions and to coordinate EDI testing and
 compliance at EDISupport@bestbuy.com.

All other questions should be addressed to TMS Sustain Team@bestbuy.com.

Thank you for your continued support.

Sincerely,

Best Buy E-business Team

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212 Trailer Manifest Map Summary of Changes (version x12 4030)

• No changes in this version. Information about usage has been added to the document

General 212 Trailer Manifest requirements

- <u>Transmission times</u> Best Buy expects to receive this document in a near real time environment. Best Buy expects to receive the trailer Manifest no later than 90 minutes from when the trailer has closed at the carrier's terminal.
- Scheduled Delivery Appointments For LTL carrier's, the 212 is used to automate the scheduling process for freight (Both Prepaid and Collect shipments) moving inbound into Best Buy's Distribution Centers. The carrier's EDI 212 Trailer Manifest message becomes the request for a delivery appointment within Best Buy's systems and takes the place of the manual schedule delivery appointment form. Make sure that you have the correct Best Buy location ID and all associated shipments with underlying PO's and carton counts attached within the 212 Trailer Manifest message. If this information is missing or inaccurate the new Best Buy JDA Dock scheduling will notify you by sending an EDI 163 Rejection message with the information that is causing the issue.

Types of EDI 212 Trailer Manifest Documents that LTL carriers can send into Best Buy

- Original Trailer Manifest This would be the first or Original Transmission of a Trailer Manifest that
 the carrier send to Best Buy with all the shipments that are loaded on the trailer. The B2AO1 code
 should be set to Code "00" and the Manifest ID in the ATAO2 should be unique. Best Buy's systems
 will treat this as an original request for a dock scheduling appointment at Best Buy's facility. Best
 Buy will respond with an EDI 163 document either granting the appointment or rejecting
 information within the trailer manifest that needs updating to secure a Dock Appointment.
- Replacement Trailer Manifest A Replacement Trailer Manifest can be used to either reschedule an already Granted Dock Scheduling Appointment or in response to an EDI 163 Rejection sent by Best Buy. In either case, Best Buy is expecting a full replacement of the original Trailer Manifest. The B2AO1 Code should be "05" and the ATAO2 should contain the same Trailer Manifest ID as was sent in the original request. In the case of a reschedule, a new date (AT705) and time (AT706) should represent the new available date the trailer will be at the Best Buy facility. When sending the full replacement Trailer Manifest, please be sure you have corrected all Issues indicated in the EDI 163 Rejection message.
- <u>Cancellation Trailer Manifest</u> A Cancellation Trailer Manifest should only be sent if the trailer the
 original manifest was created for will no longer be delivering to Best Buy's facility. The B2AO1
 should be set to code "O1" and the ATAO2 should contain the same Trailer Manifest ID as was sent
 in the original request.

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Motor Carrier Delivery Trailer Manifest

Functional Group=**TM**

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Motor Carrier Delivery Trailer Manifest Transaction Set (212) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to allow motor carriers to provide consignees or other interested parties with the contents of a trailer, containing multiple shipments, that has been tendered for delivery. It is not to be used to provide the recipient with data relative to a full truckload shipment.

Not Defined:

<u>Pos</u>	<u>ld</u>	Segment Name	Req	Max Use	Repeat	<u>Notes</u>	<u>Usage</u>
	ISA	Interchange Control Header	M	1			Must use
	GS	Functional Group Header	M	1			Must use
Heading	j :						
Pos	<u>ld</u>	Segment Name	Req	Max Use	Repeat	Notes	<u>Usage</u>
0100	ST	Transaction Set Header	M	1			Must use
0200	ATA	Beginning Segment for Motor Carrier Delivery Trailer Manifest	M	1			Must use
0300	B2A	Set Purpose	M	1			Must use
LOOP I	D - 0100				<u>1</u>	N1/0500L	
0500	N1	Name	0	1		N1/0500	Must use
LOOP I	D - 0150				1	N1/1200L	
1200	AT7	Shipment Status Details	M	1		N1/1200	Must use
LOOP I	D - 0160				<u>1</u>		
1500	MS2	Equipment or Container Owner and Type	0	1			Must use
1600	M7	Seal Numbers	0	1			Used

Detail:

Pos	<u>ld</u>	Segment Name	Req	Max Use	Repeat	<u>Notes</u>	<u>Usage</u>
LOOP I	D - 0200				9999	N2/0100L	
0100	LX	Assigned Number	0	1		N2/0100	Must use
0200	L11	Business Instructions and Reference Number	0	10			Must use
LOOP	D - 0210				999999		
0800	OID	Order Identification Detail	0	1			Must use
LOOP	D - 0220	•		,	<u>1</u>	N2/1000L	
1000	N1	Name	0	1		N2/1000	Must use
1300	N4	Geographic Location	0	1			Must use
1500	SE	Transaction Set Trailer	М	1		•	Must use

Not Defined:

<u>Pos</u>	<u>ld</u>	Segment Name	Req	Max Use	Repeat	<u>Notes</u>	<u>Usage</u>
	GE	Functional Group Trailer	M	1			Must use
	IEA	Interchange Control Trailer	М	1			Must use

Notes:

1/0500L Loop 0100 provides the location where the carrier will deliver the trailer.

- 1/0500 Loop 0100 provides the location where the carrier will deliver the trailer.
- 1/1200L The AT7 segment provides the status of all of the shipments on the trailer.
- 1/1200 The AT7 segment provides the status of all of the shipments on the trailer.
- 2/0100L Loop 0200 provides the specific details concerning all of the shipments included in the manifest. There will be one iteration of loop 0200 for each shipment contained in the manifest. The most common way to identify the shipments is by the PRO number assigned by the carrier.
- 2/0100 Loop 0200 provides the specific details concerning all of the shipments included in the manifest. There will be one iteration of loop 0200 for each shipment contained in the manifest. The most common way to identify the shipments is by the PRO number assigned by the carrier.
- 2/1000L Loop 0220 shall only be used to provide the identification of the shipper if the carrier has not provided that information in a previous shipment status message.
- 2/1000 Loop 0220 shall only be used to provide the identification of the shipper if the carrier has not provided that information in a previous shipment status message.

ISA

Interchange Control Header

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

User Option (Usage): Must use

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

Element Summary:

Ref ISA01	<u>ld</u> 101	Element Name Authorization Information Qualifier	<u>Req</u> M	Type ID	Min/Max 2/2	<u>Usage</u> Must use
.0		Description: Code identifying the type of in		on in the		
		CodeList Summary (Total Codes: 7, Include				
		CodeName00No Authorization Information	,	(No Mea	ningful Informa	ation in 102)
ISA02	102	Authorization Information	М	AN	10/10	Must use
		Description: Information used for additional sender or the data in the interchange; the tylinformation Qualifier (I01) Note 1: 10 Characters of blanks				
ISA03	103	Security Information Qualifier	М	ID	2/2	Must use
		Description: Code identifying the type of in	formatio	on in the	Security Inform	ation
		CodeList Summary (Total Codes: 2, Included Code Name No Security Information Preserved		Meaningf	ul Information i	in 104)
ISA04	104	Security Information	М	AN	10/10	Must use
		Description: This is used for identifying the sender or the data in the interchange; the ty Information Qualifier (I03) Note 1: 10 Characters of blanks				
ISA05	105	Interchange ID Qualifier	М	ID	2/2	Must use
		Description: Code indicating the system/m sender or receiver ID element being qualifie All valid standard codes are used. (Total	ed		ructure used to	designate the
ISA06	106	Interchange Sender ID	М	AN	15/15	Must use
		Description: Identification code published be receiver ID to route data to them; the sende element				
ISA07	105	Interchange ID Qualifier	М	ID	2/2	Must use
		Description: Code indicating the system/m sender or receiver ID element being qualifie		f code str	ructure used to	designate the
		CodeList Summary (Total Codes: 41, Inclu Code Name ZZ Mutually Defined	uded: 1)			
ISA08	107	Interchange Receiver ID	М	AN	15/15	Must use
		Description: Identification code published by	by the re	eceiver of	the data; Whe	en 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 Note 1: Best Buy Production ISA = 0600603000003 Best Buy Test ISA=600603ISTEST ISA09 108 DT 6/6 Interchange Date Μ Must use Description: Date of the interchange Note 1: **YYMMDD** Note 2: Not the same format as GS04 ISA₁₀ 109 Μ TM 4/4 Interchange Time Must use **Description:** Time of the interchange Note 1: **ННММ** ISA11 165 **Repetition Separator** Μ 1/1 Must use 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 Note 1: In EDI version 4030, the ISA11 is no longer used as the Interchange Standards Identifier. It is now used to define the Repetition Separator. Please do not use U, as it is no longer valid to use in this element, our preferred character is < ISA12 Interchange Control Version Number ID 5/5 111 Must use **Description:** Code specifying the version number of the interchange control segments CodeList Summary (Total Codes: 15, Included: 1) Code Name 00403 Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures Review Board through October 1999 ISA13 112 **Interchange Control Number** NΩ 9/9 Must use **Description:** A control number assigned by the interchange sender ISA14 113 Must use Acknowledgment Requested ID **Description:** Code indicating sender's request for an interchange acknowledgment CodeList Summary (Total Codes: 2, Included: 1) Code Name No Acknowledgment Requested ISA15 114 **Usage Indicator** Μ ID 1/1 Must use Description: Code indicating whether data enclosed by this interchange envelope is test, production or information CodeList Summary (Total Codes: 3, Included: 2) Code Name Ρ **Production Data Test Data** ISA16 115 **Component Element Separator** Μ 1/1 Must use 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

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within a composite data structure; this value must be different than the data element

separator and the segment terminator

Note 1:

The Interchange Control Number (ISA13) must match the Interchange Control Number (IEA02) in the Interchange Control Trailer.

Example Data:

ISA*00* *00* *02*YOURID *ZZ*0600603000003 *030812*1035*<*00403*000000623*1*P*|~

GS Functional Group Header

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

User Option (Usage): Must use

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

Element Summary:

Figure 111 C	ullillia	uy.					
<u>Ref</u> GS01	<u>ld</u> 479	Element Nat Functional I	<u>me</u> dentifier Code	Req M	Type ID	Min/Max 2/2	<u>Usage</u> Must use
		Description	: Code identifying a group of ap	plication	n related	transaction se	ts
		CodeList Su Code TM	ımmary (Total Codes: 263, Inc <u>Name</u> Motor Carrier Delivery Trailer		•		
GS02	142	Application	Sender's Code	М	AN	2/15	Must use
		Description : partners	: Code identifying party sending	g transm	ission; co	odes agreed to	by trading
GS03	124	Application	Receiver's Code	М	AN	2/15	Must use
		partners Note 1:	: Code identifying party receiving coduction GS ID = 06006030000	-	mission; (codes agreed	to by trading
		Best Buy Te	st GS ID = 600603ISTEST				
GS04	373	Date		М	DT	8/8	Must use
		Description: the calendar	Date expressed as CCYYMM year	DD whe	re CC rep	oresents the fi	rst two digits of
		Note 1: CCYYMMDI Note 2: Not the sam	O e format as ISA09				
GS05	337	Time		М	TM	4/8	Must use
		HHMMSSD, seconds (00-	: Time expressed in 24-hour clo or HHMMSSDD, where H = ho -59) and DD = decimal seconds and DD = hundredths (00-99)	urs (00-	23), M =	minutes (00-5	9), S = integer
GS06	28	Group Cont	rol Number	М	N0	1/9	Must use
		•	: Assigned number originated a				
GS07	455	-	e Agency Code	М	ID	1/2	Must use
		•	: Code identifying the issuer of		dard; this		in conjunction
		CodeList Su Code X	Immary (Total Codes: 2, Includ <u>Name</u> Accredited Standards Commi				
GS08	480	Version / Re Code	elease / Industry Identifier	М	AN	1/12	Must use
		Description:	Code indicating the version, re	elease, s	subreleas	se, and industr	y 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 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

CodeList Summary (Total Codes: 41, Included: 1)

Code Name

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.

Note 1:

The Group Control Number (GS06) must match the Group Control Number (GE02) in the Functional Group Trailer for each Functional Group.

Example Data:

GS*TM*YOURSCAC*0600603000003*20030812*1035*623*X*004030~

ST Transaction Set Header

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

User Option (Usage): Must use

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

Element Summary:

Ref ST01	<u>ld</u> 143	Element Name Transaction Set Identifier Code	Req M	Type ID	Min/Max 3/3	<u>Usage</u> Must use
		Description: Code uniquely identifying a T	ransactio	on Set		
		CodeList Summary (Total Codes: 314, Inc. Code Name 212 Motor Carrier Delivery Trailer		,		
ST02	329	Transaction Set Control Number	М	AN	4/9	Must use
		Description: Identifying control number that functional group assigned by the originator				saction 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).

Note 1:

The Transaction Set Control Number (ST02) must match the Transaction Set Control Number used in the Transaction Set Trailer (SE02)

Example Data:

ST*212*0001~

ATA

Beginning Segment for Motor Carrier Delivery Trailer Manifest

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

User Option (Usage): Must use

Purpose: To transmit identifying numbers and other basic data relating to the Motor Carrier Delivery Trailer Manifest Transaction Set

Element Summary:

Ref	<u>ld</u>	Element Name	Req	<u>Type</u>	Min/Max	<u>Usage</u>				
ATA01	140	Standard Carrier Alpha Code	М	ID	2/4	Must use				
		Description: Standard Carrier Alpha Code								
		Note 1:	Note 1:							
		This should contain the NMFTA registered responsible for the load and will be billing the				s ultimately				
ATA02	127	Reference Identification	М	AN	1/50	Must use				
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier								
		Note 1: This element should contain the Delivery To carrier.	railer Ma	anifest ID	that has been	assigned by the				
ATA03	373	Date	0	DT	8/8	Must use				
		Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year								
		Note 1: This element should contain the date the ca	arrier cre	eated the	manifest.					

Semantics:

- 1. ATA01 is the Standard Carrier Alpha Code (SCAC) of the carrier that is delivering the trailer.
- 2. ATA02 is the delivery trailer manifest number assigned by the carrier.
- 3. ATA03 is the date that the delivery trailer manifest was created.

Note 1:

Example Data:

ATA*SCAC*ManifestID*20100624~

B2A Set Purpose

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

User Option (Usage): Must use

Purpose: To allow for positive identification of transaction set purpose

Element Summary:

<u>Ref</u>	<u>ld</u>	Element Name	<u>Req</u>	Type	Min/Max	<u>Usage</u>
B2A01	353	Transaction Set Purpose Code	М	ID	2/2	Must use

Description: Code identifying purpose of transaction set

CodeList Summary (Total Codes: 65, Included: 3)

CodeName00Original01Cancellation05Replace

Note 1:

A Replace Manifest/05 that is current and complete, should be sent if freight is added or removed from the trailer after the original manifest has been transmitted to Best Buy. The original manifest ID must be used when the replace manifest is sent.

Note 2:

A Manifest should be cancelled only if the trailer will no longer be arriving at Best Buy for any reason. The original Manifest ID must be transmitted in the document.

Exampe Data:

B2A*00~

Loop Name

Pos: 0500 Repeat: 1 Optional

Loop: 0100 Elements: N/A

User Option (Usage): Must use

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

Loop Summary:

<u>Pos</u>	<u>ld</u>	Segment Name	Req	Max Use	Repeat	<u>Usage</u>
0500	N1	Name	0	1		Must use

Note 1:

This Loop should contain the information for the Best Buy location that the carrier is attempting to deliver the trailer to

N1 Name

Pos: 0500 Max: 1 Heading - Optional Loop: 0100 Elements: 4

User Option (Usage): Must use

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

Element Summary:

Ref	<u>ld</u>	Element Name	<u>Req</u> M	<u>Type</u>	Min/Max 2/3	<u>Usage</u>
N101	98	Entity Identifier Code	IVI	ID	2/3	Must use
		Description: Code identifying an organizatindividual	ational en	tity, a phy	sical location,	property or an
		Note 1: This element should always have the qua To Location ID.	lifier of "S	ST" used i	in it to indicate	that this is a Ship
		CodeList Summary (Total Codes: 1446, Code Name ST Ship To	Included:	1)		
N102	93	Name	Х	AN	1/60	Used
14102	55		,	7.11	1700	Osca
		Description: Free-form name				
N103	66	Identification Code Qualifier	X	ID	1/2	Must use
		Description: Code designating the system Code (67)	n/method	of code s	structure used	for Identification
		CodeList Summary (Total Codes: 223, Ir	ncluded: 1)		
		Code Name		•		
		94 Code assigned by the organ transaction set	ization th	at is the ı	ultimate destina	ation of the
N104	67	Identification Code	Х	AN	2/80	Must use
		Description: Code identifying a party or o	ther code			
		Note 1:				
		This element should contain the Unique L			st Buy has ass	igned to the
		location that the carrier is attempting to de-	eliver the	trailer to.		

Syntax Rules:

- 1. R0203 At least one of N102 or N103 is required.
- 2. 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.

Note 1:

This segment should contain the information for the Best Buy location that the carrier is attempting to deliver the trailer to

Note 2:

Example Data:

N1*ST*Best Buy RDC70*94*70~

Loop Shipment Status Details

Pos: 1200 Repeat: 1 Mandatory Loop: 0150 Elements: N/A

User Option (Usage): Must use

Purpose: To specify the status of a shipment, the reason for that status, the date and time of the status and the date and time of any appointments scheduled.

Loop Summary:

<u>Pos</u>	<u>ld</u>	Segment Name	<u>Req</u>	Max Use	Repeat	<u>Usage</u>
1200	AT7	Shipment Status Details	M	1		Must use
1500		Loop 0160	0		1	Must use

Note 1:

There should only be one iteration of the Shipment Status Details Loop/150. It should contain information about the entire delivery, including carrier and trailer information.

AT7 Shipment Status Details

Pos: 1200 Max: 1 Heading - Mandatory Loop: 0150 Elements: 5

User Option (Usage): Must use

Purpose: To specify the status of a shipment, the reason for that status, the date and time of the status and the date and time of any appointments scheduled.

Element Summary:

Element	Summa	ary:					
<u>Ref</u> AT701	<u>ld</u> 1650	Element Name Shipment Status Code	Req X	Type ID	Min/Max 2/2	<u>Usage</u> Must use	
		Description: Code indicating the status of a Note 1: This status code should always be "AV" to	·		trailer is Availa	ble for Delivery.	
		CodeList Summary (Total Codes: 44, Inclu Code Name AV Available for Delivery	uded: 1)				
AT702 1	1651	Shipment Status or Appointment Reason Code	0	ID	2/2	Must use	
		Description: Code indicating the reason a transmitted Note 1: This element must contain "NS". All valid standard codes are used. (Total			or appointment	reason was	
AT705	373	Date	X	DT	8/8	Must use	
		Description: Date expressed as CCYYMM the calendar year Note 1: The date that the event indicated in the AT				-	
AT706	337	Time	Χ	TM	4/8	Must use	
		Description: Time expressed in 24-hour cle HHMMSSD, or HHMMSSDD, where H = ho seconds (00-59) and DD = decimal seconds tenths (0-9) and DD = hundredths (00-99) Note 1: The time that the event indicated in the AT	ours (00- s; decim	23), M = al secono	minutes (00-59 ds are express	9), S = integer ed as follows: D =	
AT707	623	Time Code	0	ID	2/2	Must use	
		Description: Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow Note 1: The time zone code that the event indicated in the AT701 & AT702, occurred should be sent here. Best Buy expects this to be "LT".					
		CodeList Summary (Total Codes: 51, Inclu Code Name LT Local Time	uded: 1)				

Syntax Rules:

- 1. E0103 Only one of AT701 or AT703 may be present.
- 2. C0201 If AT702 is present, then AT701 is required.
- 3. C0605 If AT706 is present, then AT705 is required.
- 4. C0706 If AT707 is present, then AT706 is required.

Semantics:

- 1. If AT701 is present, AT705 is the date the status occurred. If AT703 is present, AT705 is a date related to an appointment.
- 2. If AT701 is present, AT706 is the time of the status. If AT703 is present, AT706 is the time of the appointment.
- 3. If AT707 is not present then AT706 represents local time of the status.

Note 1:

This segment should contain the date and time that the items listed in the manifest are ready to be delivered.

Example Data:

AT7*AV*NS***20100624*1000*LT~

Loop Equipment or Container Owner and Type

Pos: 1500 Repeat: 1 Optional Loop: 0160 Elements: N/A

User Option (Usage): Must use

Purpose: To specify the owner, the identification number assigned by that owner, and the type of equipment

Loop Summary:

<u>Pos</u>	<u>ld</u>	Segment Name	Req	Max Use	Repeat	<u>Usage</u>
1500	MS2	Equipment or Container Owner and Type	0	1		Must use
1600	M7	Seal Numbers	0	1		Used

Note 1:

There should be only one iteration of the Equipment or Container and Type Loop/160. It should contain information about the trailer and seal numbers.

MS2 Equipment or Container Owner and Type

Pos: 1500 Max: 1 Heading - Optional Loop: 0160 Elements: 3

User Option (Usage): Must use

Purpose: To specify the owner, the identification number assigned by that owner, and the type of equipment

Element Summary:

Ref	<u>ld</u>	Element Name	Req	Type	Min/Max	<u>Usage</u>	
MS201	140	Standard Carrier Alpha Code	Χ	ID	2/4	Must use	
		Description: Standard Carrier Alpha Code					
		Note 1: This field must contain the NMFTA register the shipment(s) and owns the trailer	ed SCA	C of the o	carrier who is p	hysically moving	
MS202	207	Equipment Number	Χ	AN	1/10	Must use	
		Description: Sequencing or serial part of an numeric form for equipment number is preference. Note 1: This field must contain the actual ID of the atthact are being moved.	erred)		, ,		
MS203	40	Equipment Description Code	0	ID	2/2	Used	
		Description: Code identifying type of equip	ment us	ed for sh	ipment		
		Note 1: This field should contain the qualifier that best describes the physical trailer or container length and type attributes.					
		All valid standard codes are used. (Total	Codes:	137)			

Syntax Rules:

- 1. P0102 If either MS201 or MS202 is present, then the other is required.
- 2. C0402 If MS204 is present, then MS202 is required.

Comments:

1. MS203 identifies the type for the equipment specified in MS202.

Note 1:

Example Data:

MS2*SCAC*9876544321*TL~

M7 Seal Numbers

Pos: 1600 Max: 1 Heading - Optional Loop: 0160 Elements: 2

User Option (Usage): Used

Purpose: To record seal numbers used and the organization that applied the seals

Element Summary:

<u>Ref</u>	<u>ld</u>	Element Name	Req	<u>Type</u>	Min/Max	<u>Usage</u>
M701	225	Seal Number	M	AN	2/15	Must use
		Description: Unique number on seal used	to close	a shipme	ent	
M705	98	Entity Identifier Code	0	ID	2/3	Used
		Description: Code identifying an organizational entity, a physical location, property or an individual All valid standard codes are used. (Total Codes: 1446)				

Comments:

1. M705 indicates the name of the organization which applied the seal(s).

Note 1:

Any known seal number given to the carrier by the shipper should be listed here and the parties identified who applied the seal. If the seal is broken by another party such as Customs (DOT), the new seal ID should be sent on an update with "CM" qualifier (if it was Customs) sent in the M705.

Example Data:

M7*Seal1****CM~

Loop Assigned Number

Pos: 0100 Repeat: 9999 Optional

Loop: 0200 Elements: N/A

User Option (Usage): Must use

Purpose: To reference a line number in a transaction set

Loop Summary:

<u>Pos</u>	<u>ld</u>	Segment Name	<u>Req</u>	Max Use	Repeat	<u>Usage</u>
0100	LX	Assigned Number	0	1		Must use
0200	L11	Business Instructions and Reference Number	0	10		Must use
0800		Loop 0210	0		999999	Must use
1000		Loop 0220	0		1	Must use

Note 1:

Each iteration of Loop 200 should contain information about a single LTL shipment that a single shipper is shipping to the Best Buy location identified in Loop 100, segment N1 of the header. The details of each individual order within the LTL shipment should be contained in Loop 210 and the details of the shipper of each order should be contained in Loop 220.

LX Assigned Number

Pos: 0100 Max: 1 Detail - Optional Loop: 0200 Elements: 1

User Option (Usage): Must use

Purpose: To reference a line number in a transaction set

Element Summary:

 Ref
 Id
 Element Name
 Req
 Type
 Min/Max
 Usage

 LX01
 554
 Assigned Number
 M
 N0
 1/6
 Must use

Description: Number assigned for differentiation within a transaction set

Note 1:

This is the sequential number assigned for differentiation of each iteration of the LX/200 $\,$

Loop. It should start with 1 and be incremented by 1 for each iteration.

Note 1:

Example Data:

LX*1~

L11 Business Instructions and Reference Number

Pos: 0200 Max: 10 Detail - Optional Loop: 0200 Elements: 2

User Option (Usage): Must use

128

Purpose: To specify instructions in this business relationship or a reference number

Element Summary:

L1102

<u>Ref</u>	<u>ld</u>	Element Name	Req	<u>Type</u>	Min/Max	<u>Usage</u>
L1101	127	Reference Identification	Χ	AN	1/50	Must use
		Description: Reference information as define specified by the Reference Identification Qu		a particula	ar Transaction	Set or as
		Note 1: If the value in L1102 is "BN", the value to be pulled from the 204 Load tender that Best E located in the B204 element of the 204.				

Reference Identification Qualifier X ID 2/3 Future

Description: Code qualifying the Reference Identification **CodeList Summary** (Total Codes: 1631, Included: 3)

Code Name

BM Bill of Lading Number

Note 1:

This qualifier must be used to identify that the value sent in the L1101 is the

Bill of lading ID.

BN Booking Number

Note 1:

This qualifier must be used to identify that the information in the L1101 element is the Best Buy TMS Load/Carrier Move ID (also known as CID (Unique Consignee ID) or SID (Unique Shipper ID) from VICS or should be noted on the BOL in a special instructions field.).

Note 2:

This can also be pulled from the 204 Load tender that Best Buy would have transmitted to the carrier as well. It is located in the B204 element of the 204.

CN Carrier's Reference Number (PRO/Invoice)

Note 1:

This qualifier must be used to identify that the information in the L1101 element is the Carrier's PRO/Load/Tracking ID for the shipment.

Syntax Rules:

- 1. R0103 At least one of L1101 or L1103 is required.
- 2. P0102 If either L1101 or L1102 is present, then the other is required.

Note 1:

There must be at least 2 iterations of the L11 segment in each LX loop. One must contain the Bill of lading and the other must contain the carrier PRO/Load/Tracking ID.

Note 2:

In cases where Best Buy is paying for the freight charges a third iteration of the L11 must be present as well. This third iteration must contain the Best Buy TMS load ID/Carrier Move Number. (The Best Buy TMS Load ID may also be referred to as the CID (Unique Consignee ID) or SID (Unique Shipper ID) from VICS)

Note 3:

Example Data:

Typical L11 where Best Buy is not paying the freight charges for a particular shipment. L11*BOLID12345*BM~ - indicates the Bill of Lading ID

L11*CarrierPROID123*CN~ - indicates the Carrier PRO/Load/Tracking ID

Typical L11 where Best Buy is paying the freight charges for a particular shipment. L11*BOLID54321*BM~ - indicates the Bill of Lading ID L11*CarrierPROID321*CN~ indicates the Carrier PRO/Load/Tracking ID L11*1234567*BN~ - indicates the Best Buy TMS Load/Carrier Move ID.

Loop Order Identification Detail

Pos: 0800 Repeat: 999999

Optional

Loop: 0210 Elements: N/A

User Option (Usage): Must use

Purpose: To specify order identification detail

Loop Summary:

<u>Pos</u>	<u>ld</u>	Segment Name	<u>Req</u>	Max Use	Repeat	<u>Usage</u>
0800	OID	Order Identification Detail	0	1		Must use

Note 1:

The values in this OID Loop/210 describe each individual order/shipment included in the shipment identified in the current iteration of the LX /200 Loop.

OID Order Identification Detail

Pos: 0800 Max: 1 Detail - Optional Loop: 0210 Elements: 5

User Option (Usage): Must use

211

Purpose: To specify order identification detail

Element Summary:

OID04

RefIdElement NameReqTypeMin/MaxUsageOID02324Purchase Order NumberXAN1/22Must use

Description: Identifying number for Purchase Order assigned by the orderer/purchaser

Note 1:

This element should contain the Best Buy Purchase Order or similar reference number (Transfer ID, RTV (Return to Vendor Authorization number) #, etc) that has been assigned to all or some of the logistical shipping/handling units on the shipment. If a 204 Load Tender was received for this shipment from Best Buy the OID02 element from the 204 Load Tender should be mapped here.

Χ

ID

3/3

1/1

Description: Code for packaging form of the lading quantity

Note 1:

This must be the qualifier that defines the type of Logistical shipping/handling units that are being moved on the shipment under the Reference ID indicated in the OID02. In all cases the qualifier must be "CTN". If a 204 Load Tender was received for this shipment from Best Buy the OID04 element from the 204 Load Tender can be mapped here.

CodeList Summary (Total Codes: 134, Included: 1)

<u>Code</u> <u>Name</u> CTN Carton

Packaging Form Code

OID05 380 Quantity X R 1/15 Must use

Description: Numeric value of quantity

Note 1:

This is the actual numerical quantity of the Logistical shipping/handling units being moved on the Shipment. If Best Buy has provided a 204 Load Tender for this shipment than the OID05 from the 204 Load Tender should be mapped here.

OID06 188 Weight Unit Code

X

ID

Must use

Must use

Description: Code specifying the weight unit

Note 1:

This should be the qualifier that defines the type of weight units used for the Logistical shipping/handling units that are being moved on the shipment under the Reference ID indicated in the OID02. In almost all cases the qualifier should be "L" for Pounds or "K" for kilograms. If Best Buy has provided a 204 Load Tender for this shipment then the OID06 from the 204 Load Tender should be mapped here.

All valid standard codes are used. (Total Codes: 8)

81 Weight X R 1/10 Must use

Description: Numeric value of weight

Note 1:

This is the actual numerical weight of the Logistical shipping/handling units being moved on the Shipment. If Best Buy has provided a 204 Load Tender for this shipment then the OID07 from the 204 Load Tender should be mapped here.

Syntax Rules:

OID07

- 1. R0102 At least one of OID01 or OID02 is required.
- 2. C0302 If OID03 is present, then OID02 is required.
- 3. P0405 If either OID04 or OID05 is present, then the other is required.

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4. P0607 - If either OID06 or OID07 is present, then the other is required.

Note 1:

The OID segment will contain all reference numbers that drivers MUST HAVE in order to deliver the shipment to Best Buy.

Example Data:

OID**BestBuyPO**CTN*245*L*18000~

Loop Name

Pos: 1000 Repeat: 1 Optional

Loop: 0220 Elements: N/A

User Option (Usage): Must use

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

Loop Summary:

<u>Pos</u>	ld	Segment Name	<u>Req</u>	Max Use	Repeat	<u>Usage</u>
1000	N1	Name	0	1		Must use
1300	N4	Geographic Location	0	1		Must use

Note 1:

The values in this Name loop/220 identify the shipper of the shipment identified in the current iteration of the LX loop/200. Since there can be only one shipper of a shipment, there must be only one iteration of this loop.

N1 Name

Pos: 1000 Max: 1 Detail - Optional Loop: 0220 Elements: 4

User Option (Usage): Must use

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

Element Summary:

Ref	<u>ld</u>	Element Name	Req	<u>Type</u>	Min/Max	<u>Usage</u>		
N101	98	Entity Identifier Code	M	ID	2/3	Must use		
		Description: Code identifying an organiz individual	ational ent	ity, a phy	sical location,	property or an		
		CodeList Summary (Total Codes: 1446, Code Name SF Ship From SH Shipper	Included:	2)				
N102	93	Name	Χ	AN	1/60	Used		
		Description: Free-form name						
N103	66	Identification Code Qualifier	X	ID	1/2	Must use		
		Description: Code designating the system/method of code structure used for Identification Code (67)						
		CodeList Summary (Total Codes: 223, I Code Name Code assigned by the organ		,	the transaction	set		
N104	67	Identification Code	X	AN	2/80	Must use		

Description: Code identifying a party or other code

Note 1:

If the shipping charges are being paid by Best Buy and a 204 Load Tender was received by the carrier for the shipment indicated within the 212 Carrier Delivery Trailer Manifest message, the N104 element should be filled with the ID from the N104 Element of the corresponding EDI 204 Load Tender for the appropriate type of location type indicated in the N101. Otherwise the N104 element should contain the identifier assigned by the facility/location shipping the product.

Syntax Rules:

- 1. R0203 At least one of N102 or N103 is required.
- 2. 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.

Note 1:

This segment identifies the shipper of the shipment identified in the current iteration of the LX 200/loop.

Example Data:

N1*SF*Shippers name*93*Shippers unique Loc ID~

N4 Geographic Location

Pos: 1300 Max: 1 Detail - Optional Loop: 0220 Elements: 4

User Option (Usage): Must use

Purpose: To specify the geographic place of the named party

Element Summary:

<u>Ref</u> N401	<u>ld</u> 19	<u>Element Name</u> City Name	Req O	<u>Type</u> AN	Min/Max 2/30	<u>Usage</u> Must use		
		Description: Free-form text for city name						
		Note 1: This must be the name of the actual City the located within/by.	at the lo	cation in	dicated in the l	N1 segment is		
N402	156	State or Province Code	Χ	ID	2/2	Must use		
		Description: Code (Standard State/Province Note 1: This must be the code of the state or proving is located within/by.						
N403	116	Postal Code	0	ID	3/15	Used		
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)						
		Note 1: This must be the postal code for the locatio within.	n that is	indicate	d in the N1 seg	gment is located		
N404	26	Country Code	Х	ID	2/3	Used		
		Description: Code identifying the country						
		Note 1: This must be the Country code for the locat within.	ion that	is indica	ted in the N1 s	egment is located		

Syntax Rules:

1. E0207 - Only one of N402 or N407 may be present.

Comments:

- 1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
- 2. N402 is required only if city name (N401) is in the U.S. or Canada.

Note 1:

This segment identifies the origin location of the shipment identified in the current iteration of the LX loop/200.

Example Data:

N4*CityName*St*99999*USA~

SE Transaction Set Trailer

Pos: 1500 Max: 1 Detail - Mandatory Loop: N/A Elements: 2

User Option (Usage): Must use

Purpose: 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:

Ref	<u>ld</u>	Element Name	Req	Type	Min/Max	<u>Usage</u>	
SE01	96	Number of Included Segments	М	N0	1/10	Must use	
		Description: Total number of segments inc segments	luded in	a transa	ction set includ	ling ST and SE	
SE02	329	Transaction Set Control Number	М	AN	4/9	Must use	
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set					

Comments:

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

Note 1:

The Transaction Set Control Number (SE02) must match the Transaction Set Control Number used in the Transaction Set Header(ST02).

Example Data:

SE*24*0001~

GE Functional Group Trailer

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

User Option (Usage): Must use

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

Element Summary:

Ref	<u>ld</u>	Element Name	Req	<u>Type</u>	Min/Max	<u>Usage</u>
GE01	97	Number of Transaction Sets Included	М	N0	1/6	Must use
		Description: Total number of transaction sinterchange (transmission) group terminated			•	•
GE02	28	Group Control Number	М	N0	1/9	Must use
		Description: Assigned number originated a	and mair	ntained by	y 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:

 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.

Note 1:

The Group Control Number (GE02) must match the Group Control Number (GS06) in the Functional Group Header for each Functional Group.

Example Data:

GE*1*623~

IEA

Interchange Control Trailer

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

User Option (Usage): Must use

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

Element Summary:

Ref	<u>ld</u>	Element Name	Req	Type	Min/Max	<u>Usage</u>	
IEA01	I16	Number of Included Functional Groups	M	N0	1/5	Must use	
		Description: A count of the number of func	tional gr	oups incl	uded in an inte	erchange	
IEA02	l12	Interchange Control Number	М	N0	9/9	Must use	
		Description: A control number assigned by the interchange sender					

Note 1:

The Interchange Control Number (IEA02) must match the Interchange Control Number (ISA13) in the Interchange Control Header.

Example Data:

IEA*1*000000623~

APPENDIX ONE - EXAMPLES

212 Original Manifest example with Best Buy and Vendor paid shipments along with Best Buy Transfer shipment

ISA*00* *00* *02*SCAC *ZZ*0600603000003

*100902*1525*<*00403*00000001*0*T*|~

GS*TM*SCAC*0600603000003*20100902*1525*1*X*004030~

ST*212*0001~

ATA*SCAC*MANIFESTID1*20100902~

B2A*00~

N1*ST*BEST BUY RDC70*94*70~ AT7*AV*NS***20100902*1525*LT~

MS2*SCAC*9876544321*TL~

M7*Seal1****CM~

LX*1~ - Single PO Vendor paid Freight

L11*BOLID12345*BM~ L11*CarrierPROID123*CN~

OID**ABCDEF**CTN*245*L*3800~ N1*SH*Shippers name*93*Shipper-01~

N4*Bellevue*WA*98004*US~

LX*2~ - Single PO Best Buy paid Freight

L11* CMV0000001*BM~ L11*CarrierPROID321*CN~ L11*CMV000001*BN~

L11*CMV0000001*BN~ - Best Buy TMS Load/Carrier Move ID

OID**FEDCBA**CTN*120*L*10570~ N1*SH*Widget Inc*93*WIDGE-01~ N4*Los Angeles*CA*90001*US~

114 LOS Angeles CA 30001 00~

LX*3~ - Multi-PO Vendor paid Freight

L11*76543210987654321*BM~ L11*CarrierPROID789*CN~

OID**EMPLEH**CTN*154*L*1253~ OID**FEVAHI**CTN*336*L*2003~ OID**YLLANI**CTN*14*L*210~

OID**YMTSOL**CTN*56*L*3498~ OID**YTINAS**CTN*34*L*4206~

N1*SH*Arkham Mulysa Industries*93*Shipper-01~

N4*New York*NY*10011*US~

LX*4~ - Multi-PO Best Buy paid Freight

L11* CMV0000020*BM~ L11*CarrierPROID987*CN~ L11*CMV0000020*BN~

_11*CMV0000020*BN~ - Best Buy TMS Load/Carrier Move ID

OID**AARRGH**CTN*5*L*1800~ OID**MEWOOO**CTN*17*L*980~ OID**WOLFIE**CTN*32*L*565~ OID**BAGELS**CTN*21*L*2162~

N1*SH*Johns Gizmo's*93*BBYLoadATID-01~

N4*Chicago*IL*60601*US~

LX*5~ - Multi-PO Vendor paid Freight

L11*12345678901234567*BM~ L11*CarrierPROID684*CN~ OID**NAMTAB**CTN*24*L*1080~ OID**SNIBOR**CTN*45*L*800~ OID**SREKOJ**CTN*25*L*1000~

N1*SH*Wayne Enterprises*93*WAYNE01~

N4*New York*NY*10003*US~

LX*6~

L11*281-0000001*BM~

L11*CarrierPROID264*CN~

L11*CMV0000281*BN~

OID**999999**CTN*15*L*120~

N1*SH*Best Buy Richfield*93*281~

N4*Richfield*MN*55423*US~

SE*56*0001~

GE*1*1~

IEA*1*00000001~

- Best Buy Transfer shipment

- Best Buy TMS Load/Carrier Move ID

212 Replacement Manifest example of with Best Buy and Vendor paid shipments with LX6 for the Best Buy Transfer shipment removed, OID segment removed from LX4 ship loop and OID segment added to LX1 shipment loop.

ISA*00* *00* *02*SCAC *ZZ*0600603000003

*100902*1625*<*00403*000000002*0*T*|~

GS*TM*SCAC*0600603000003*20100902*1625*1*X*004030~

ST*212*0001~

ATA*SCAC*MANIFESTID1*20100902~

B2A*05~

N1*ST*BEST BUY RDC70*94*70~

AT7*AV*NS***20100902*1525*LT~

MS2*SCAC*9876544321*TL~

M7*Seal1****CM~

LX*1~

L11*BOLID12345*BM~

L11*CarrierPROID123*CN~

OID**ABCDEF**CTN*245*L*3800~

OID**LSEGAB**CTN*21*L*2162~

N1*SH*Shippers name*93*Shipper-01~

N4*Bellevue*WA*98004*US~

LX*2~

L11* CMV000001*BM~

L11*CarrierPROID321*CN~

L11*CMV000001*BN~

OID**FEDCBA**CTN*120*L*10570~

N1*SH*Widget Inc*93*WIDGE-01~

N4*Los Angeles*CA*90001*US~

LX*3~

L11*76543210987654321*BM~

L11*CarrierPROID789*CN~

OID**EMPLEH**CTN*154*L*1253~

OID**FEVAHI**CTN*336*L*2003~

OID**YLLANI**CTN*14*L*210~

OID**YMTSOL**CTN*56*L*3498~

OID**YTINAS**CTN*34*L*4206~

N1*SH*Arkham Mulysa Industries*93*Shipper-01~

N4*New York*NY*10011*US~

LX*4~

L11* CMV0000020*BM~

L11*CarrierPROID987*CN~

L11*CMV0000020*BN~

OID**AARRGH**CTN*5*L*1800~ OID**MEWOOO**CTN*17*L*980~ OID**WOLFIE**CTN*32*L*565~ N1*SH*Johns Gizmo's*93*BBYLoadATID-01~ N4*Chicago*IL*60601*US~ LX*5~ L11*12345678901234567*BM~ L11*CarrierPROID684*CN~ OID**NAMTAB**CTN*24*L*1080~ OID**SNIBOR**CTN*45*L*800~ OID**SREKOJ**CTN*25*L*1000~ N1*SH*Wayne Enterprises*93*WAYNE01~ N4*New York*NY*10003*US~ SE*49*0001~ GE*1*1~ IEA*1*000000002~

212 Cancel Manifest example

ISA*00* *00* *02*SCAC *ZZ*0600603000003 *100902*1725*<*00403*000000003*0*T*|~ GS*TM*SCAC*0600603000003*20100902*1725*1*X*004030~ ST*212*0001~ ATA*SCAC*MANIFESTID1*20100902~ B2A*01~ N1*ST*BEST BUY RDC70*94*70~ AT7*AV*NS***20100902*1525*LT~ MS2*SCAC*9876544321*TL~ M7*Seal1****CM~ LX*1~ L11*BOLID12345*BM~ L11*CarrierPROID123*CN~ OID**ABCDEF**CTN*245*L*3800~ OID**LSEGAB**CTN*21*L*2162~ N1*SH*Shippers name*93*Shipper-01~ N4*Bellevue*WA*98004*US~ LX*2~ L11* CMV000001*BM~ L11*CarrierPROID321*CN~ L11*CMV000001*BN~ OID**FEDCBA**CTN*120*L*10570~ N1*SH*Widget Inc*93*WIDGE-01~ N4*Los Angeles*CA*90001*US~ LX*3~ L11*76543210987654321*BM~ L11*CarrierPROID789*CN~ OID**EMPLEH**CTN*154*L*1253~ OID**FEVAHI**CTN*336*L*2003~ OID**YLLANI**CTN*14*L*210~ OID**YMTSOL**CTN*56*L*3498~ OID**YTINAS**CTN*34*L*4206~ N1*SH*Arkham Mulysa Industries*93*Shipper-01~ N4*New York*NY*10011*US~ LX*4~ L11* CMV0000020*BM~

L11*CarrierPROID987*CN~ L11*CMV0000020*BN~ OID**AARRGH**CTN*5*L*1800~ OID**MEWOOO**CTN*17*L*980~ OID**WOLFIE**CTN*32*L*565~ N1*SH*Johns Gizmo's*93*BBYLoadATID-01~ N4*Chicago*IL*60601*US~ LX*5~ L11*12345678901234567*BM~ L11*CarrierPROID684*CN~ OID**NAMTAB**CTN*24*L*1080~ OID**SNIBOR**CTN*45*L*800~ OID**SREKOJ**CTN*25*L*1000~ N1*SH*Wayne Enterprises*93*WAYNE01~ N4*New York*NY*10003*US~ SE*49*0001~ GE*1*1~ IEA*1*00000003~