210 - MOTOR CARRIER FREIGHT DETAILS AND INVOICE

BUSINESS EXAMPLE: **Truckload Freight Invoice,
Multiple Pickup / Single Delivery
Collect Shipment**

Scenario: Ourplace.com [SCAC: OURP], handled a Collect truckload move consisting of three (3) separate supplier shipments consigned to our North Bergen (NJ) consolidation facility. The first shipment (Shipment number FEDJ1) was from Federal Jeans (Brooklyn, NY); the second shipment (Shipment number DAS2) from Design and Source (Bayonne, NJ); and the final pickup (Shipment number BFX3) was from Bilflex (Moonachie, NJ). The JCPenney TMS Load ID number is 456878.

The shipment was for 3,719 pieces with a total weight of 24,114 pounds. On April 5, 2004 the carrier invoiced JCPenney on Freight Invoice Number 6789 for the total freight charge of $719.00. This consisted of a truckload rate of $579.00 and two stop-off charges of $70 each.
The carrier sends the 210: Motor Carrier Freight Details and Invoice on April 6, 2004.

Business Rule:
- For a multiple pickup / single delivery truckload, there will be a separate 0300 Loop identifying each of the stops.
  - The Shipper and Consignee will be identified in each of the loops.
  - The 0300 Loops will be listed in the order the shipments were picked up. In the example, the first 0300 Loop, the Shipper would be Federal Jeans and in the third 0300 Loop Bilflex is the Shipper.
- For a multiple pickup / single delivery truckload there will be a separate 0400 Loop identifying each of the stops.
  - Each loop will contain an N9 segment with a 'QN' Reference ID Qualifier to uniquely identify each stop.
- When the rate for the shipment is 'per truckload', or 'total miles', the charges will be specified only in the first L1 segment.
- Stop charges, or any accessorial charges will be referenced in the corresponding L1 segment to which the charge applies.
- Unless unique merchandise description applies to each stop, only one L5 segment will be shown in the first 0400 Loop.
  - The description can also reflect the JCPenney business type. For example, PEPS, CATCON, NFR, etc.,
- The weight and pieces for each stop will be referenced in the corresponding L0 segment in the 0400 Loop.

EDI TRANSMISSION DATA	EXPLANATION
HEADER	
ST⌂210⌂567890	**ST01** Transaction Set ID – 210 **ST02** Transaction Set Control Number – 567890
B3⌂F⌂6789⌂⌂CC⌂L⌂ 20040402⌂71900⌂⌂20040405 ⌂140⌂OURP (To identify Carrier's invoice number and date, method of payment, net amount due and type of shipment)	**B031** Shipment Qualifier – F [Stop-off Shipment] **B302** Invoice number – 6789 **B304** Method of Payment - CC indicates 'Collect' **B305** Weight Unit Code – 'L' is pounds. **B306** (Freight Bill) Date – 20040402 [4/02/04] **B307** Net Amount Due – 71900 [$ 719.00] **B309** Delivery Date – 20040405 [4/5/04] is the delivery date. **B310** Date / Time qualifier - 140 [Indicates delivery date is the actual delivery date] **B311** SCAC for the carrier – OURP
N9⌂IA⌂718035 (The carrier's JCP supplier number)	**N901** Reference ID qualifier – IA [Internal Vendor #] **N902** Reference ID – 718035
R3⌂OURP⌂B⌂⌂J (To specify origin and / or interline carrier service level, and routing sequence)	**R301** SCAC code – OURP **R302** Routing sequence code – B [Origin/Delivery Carrier] **R304** Transportation Method / Type Code - J [Truckload]
DETAIL	
LOOP 0300	
S5⌂1⌂PU (To identify stop-off sequence number in a shipment)	**S501** Stop Sequence Number – 1 **S502** Stop Reason Code – PU [Part Unload]
N9⌂PUA⌂456878	**N901** Reference ID qualifier – PUA [Pickup Appointment Number] **N902** Reference ID – 456878 [TMS Load ID Number]
N9⌂BM⌂FEDJ1	**N901** Reference ID qualifier –BM [Bill of Lading] **N902** Reference ID – FEDJ1
N1⌂CN⌂J C PENNEY COMPANY	**N101** Entity Identifier Code – CN [Consignee] **N102** Name – J.C. Penney
N3⌂2400 69TH STREET	**N301** Address (Consignee) – 2400 69TH STREET
N4⌂NORTH BERGEN⌂NJ⌂07047	**N401** City name (Consignee) – NORTH BERGEN **N402** State Code (Consignee) – NJ **N403** Postal code(Consignee) – 07047
N9⌂ST⌂93922 (The JCPenney store unit number)	**N901** Reference ID qualifier – ST [Store Number] **N902** Reference ID – 93922
N1⌂SH⌂FEDERAL JEANS	**N101** Entity ID Code – 'SH' is Shipper

(This segment is required for single point of origin shipments)	**N102** Name - FEDERAL JEANS
N3⌂2024 PITKIN (This segment is required for single point of origin shipments)	**N301** Address information (Shipper) – 2024 PITKIN
N4⌂BROOKLYN⌂NY⌂11207 (This segment is required for single point of origin shipments)	**N401** City name (Shipper) – BROOKLYN **N402** State Code (Shipper) – NY **N403** Postal code(Shipper) – 11207
N9⌂IA⌂422485 (The JCP supplier number of the shipper)	**N901** Reference ID qualifier – IA [Internal Vendor #] **N902** Reference ID – 422485
LOOP 0300	
S5⌂2⌂PU (To identify stop-off sequence number in a shipment)	**S501** Stop Sequence Number – 2 **S502** Stop Reason Code – PU [Part Unload]
N9⌂PUA⌂456878	**N901** Reference ID qualifier – PUA [Pickup Appointment Number] **N902** Reference ID – 456878 [TMS Load ID Number]
N9⌂BM⌂DAS2	**N901** Reference ID qualifier – BM [Bill of Lading] **N902** Reference ID – DAS2
N1⌂CN⌂ J.C.PENNEY COMPANY	**N101** Entity ID Code – CN [Consignee] **N102** Name – J.C.PENNEY COMPANY
N3⌂2400 69TH STREET	**N301** Address (Consignee) – 2400 69TH STREET
N4⌂NORTH BERGEN⌂NJ⌂07047	**N401** City name (Consignee) – NORTH BERGEN **N402** State Code (Consignee) – NJ **N403** Postal code(Consignee) – 07047
N9⌂ST⌂93922 (The JCPenney store unit number)	**N901** Reference ID qualifier – ST [Store Number] **N902** Reference ID – 93922
N1⌂SH⌂DESIGN AND SOURCE COMPANY (This segment is required for single point of origin shipments)	**N101** Entity ID Code – 'SH' is Shipper **N102** Name - DESIGN AND SOURCE COMPANY
N3⌂99 HOOK ROAD (This segment is required for single point of origin shipments)	**N301** Address information (Shipper) – 99 HOOK ROAD
N4⌂BAYONNE⌂NJ⌂07002 (This segment is required for single point of origin shipments)	**N401** City name (Shipper) – BAYONNE **N402** State Code (Shipper) – NJ **N403** Postal code(Shipper) – 07002
N9⌂IA⌂076398 (The JCP supplier number of the shipper)	**N901** Reference ID qualifier – IA [Internal Vendor #] **N902** Reference ID – 076398
LOOP 0300	
S5⌂3⌂CU (To identify stop-off sequence number in a shipment)	**S501** Stop Sequence Number – 3 **S502** Stop Reason Code – CU [Complete Unload]
N9⌂PUA⌂456878	**N901** Reference ID qualifier – PUA [Pickup Appointment Number] **N902** Reference ID – 456878 [TMS Load ID Number]
N9⌂BM⌂BFX3	**N901** Reference ID qualifier – BM [Bill of

(The TMS Load ID number)	Lading] **N902** Reference ID – BFX3
N1▲CN▲J.C.PENNEY COMPANY	**N101** Entity ID Code – CN [Consignee] **N102** Name – J.C.PENNEY COMPANY
N3▲2400 69TH STREET	**N301** Address (Consignee) – 2400 69TH STREET
N4▲NORTH BERGEN▲NJ▲07047	**N401** City name (Consignee) – NORTH BERGEN **N402** State Code (Consignee) – NJ **N403** Postal code(Consignee) – 07047
N9▲ST▲93922 (The JCPenney store unit number)	**N901** Reference ID qualifier – ST [Store Number] **N902** Reference ID – 93922
N1▲SH▲BILFLEX INC (This segment is required for single point of origin shipments)	**N101** Entity ID Code – 'SH' is Shipper **N102** Name - BILFLEX INC
N3▲75 KNICKERBOCKER RD (This segment is required for single point of origin shipments)	**N301** Address information (Shipper) – 75 NICKERBOCKER RD
N4▲MOONACHIE▲NJ▲07074 (This segment is required for single point of origin shipments)	**N401** City name (Shipper) – MOONACHIE **N402** State Code (Shipper) – NJ **N403** Postal code(Shipper) – 07074
N9▲IA▲108464 (The JCP supplier number of the shipper)	**N901** Reference ID qualifier – IA [Internal Vendor #] **N902** Reference ID – 108464
LOOP 0400	
LX▲1 (To reference a line number in a transaction)	**LX01** Assigned number – 1
N9▲QN▲1 (To identify the stop sequence number)	**N901** Reference ID qualifier – QN [Stop Sequence Number] **N902** Reference Identification – 1 [Stop number]
L5▲▲PEPS (To specify the invoice line descriptions)	**L502** Lading Description – PEPS
L0▲1▲▲▲14794▲G▲▲▲1338▲ PCS (To specify the quantity, weight and cube for a line item)	**L001** Lading Line Item Number – 1 **L004** Weight - 14794 (is the line item weight in pounds) **L005** Weight Qualifier – G [Gross Weight] **L008** Lading Quantity – 1338 **L009** Packaging Form Code – PCS
L1▲1▲579▲PL▲57900 (To specify rate and charge detail relative to a line item, including freight and special charges)	**L101** Lading Line Item Number – 1 **L102** Freight Rate – 579 [$ 579.00] **L103** Rate / Value Qualifier – PL [PER LOAD] **L104** Charge – 57900 [$ 579.00]
L7▲1▲▲▲▲▲▲100 (To specify the freight class code).	**L701** Lading Line Item Number – 1 **L707** Freight Class Code –100
OID▲▲87654321 (To identify the JCPenney Purchase Order Number)	**OID01** Reference Identification **OID02** Purchase Order Number - 87654321
Loop 0400	
LX▲2 (To reference a line number in a transaction)	**LX01** Assigned number – 2
N9▲QN▲2	**N901** Reference ID qualifier – QN [Stop

(To identify the stop sequence number)	Sequence Number] **N902** Reference Identification – 2 [Stop number]
L0⌂2⌂⌂⌂8320⌂G⌂⌂⌂1180⌂PCS (To specify the quantity, weight and cube for a line item)	**L001** Lading Line Item Number – 2 **L004** Weight - 8320 (is the line item weight in pounds) **L005** Weight Qualifier – G [Gross Weight] **L008** Lading Quantity – 1180 **L009** Packaging Form Code – PCS
L1⌂2⌂⌂⌂7000⌂⌂⌂⌂SOC (To specify rate and charge detail relative to a line item, including freight and special charges)	**L101** Lading Line Item Number – 2 **L104** Charge – 7000 [$ 70.00] **L108** Special Charge / Allowance – SOC [STOP OFF CHARGE]
OID⌂⌂76583211 (To identify the JCPenney Purchase Order Number)	**OID01** Reference Identification **OID02** Purchase Order Number - 76583211
Loop 0400	
LX⌂3 (To reference a line number in a transaction)	**LX01** Assigned number – 3
N9⌂QN⌂3 (To identify the stop sequence number)	**N901** Reference ID qualifier – QN [Stop Sequence Number] **N902** Reference Identification – 3 [Stop number]
L0⌂3⌂⌂⌂1000⌂G⌂⌂⌂1201⌂PCS (To specify the quantity, weight and cube for a line item)	**L001** Lading Line Item Number – 3 **L004** Weight - 1000 (is the line item weight in pounds) **L005** Weight Qualifier – G [Gross Weight] **L008** Lading Quantity – 1201 **L009** Packaging Form Code – PCS
L1⌂3⌂⌂⌂7000⌂⌂⌂⌂SOC (To specify rate and charge detail relative to a line item, including freight and special charges)	**L101** Lading Line Item Number – 3 **L104** Charge – 7000 [$ 70.00] **L108** Special Charge / Allowance – SOC [STOP OFF CHARGE]
OID⌂⌂65832114 (To identify the JCPenney Purchase Order Number)	**OID01** Reference Identification **OID02** Purchase Order Number - 65832114
TRAILER	
L3⌂24114⌂G⌂⌂⌂71900⌂⌂⌂⌂⌂⌂3719 (To specify the total shipment weight, quantity and charges) (L301 is the total of all L004's, except deficit) (L305 is the total of all L104's) (L311 Is the total of all L008's)	**L301** Weight – 24114 **L302** Weight Qualifier – 'G' is gross weight **L305** Charge – 71900[$ 719.00] **L311** Lading Quantity – 3719
SE⌂56⌂567890 (To define the end of the transaction set and a count of the number of segments transmitted)	**SE01** Number of Included Segments – 56 **SE02** Transaction Set Control Number – 567890