

**Maher Terminals, Inc. EDI 210 Version 004010**  
**Motor Carrier Freight Details and Invoice**  
**Data Requirements**

**March 3, 2006**

**Issue# A0001**

Functional Group ID = **IM**

Maher Usage	<u>Position No.</u>	<u>Segment</u>	<u>Name</u>	<u>MAN/</u> <u>OPT</u>	<u>Max. Use</u>	<u>Repeat</u>
M	<input checked="" type="checkbox"/>	010	ST	Transaction Set Header	M	1
M	<input checked="" type="checkbox"/>	020	B3	Beginning Segment for Carrier's Invoice	M	1
M	<input checked="" type="checkbox"/>	040	C3	Currency	M	1
		050	ITD	Terms of Sale/Deferred Terms of Sale	M	1
M	<input checked="" type="checkbox"/>	060	N9	Reference Identification	M	300
				LOOP ID - 0100		10
M	<input checked="" type="checkbox"/>	110	N1	Name	M	1
				LOOP ID - 0200		10
M	<input checked="" type="checkbox"/>	160	N7	Equipment Details	M	1
M	<input checked="" type="checkbox"/>	020	SE	Summary: Transaction Set Trailer	M	1

## ST - Transaction Set Header

ST\_01 = Transaction Set Identifier Code

ST\_02 = Transaction Set Control Number

**Example: ST\*210\*1140001**

## B3 - Beginning Segment for Carrier's Invoice

B3\_01 = Not Used

B3\_02 = Invoice Number (M)

B3\_03 = Not Used

B3\_04 = Shipment Method of Payment (M)

B3\_05 = Not Used

B3\_06 = Date (M)

B3\_07 = Net Amount Due (M)

B3\_08 = Not Used

B3\_09 = Delivery Date (M)

B3\_10 = Tariff Service Code (M)

B3\_11 = Transportation Terms Code

**Purpose:** To transmit basic data relating to the carrier's invoice.

**Syntax Notes:** If either B309 or B310 is present, then the other is required.

**Semantic Notes:**

1. B306 is the billing date.
2. On collect freight bills the B309 will be the actual delivery date. For the shipments invoiced prior to delivery, the B309 will be the estimated date of delivery.

**Example:**

**B3\*\*123456\*\*DE\*\*041213\*12300\*\*041213\*035\*MHER**

## C3 - Currency

C3\_01 = Currency Code (M)

**Example: C3\*USD**

**Purpose:** To specify the currency being used in the transaction set.

**Syntax Notes:** None

**Semantic Notes:**

1. C301 is the billing currency.

**Comments:**

1. Currency is implied by the code for the country in whose currency the monetary amounts are specified.

## N9 - Reference Identification

N9\_01 = Reference Identification Qualifier (M)

N9\_02 = Reference Identification (M)

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier.

### Examples:

N9\*BM\*BILLOFLADING

N9\*SI\*SHIPPERIDENTIFYINGNUMBER

N9\*OB\*OCEANBILLOFLADING

N9\*BN\*BOOKINGNUMBER

N9\*9R\*IMDLORDERNUMBER

### Qualifiers used:

Qualifier Used	Description
SI	Shippers Identifying number for shipment (SID)
BM	Bill of Lading Number
OB	Ocean Bill of Lading
BN	Booking Number
9R	IMDL Job Order Number

## N1 - Name

N1\_01 = Entity Identifier Code (M)

N1\_02 = Name (M)

N1\_03 = Identification Code Qualifier (M)

N1\_04 = Identification Code (M)

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

**Semantic Notes:** None.

### **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.

### Example:

N1\*PE\*MAHER TERMINALS/BERTH 80\*02\*MHER

N1\*PR\*COMPANY NAME\*02\*SCAC

### Qualifiers used:

Qualifier Used	Description
PE	Payee
PR	Payer

## N7 - Equipment Details

N7\_01 = Equipment Initial (M)

N7\_02 = Equipment Number (M)

**Purpose:** To identify the equipment.

### **Example:**

**N7\*PFI\*936757**

### **Example:**

```
ISA*00*  *00*  *ZZ*SENDER  *ZZ*RECEIVER  *050608*1307*U*00303*000000130*0*P*>
GS*SO* SENDER *RECEIVER*050608*1307*114*X*003030
ST*210*1140001
B3**123456**DE**041213*12300**041213*035*MHER
C3*USD
N9*BM*BILLOFLADING
N9*SI*SHIPPERSIDENTIFYINGNUMBER
N9*OB*OCEANBILLOFLADING
N9*BN*BOOKINGNUMBER
N9*9R*IMDLORDERNUMBER
N1*PE*MAHER TERMINALS/BERTH 80*02*MHER
N1*PR*COMPANY NAME*02*SCAC
N7*PFI*123456
SE*13*1140001
ST*210*1140002
B3**123456**DE**041213*12300**041213*035*MHER
C3*USD
N9*BM*BILLOFLADING
N9*SI*SHIPPERSIDENTIFYINGNUMBER
N9*OB*OCEANBILLOFLADING
N9*BN*BOOKINGNUMBER
N9*9R*IMDLORDERNUMBER
N1*PE*MAHER TERMINALS/BERTH 80*02*MHER
N1*PR*COMPANY NAME*02*SCAC
N7*PFI*234567
SE*13*1140002
ST*210*1140003
B3**123456**DE**041213*12300**041213*035*MHER
C3*USD
N9*BM*BILLOFLADING
N9*SI*SHIPPERSIDENTIFYINGNUMBER
N9*OB*OCEANBILLOFLADING
N9*BN*BOOKINGNUMBER
N9*9R*IMDLORDERNUMBER
N1*PE*MAHER TERMINALS/BERTH 64*02*MHER
N1*PR*COMPANY NAME*02*SCAC
N7*UGMU*345678
SE*13*1140003
GE*3*114
IEA*1*000000130
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