



# 204 Motor Carrier Load Tender

X12/V4010/204: 204 Motor Carrier Load Tender

**Version: 4.0 Final**

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<b>Notes:</b>	

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# 204 Motor Carrier Load Tender

## Functional Group=SM

**Purpose:** 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.

### Notes:

- 1/090 Segment G62 in header is used to convey the must-respond-by date and time when responding to a 204 transaction.
- 1/140L 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.
- 1/140 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.
- 2/040 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.
- 2/050 Use LAD segment either in loop 0300 or loop 0350, but not both.
- 2/150L Use loop 0350 for conveying seller's order/invoice level detail or buyer's purchase order level detail. If not using order level detail, this loop should not be used.
- 2/150 Use loop 0350 for conveying seller's order/invoice level detail or buyer's purchase order level detail. If not using order level detail, this loop should not be used.
- 2/190L If sending order level detail within the 0350 loop, then use L5 and AT8 segments in loop 0360 to relay commodity detail. Otherwise, use L5 and AT8 segments within the 0320 loop to relay commodity detail. Use either loop 0320 or loop 0360, but not both.
- 2/190 If sending order level detail within the 0350 loop, then use L5 and AT8 segments in loop 0360 to relay commodity detail. Otherwise, use L5 and AT8 segments within the 0320 loop to relay commodity detail. Use either loop 0320 or loop 0360, but not both.
- 2/195 Accumulated weights, quantities, and volumes sent in the AT8 segment in loop 0360 should total to the weight, quantity, and volume in the OID segment in loop 0350. Accumulated weights and quantities in the LAD segment in loop 0350 should total to the weight and quantity in the OID segment in loop 0350.

### User Note 1:

*Burlington Stores requires that all vendors use the following Production Delimiters on all EDI transmissions sent to Burlington Stores:*

- Segment Separator – hex 15 (NAK) or hex 7E (-)
- Element separator – hex 7C (!)
- Sub-element Separator – hex 3E (>)

*Review the 001 Control Segment Specifications for ISA Interchange Control Header, GS Functional Group Header, GE Functional Group Trailer, and IEA Interchange Control Trailer information. The 001 Control Segment specification can be found on this page: <http://www.burlingtoncofactactory.com/Vendors/EDI.aspx>*

### User Note 2:

*This Burlington Stores EDI Specification Document was developed exclusively for technical development purposes as would be undertaken by a typical trading partner as part of their on-boarding and technical development process; this document was designed to be as informative as possible however is not intended to provide complete compliance guidance or as part of a typical compliance management process undertaken by a typical*

trading partner.

The Burlington Stores Vendor Compliance guidelines can be found here:

<http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx>

Burlington Stores EDI Specification Documents can be found on the Burlington Stores website under

<http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>

If you find this or any Burlington Stores EDI Specification contains material omissions or commentary which would be of value to your on-boarding and/or technical development process, please contact EDI Support at (609)387-7800 Ext 3340 (EDI-0) or [EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com), where an incident will be opened and escalated to the guideline management team.

If there are any questions about this or any Burlington Stores EDI specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or [EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com), where an incident will be opened and answered by the next available EDI coordinator.

**User Note 3:**

Burlington Stores uses Motor Carrier Load Tender (204) business message to tender a shipment to a motor carrier. This business message is sent from Burlington through Sterling Commerce (IBM - TMS) which serves as an intermediary and provides messaging capabilities to the carrier community. The Motor Carrier Load Tender (204) business message is presently designed to provide detailed bill of lading, rating and scheduling information pertaining to the pickup of a shipment and can be used as a legal bill of lading between the shipper and motor carrier. When the Motor Carrier Load Tender (204) is sent by Burlington Stores, it is for the express purpose of notifying the motor carrier of a pick-up at a vendor location for delivery to one of Burlington's warehouse locations. Carriers are required to respond to the Motor Carrier Load Tender (204) business message using the Response to a load tender (990) business message through Sterling Commerce (IBM - TMS)

**User Note 4:**

'Burlington Stores' includes trademarks, service marks and trade names used in connection with the operation of the business; documents EDI documents and or specifications may include such names as "Modecraft Fashions", Burlington Coat Factory, "Cohoes," "Luxury Linens," "MJM Designer Shoes" and "Baby Depot."

**Heading:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	ST	Transaction Set Header	M	1			Must use
020	B2	Beginning Segment for Shipment Information Transaction	M	1			Must use
030	B2A	Set Purpose	M	1			Must use
080	L11	Business Instructions and Reference Number	O	50			Used
090	G62	Date/Time	O	1		N1/090	Used
100	MS3	Interline Information	O	1			Used
110	AT5	Bill of Lading Handling Requirements	O	6			Used
130	NTE	Note/Special Instruction	O	10			Used
<b>LOOP ID - 0100</b>					<b>5</b>	<b>N1/140L</b>	
140	N1	Name	O	1		N1/140	Used
160	N3	Address Information	O	2			Used
170	N4	Geographic Location	O	1			Used
190	G61	Contact	O	3			Used
<b>LOOP ID - 0200</b>					<b>10</b>		

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

**Detail:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b><u>LOOP ID - 0300</u></b>					<b><u>999</u></b>		
010	S5	Stop Off Details	M	1			Must use
040	AT8	Shipment Weight, Packaging and Quantity Data	O	1		N2/040	Used
050	LAD	Lading Detail	O	999		N2/050	Used
<b><u>LOOP ID - 0310</u></b>					<b><u>1</u></b>		
070	N1	Name	O	1			Used
090	N3	Address Information	O	2			Used
100	N4	Geographic Location	O	1			Must use
<b><u>LOOP ID - 0350</u></b>					<b><u>999</u></b>	<b><u>N2/150L</u></b>	
150	OID	Order Identification Detail	O	1		N2/150	Used
180	LAD	Lading Detail	O	999			Used
<b><u>LOOP ID - 0360</u></b>					<b><u>99</u></b>	<b><u>N2/190L</u></b>	
190	L5	Description, Marks and Numbers	O	1		N2/190	Used
195	AT8	Shipment Weight, Packaging and Quantity Data	O	1		N2/195	Used
<b><u>LOOP ID - 0380</u></b>					<b><u>10</u></b>		
210	N7	Equipment Details	O	1			Used
240	MEA	Measurements	O	1			Used

**Summary:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	L3	Total Weight and Charges	O	1			Used
020	SE	Transaction Set Trailer	M	1			Must use

# ST Transaction Set Header

Pos: 010	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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Must use

**Description:** Code uniquely identifying a Transaction Set

**CodeList Summary** (Total Codes: 298, Included: 1)

**Code Name**

204 Motor Carrier Load Tender

ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
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**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) 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: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

**User Option (Usage):** Must use

**Purpose:** 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>	<u>Usage</u>
B202	140	Standard Carrier Alpha Code	O	ID	2/4	Used

**Description:** Standard Carrier Alpha Code

B204	145	Shipment Identification Number	M	AN	1/30	Used
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**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:** Burlington Stores requires the Shipment Identification Number in the B204 and also requires the Shipment Identification Number to be returned on all documents relating to the shipment including the 210 Motor Carrier Freight Details and Invoice, 990 Response to a Load Tender, and 214 Carrier Shipment Status Message.

Burlington Stores requires the 'SI' in the N901 segment in the 210 Motor Carrier Freight Details and Invoice to indicate the Shipper's Identifying Number for Shipment (SID) whether a Pro Forma, Actual or Accrual Freight Invoice. This qualifier is used by Sterling Commerce (IBM - TMS) to indicate the Pro Forma/Accrual Freight Invoice Number; Sterling Commerce (IBM - TMS) uses the "SI" qualifier to indicate that this is a Pro Forma/Accrual Freight Invoice and in addition the N903 will contain the value of "PROFORMA INVOICE"

The format of the Burlington Stores Shipment Identification Number or SID is "BCFXXXXXXXX" where X represents the numbers following the BCF prefix, the SID is issued through the Sterling Commerce (IBM - TMS) site. Invoices not containing the SID reference will not be accepted for remittance through EDI transmittal.

B206	146	Shipment Method of Payment	M	ID	2/2	Must use
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**Description:** Code identifying payment terms for transportation charges

**CodeList Summary** (Total Codes: 28, Included: 5)

**Code Name**

CC	Collect
CF	Collect, Freight Credited Back to Customer
PC	Prepaid but Charged to Customer
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.
2. If B211 is used, B206 will indicate the party or parties responsible for payment of the transportation terms identified in B211.

## Comments:

1. B202 is mandatory for transaction set 204.
2. B209 is mandatory for rail transactions.



# B2A Set Purpose

Pos: 030	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** 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>	<u>Usage</u>
B2A01	353	Transaction Set Purpose Code	M	ID	2/2	Must use

**Description:** Code identifying purpose of transaction set

**CodeList Summary** (Total Codes: 65, Included: 8)

**Code Name**

- 00 Original
- 01 Cancellation
- 05 Replace
- 13 Request

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the '13' qualifier to indicate a Shipper's Spot Bid Request for Services.*

- 18 Reissue
- 44 Rejection

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the '44' qualifier to indicate a Shipper's rejection of the Carrier's Spot Bid Response.*

- 54 Approval

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the '54' qualifier to indicate a Shipper's Acceptance of the Carrier's Spot Bid Response.  
Note: the load is now considered Covered by the Carrier*

- 56 Expiration Notification

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the '56' qualifier to indicate a Shipper's Spot Bid Request for Services time period has expired. Note: Expire is sent to Carrier on a late, non-response, or broadcast if load is accepted by someone else first.*

B2A02	346	Application Type	O	ID	2/2	Used
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**Description:** Code identifying an application

**CodeList Summary** (Total Codes: 84, Included: 2)

**Code Name**

- LT Load Tender - Truckload (TL) Carrier Only

**User Note 1:**

*Burlington Stores uses the 'LT' qualifier in the B2A02 element to inform the carrier described by the SCAC found in the B202 element that a particular load is available or becoming available for movement.*

**User Note 2:**

*The Standard Carrier Alpha Code (SCAC) is a unique code used to identify transportation companies. It is typically two to four alpha characters in length and*

**Code Name**

was developed by the National Motor Freight Traffic Association in the 1960s to help the transportation industry computerize data and records. For more information go to <http://www.nmfta.org/pages/scac>

Burlington Stores are committed to the use of electronic data interchange (EDI) for all transactions with all parties including carrier partners, in keeping with that philosophy we've added the SCAC identifier to our transaction set whenever possible to our core system to better enable our carrier partners.

The Burlington EDI Team is committed to 'Making it Easy!' ...If there are any questions about any Burlington Stores EDI or EDI specifications, contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or [EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com) ; where an incident will be opened and answered by the next available EDI Coordinator.

SL Shipper's Letter of Instruction

**User Note 1:**

Sterling Commerce (IBM - TMS) uses the 'SL' qualifier to indicate that the Shipper has opened this Shipment for Spot Bidding. Note: This code will be sent only with the Transaction Set Purpose Code values of 13, 44, and 56.

# L11 Business Instructions and Reference Number

Pos: 080	Max: 50
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

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

**User Note 1:**

*Burlington Stores requires a significant amount of reference information to be transmitted in the L1101 and L1102, much of it from the original Purchase order as sent to the TMS (Transportation Management System) the balance from TMS (Transportation Management System) for use as 'standard' reference information.*

*Burlington Stores requires the return of the following qualifier sin the L1102 and the related data in the L1101; required references include 2I, BM, CN, DO, DP, EV, IL, KK, KL, MH, MI, PO, SI, SO, and ZZ*

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
L1101	127	Reference Identification	X	AN	1/30	Used

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**User Note 1:** *Sterling Commerce (IBM - TMS) uses the 'L11' segment to indicate the reference number that applies to the entire shipment*

L1102	128	Reference Identification Qualifier	X	ID	2/3	Used
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**Description:** Code qualifying the Reference Identification

**CodeList Summary** (Total Codes: 1602, Included: 27)

**Code Name**

1P Accessorial Status Code

**User Note 1:**

*Burlington Stores uses the '1P' qualifier as a reference for the Accessorial Status Code, it is used to associate a user-defined Accessorial Attribute in the TMS (Transportation Management System)*

2I Tracking Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the '2I' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the PO Version Number for freight validation purposes.*

BM Bill of Lading Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'BM' qualifier as a reference to indicate the Bill of Lading Number for purposes of freight payments to the carrier*

*Sterling Commerce (IBM - TMS), ABF Freight System, Inc and Pitt-Ohio Express use the 'BM' qualifier to indicate the Bill of Lading Number*

BN Booking Number

**Code Name**

	<p><b>User Note 1:</b>  <i>Used By City Garment Carriers (CGMC), Pitt-Ohio Express</i></p>
CN	<p>Carrier's Reference Number (PRO/Invoice)</p> <p><b>User Note 1:</b>  <i>Burlington Stores requires the 'B302' and its use to indicate the Carrier Pro Number; ABF Freight System, Inc and Pitt-Ohio Express already use the 'B302' to indicate the Carrier Pro Number, City Garment Carriers (CGMC). ABF Freight System, Inc JB Hunt (HJBT) and Pitt-Ohio Express (PITD) use the 'CN' qualifier n the N901 to indicate the Carrier's Reference Number (PRO/invoice). The use of both is acceptable.</i></p>
DJ	<p>Delivery Ticket Number</p>
DO	<p>Delivery Order Number</p> <p><b>User Note 1:</b>  <i>Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.</i></p> <p><i>Burlington Stores uses the 'DO' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate a Distribution Center (DC) or Store Delivery (S) as contextual data for the transportation of these goods. This information is ONLY sent to the Sterling (IBM) TMS System.</i></p> <p><i>Currently used By City Garment Carriers (CGMC)</i></p>
DP	<p>Department Number</p> <p><b>User Note 1:</b>  <i>"Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.</i></p> <p><i>Burlington Stores uses the 'DP' qualifier on Purchase Orders in the REF01 on All Domestic Purchase Orders referenced in the BEG03 to indicate the Department Number for ticketing and other purposes and also as a reference for the TMS (Transportation Management System) to indicate the Department Number for freight accounting Purposes.</i></p> <p><i>Valid Burlington Stores Department Numbers are:</i></p> <ol style="list-style-type: none"> <li>1 Coats</li> <li>2 Sportswear</li> <li>3 Kids</li> <li>4 Mens</li> <li>5 Accessories</li> <li>6 Linens</li> <li>7 Youth</li> <li>8 Outerwear</li> </ol> <p><i>Note: The Department Number is also the first number in the PO</i></p> <p><i>Yellow and Roadway,(YRC),Inc. (RDWY) uses the 'DP' qualifier to indicate the Department"</i></p>
EQ	<p>Equipment Number</p> <p><b>User Note 1:</b>  <i>Sterling Commerce (IBM - TMS), uses the 'EQ' qualifier as a reference for the Equipment Number, it us used to associate a user-defined Equipment List Name</i></p>
EV	<p>Receiver Identification Number</p> <p><b>User Note 1:</b></p>

**Code Name**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'EV' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Vendor Receiver EDI Qualifier and Receiver Communications (COMM) ID. The Vendor Receiver EDI Qualifier can be found in the first 2 characters; the Receiver Communications (COMM) ID makes up the rest of the character string.*

F8 Original Reference Number

**User Note 1:**

*Burlington Stores uses the 'F8' qualifier as a reference for the Original Reference Number in the TMS (Transportation Management System) associate the original Shipment ID when it is changed. Per the Sterling TMS Specification, the 'F8' qualifier must accompany a B2A01 code of 18 of the EDI 204*

IL Internal Order Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'IL' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Freight Payment Method on the PO as indicated by agreement with the vendor where FOB = Prepaid (PP), Collect (CC) or Half Prepaid (Currently mapped to CC) for purposes of freight arrangements with the vendor.*

KK Delivery Reference

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'KK' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the PO is a Bulk or Prepack PO as found on the Purchase Order in the SDQ01 segment where AS (Assortments) are considered PREPACK, and where EA (Each) are considered BULK for cross docking considerations in the warehouse."*

KL Contract Reference

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'KL' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Order/Shipment is Inbound (INBOUND)for accounting purposes.*

**User Note 2:**

*Used By Sterling Commerce (IBM - TMS)*

LO Load Planning Number

LU Location Number

MH Manufacturing Order Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'MH' qualifier on Purchase Orders in the REF01 for data related to Import Purchase Orders where 'Y' means Import Purchase order and 'N' is a domestic purchase order. This information is also sent to the TMS*

**Code Name**

*(Transportation Management System) System for accounting and tracking purposes.*

MI Mill Order Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'MI' qualifier in the REF01 on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Order/Shipment is for Merchandise (MERCH) products for freight accounting and tracking purposes.*

OI Original Invoice Number

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the "OI" qualifier to identify a Carrier's Invoice Number if a carrier has sent to NISTEVO as a 210 for this particular shipment. Also used By City Garment Carriers (CGMC), JB Hunt (HJBT)*

PO Purchase Order Number

**User Note 1:**

*Burlington Stores requires the 'PO' qualifier in the L1102 to reference the PO Number in the L1101*

*Burlington Stores requires vendors to relay to the carriers all of the POs related to the shipment. Carriers are required to send these PO numbers to Burlington Stores in the N902; Multiple N902s are expected in each 210 document.*

*Sterling Commerce (IBM - TMS), Yellow and Roadway, (YRC), Inc. (RDWY), City Garment Carriers (CGMC), ABF Freight System, Inc, and Pitt-Ohio Express use the 'PO' qualifier to indicate the Purchase Order Number*

RU Route Number

S5 Routing Instruction Number

SI Shipper's Identifying Number for Shipment (SID)

**User Note 1:**

*Burlington Stores requires the 'SI' in the N901 segment in the 210 Motor Carrier Freight Details and Invoice to indicate the Shipper's Identifying Number for Shipment (SID) whether a Pro Forma, Actual or Accrual Freight Invoice.*

*The format of the Burlington Stores SID is "BCFXXXXXXXX" where X represents the numbers following the BCF prefix, the SID is issued through the Sterling Commerce (IBM - TMS) site. Invoices not containing the SID reference will not be accepted for remittance through EDI transmittal.*

**User Note 2:**

*Burlington Stores also requires the 'B1002' segment in the 214 Transportation Carrier Shipment Status Message to describe the Shipment Identification Number (SID) assigned to the shipment by the shipper (Burlington Stores) on all freight shipments, inbound and outbound*

*The Shipment Identification Number (SID) for outbound shipments that is freight shipping between the distribution centers and the stores; the Shipment Identification Number (SID) can be found in the L1101 segment of the 204 Motor Carrier Load Tender from the Sterling Commerce (IBM - TMS) system where the L1102 = 'SI', Shipper's Identifying Number for Shipment (SID).*

**User Note 3:**

*Sterling Commerce (IBM - TMS) uses the 'SI' qualifier in the L1102 to identify the Shipper's Identifying Number for Shipment (SID) in the L1101 segment.*

**Code Name**

*Sterling Commerce (IBM - TMS) uses the 'SI' qualifier in the L1102 to identify the Pro Forma/Accrual Freight Invoice Number in the L1101 segment; when a Pro Forma/Accrual Freight Invoice Number is indicated, the N903 will contain the value of "PROFORMA INVOICE"*

*Used By City Garment Carriers (CGMC)*

SO Shipper's Order (Invoice Number)

**User Note 1:**

*Burlington Stores requires the 'SO' qualifier in the L1102 and the related data in the L1101 in the 210 Motor Carrier Freight Details and Invoice to indicate the Shipper's Order (Invoice Number) issued through the Sterling Commerce (IBM - TMS) site*

*ABF Freight System, Inc, uses the 'SO' qualifier to indicate the shipper's order \*(invoice Number)  
Sterling Commerce (IBM - TMS) uses the 'SO' qualifier to indicate the sales order number*

ZZ Mutually Defined

**User Note 1:**

*"Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'ZZ' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to identify the total number of items in the REF02, where the total number of items can also be defined as the sum of line item quantities contained by the Purchase Order for contextual support for the Transportation Management System (TMS)"*

CMN Continuous Move Number

TSN Template Sequence Number

**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.

# G62 Date/Time

Pos: 090	Max: 1
Heading - Optional	
Loop: N/A	Elements: 5

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
G6201	432	Date Qualifier	X	ID	2/2	Used

**Description:** Code specifying type of date

**CodeList Summary** (Total Codes: 137, Included: 4)

**Code Name**

- 09 Process Date
- 10 Requested Ship Date/Pick-up Date
- 64 Must Respond By
- 79 Pickup Requested Scheduled Date

G6202	373	Date	X	DT	8/8	Used
-------	-----	------	---	----	-----	------

**Description:** Date expressed as CCYYMMDD

G6203	176	Time Qualifier	X	ID	1/2	Used
-------	-----	----------------	---	----	-----	------

**Description:** Code specifying the reported time

**CodeList Summary** (Total Codes: 42, Included: 1)

**Code Name**

- 1 Must Respond By

G6204	337	Time	X	TM	4/8	Used
-------	-----	------	---	----	-----	------

**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)

G6205	623	Time Code	O	ID	2/2	Used
-------	-----	-----------	---	----	-----	------

**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

**CodeList Summary** (Total Codes: 51, Included: 8)

**Code Name**

- CS Central Standard Time
- CT Central Time

**User Note 1:**

*Sterling Commerce (IBM - TMS) Operates in Central Time*

- ES Eastern Standard Time
- ET Eastern Time
- MD Mountain Daylight Time
- MS Mountain Standard Time



**Code Name**

PD Pacific Daylight Time  
PS Pacific Standard Time

**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.

# MS3 Interline Information

Pos: 100	Max: 1
Heading - Optional	
Loop: N/A	Elements: 4

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
MS301	140	<b>Standard Carrier Alpha Code</b>	M	ID	2/4	Must use
		<b>Description:</b> Standard Carrier Alpha Code				
MS302	133	<b>Routing Sequence Code</b>	M	ID	1/2	Must use
		<b>Description:</b> Code describing the relationship of a carrier to a specific shipment movement				
		<b>CodeList Summary</b> (Total Codes: 23, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		Z		Mutually Defined		
MS303	19	<b>City Name</b>	X	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
MS304	91	<b>Transportation Method/Type Code</b>	O	ID	1/2	Used
		<b>Description:</b> Code specifying the method or type of transportation for the shipment				
		<b>CodeList Summary</b> (Total Codes: 71, Included: 9)				
		<u>Code</u>		<u>Name</u>		
		A		Air		
		H		Customer Pickup		
		M		Motor (Common Carrier)		
		O		Containerized Ocean		
		R		Rail		
		U		Private Parcel Service		
		X		Intermodal (Piggyback)		
		LT		Less Than Trailer Load (LTL)		
		ZZ		Mutually defined		

## Syntax Rules:

1. C0503 - If MS305 is present, then MS303 is required.

## Semantics:

1. MS301 is the Standard Carrier Alpha Code (SCAC) of the interline carrier.
2. MS303 is the city where the interline was performed.

# AT5 Bill of Lading Handling Requirements

Pos: 110	Max: 6
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
AT501	152	<b>Special Handling Code</b>	X	ID	2/3	Used

**Description:** Code specifying special transportation handling instructions

**CodeList Summary** (Total Codes: 526, Included: 2)

**Code Name**

EP Expedite  
EXD Extra Driver

AT503	153	<b>Special Handling Description</b>	X	AN	2/30	Used
-------	-----	-------------------------------------	---	----	------	------

**Description:** Free-form additional description of special handling instructions to appear on printed bill if special handling code is not adequate

## Syntax Rules:

1. E0103 - Only one of AT501 or AT503 may be present.
2. E0203 - Only one of AT502 or AT503 may be present.

# NTE Note/Special Instruction

Pos: 130	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

**Purpose:** To transmit information in a free-form format, if necessary, for comment or special instruction

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NTE01	363	Note Reference Code	O	ID	3/3	Used

**Description:** Code identifying the functional area or purpose for which the note applies

**CodeList Summary** (Total Codes: 241, Included: 5)

**Code Name**

CBH Monetary Amount Description

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the 'CBH' qualifier when the NTE02 contains the Currency Code.*

*Note: Burlington Stores only supports USD at this time; assume USD if not supplied in the NTE02*

*Currency Code values found in the NTE02*

*USD – United States Dollars*

*CAD – Canadian Dollars*

*MXN – Mexican Pesos*

*EUR – Euro Dollars*

GEN Entire Transaction Set

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the "GEN" qualifier to convey specific notes from a shipper to the carrier or general comments about the shipment*

PRI Priority

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the 'PRI' qualifier to indicate a Priority, the NTE02 contains a free-form Shipper defined priority used by the Shipper for work flow (usually, internal).*

QUT Quotation Instruction

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the 'QUT' qualifier to indicate Spot Bidding Process Information*

TRA Transportation

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the 'TRA' qualifier when the NTE02 contains the following SID movement type values:*

*INBOUND Shipment from a vendor to the Shipper*

*OUTBOUND Shipment from the Shipper to a Customer*

*TRANSFER A Transfer from one Shipper Location to another*

NTE02	352	Description	M	AN	1/80	Must use
-------	-----	-------------	---	----	------	----------

**Description:** A free-form description to clarify the related data elements and their content

**Comments:**

1. The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processable. The use of the NTE segment should therefore be avoided, if at all possible, in an automated environment.

# Loop Name

Pos: 140      Repeat: 5  
 Optional  
 Loop: 0100 Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
140	N1	Name	O	1		Used
160	N3	Address Information	O	2		Used
170	N4	Geographic Location	O	1		Used
190	G61	Contact	O	3		Used

# N1 Name

Pos: 140	Max: 1
Heading - Optional	
Loop: 0100	Elements: 2

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

**CodeList Summary** (Total Codes: 1312, Included: 4)

**Code Name**

BT Bill-to-Party  
D1 Driver

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the 'D1' qualifier to indicate the driver name. The Driver Name is only sent if it is specified when building a Tour. If you are not doing Tours with a shipper, the N1 does not apply.*

SH Shipper

**User Note 1:**

*When Burlington Stores is identified in the N101 segment as the "SH" Shipper, use the '1' qualifier for the DUNS number in the N103 segment.; the Burlington Stores DUNS number = 075215400.*

*Sterling Commerce (IBM - TMS) uses the 'SH' qualifier to indicate the Shipper; This is a Mandatory field. This ID must also be returned on all documents regarding this shipment. This represents the customer, not the first pickup on the shipment.*

ST Ship To

N102	93	Name	X	AN	1/60	Used
------	----	------	---	----	------	------

**Description:** Free-form name

## 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.
2. N105 and N106 further define the type of entity in N101.

# N3 Address Information

Pos: 160	Max: 2
Heading - Optional	
Loop: 0100	Elements: 2

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
N301	166	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				



# N4 Geographic Location

Pos: 170	Max: 1
Heading - Optional	
Loop: 0100	Elements: 6

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
N401	19	<b>City Name</b>	O	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	O	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	O	ID	2/3	Used
		<b>Description:</b> Code identifying the country				
N405	309	<b>Location Qualifier</b>	X	ID	1/2	Used
		<b>Description:</b> Code identifying type of location				
		<b>CodeList Summary</b> (Total Codes: 172, Included: 2)				
		<b><u>Code</u> <u>Name</u></b>				
		PP Pool Point				
		WH Warehouse				
N406	310	<b>Location Identifier</b>	O	AN	1/30	Used
		<b>Description:</b> Code which identifies a specific location				

## Syntax Rules:

1. C0605 - If N406 is present, then N405 is required.

## 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.

# G61 Contact

Pos: 190	Max: 3
Heading - Optional	
Loop: 0100	Elements: 5

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
G6101	366	<b>Contact Function Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying the major duty or responsibility of the person or group named				
		<b>All valid standard codes are used. (Total Codes: 230)</b>				
G6102	93	<b>Name</b>	M	AN	1/60	Must use
		<b>Description:</b> Free-form name				
G6103	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type of communication number				
		<b>All valid standard codes are used. (Total Codes: 40)</b>				
G6104	364	<b>Communication Number</b>	X	AN	1/80	Used
		<b>Description:</b> Complete communications number including country or area code when applicable				
G6105	443	<b>Contact Inquiry Reference</b>	O	AN	1/20	Used
		<b>Description:</b> Additional reference number or description to clarify a contact number				

## Syntax Rules:

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

## Comments:

1. G6103 qualifies G6104.

# Loop Equipment Details

Pos: 200	Repeat: 10
Optional	
Loop: 0200	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To identify the equipment

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
200	N7	Equipment Details	O	1		Used

# N7 Equipment Details

Pos: 200	Max: 1
Heading - Optional	
Loop: 0200	Elements: 5

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
N701	206	<b>Equipment Initial</b>	O	AN	1/4	Used
		<b>Description:</b> Prefix or alphabetic part of an equipment unit's identifying number				
N702	207	<b>Equipment Number</b>	M	AN	1/10	Must use
		<b>Description:</b> Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)				
		<b>User Note 2:</b> <i>Sterling Commerce (IBM - TMS) uses the 'N702' segment to identify the Trailer number; If the Trailer number is not known then 'N702'="0". If the 'N711'="TR", then the 'N702'="Tractor number "</i>				
N711	40	<b>Equipment Description Code</b>	O	ID	2/2	Used

**Description:** Code identifying type of equipment used for shipment

**CodeList Summary** (Total Codes: 134, Included: 30)

**Code Name**

- BR Barge
- BX Boxcar
- CC Container resting on a Chassis
- CH Chassis
- CN Container
- DD Double-Drop Trailer
- FR Flat Bed Trailer - Removable Sides
- FT Flat Bed Trailer
- RA Fixed-Rack, Flat-Bed Trailer
- RD Fixed-Rack, Double Drop Trailer
- RR Rail Car
- RS Fixed-Rack, Single-Drop Trailer
- RT Controlled Temperature Trailer (Reefer)
- SD Single-Drop Trailer
- ST Removable Side Trailer
- TA Trailer, Heated/Insulated/Ventilated
- TB Trailer, Boat
- TF Trailer, Dry Freight
- TG Trailer, Tank (Gas)
- TI Trailer, Insulated
- TJ Trailer, Tank (Chemicals)
- TK Trailer, Tank (Food Grade-Liquid)
- TM Trailer, Insulated/Ventilated
- TN Tank Car
- TP Trailer, Pneumatic

**Code Name**

TQ Trailer, Electric Heat  
 TR Tractor

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the 'TR' qualifier to indicate the Tractor Number; If the 'N711'='TR'; then the 'N702' = 'Tractor number '*

TV Truck, Van  
 TW Trailer, Refrigerated  
 VT Vessel, Ocean, Containership

N715 567 **Equipment Length** O N0 4/5 Used

**Description:** Length (in feet and inches) of equipment ordered or used to transport shipment (The format is FFFII where FFF is feet and II is inches; the range for II is 00 through 11)

**User Note 1:** *Sterling Commerce (IBM - TMS) uses the 'N715' segment to describe the Equipment Length in terms feet and inches of equipment ordered or used to transport shipment. The format is FFFII where FFF is feet and II is inches; the range for II is 00 through 11 for example:*

- 2000 = 20 Foot Trailer
- 2800 = 28 Foot Trailer
- 4000 = 40 Foot Trailer
- 4500 = 45 Foot Trailer
- 4800 = 48 Foot Trailer
- 5300 = 53 Foot Trailer
- 5700 = 57 Foot Trailer
- 6000 = 60 Foot Trailer
- 7000 = 70 Foot Trailer
- 8000 = 80 Foot Trailer

N722 24 **Equipment Type** O ID 4/4 Used

**Description:** Code identifying equipment type

**User Note 2:** *Sterling Commerce (IBM - TMS) uses the 'N722' segment to indicate the Equipment Type, since the attribute is a two-character code and only one is allowable and since this field is a four-digit field, the two digit attribute code is repeated.*

*Examples:*

- 3A3A Tri-Axle Truck
- AAAA Airride
- BLBL Blanket Wrap, Ramp/Liftgate
- BPBP Bulk Pneumatic
- BTBT B-Train
- BWBW Blanket Wrap
- BZBZ Bulk Pneumatic Food Grade
- CBCB Chassis, Gooseneck
- CUCU Center Unload
- DBDB Decked and Blanket
- DCDC Temp-control Van, Carcass
- DKDK Decked
- DPDP Dump Truck
- DTDT Dual Temp
- DYDY Dry
- HAHA Hancor
- HBHB Logistics
- HHHH Half/Half
- HVHV High Cube Van

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		KGKG				Cage
		KRKR				Truck Restrictions
		LQLQ				Liquid
		MCMC				Multi-compartment
		MQMQ				Modified Quad
		MXMX				Maxi
		OLOL				Over Length
		QQQQ				3660 Quad
		RLRL				Ramp Liftgate
		RURU				Rear Unload
		SCSC				Side Curtains
		SFSF				Sloped Flatbed
		SUSU				Side Unload
		UHUH				Unload - Hopper Bottom
		UWUW				Unload - Walking Floor
		WHWH				Western Hancor
		WTWT				Blanket Wrap, Truck Size Restr
		WWWW				Western
		XBXB				Blanket/Ramp/Liftgate/Size Res
		XRXR				Ramp/Liftgate, Truck Size Rstr
		YEYE				Wide (10 Feet)
		YLYL				Open Beam, Long
		YOYO				Open Beam
		YRYR				Removeable Gooseneck
		YSYS				Stinger
		YWYW				Wide (9 Feet)

### Syntax Rules:

1. P0304 - If either N703 or N704 is present, then the other is required.
2. P0516 - If either N705 or N716 is present, then the other is required.
3. P0809 - If either N708 or N709 is present, then the other is required.

### Semantics:

1. N712 is the owner of the equipment.
2. N723 is the operator or carrier of the rights of the equipment.

### Comments:

1. N701 is mandatory for rail transactions.
2. N720 and N721 are expressed in inches.

# Loop Stop Off Details

Pos: 010      Repeat: 999  
 Mandatory  
 Loop: 0300 Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To specify stop-off detail reference numbers and stop reason

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	S5	Stop Off Details	M	1		Must use
040	AT8	Shipment Weight, Packaging and Quantity Data	O	1		Used
050	LAD	Lading Detail	O	999		Used
070		Loop 0310	O		1	Used
150		Loop 0350	O		999	Used
210		Loop 0380	O		10	Used

# S5 Stop Off Details

Pos: 010	Max: 1
Detail - Mandatory	
Loop: 0300	Elements: 8

**User Option (Usage):** Must use

**Purpose:** 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>	<u>Usage</u>
S501	165	<b>Stop Sequence Number</b>	M	N0	1/3	Must use
		<b>Description:</b> Identifying number for the specific stop and the sequence in which the stop is to be performed				
S502	163	<b>Stop Reason Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code specifying the reason for the stop				
		<b>CodeList Summary</b> (Total Codes: 19, Included: 4)				
		<u>Code</u>	<u>Name</u>			
		CL	Complete			
		CU	Complete Unload			
		PL	Part Load			
		PU	Part Unload			
S503	81	<b>Weight</b>	X	R	1/10	Used
		<b>Description:</b> Numeric value of weight				
S504	188	<b>Weight Unit Code</b>	X	ID	1/1	Used
		<b>Description:</b> Code specifying the weight unit				
		<b>CodeList Summary</b> (Total Codes: 8, Included: 1)				
		<u>Code</u>	<u>Name</u>			
		L	Pounds			
S505	382	<b>Number of Units Shipped</b>	X	R	1/10	Used
		<b>Description:</b> Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set				
S506	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Used
		<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		<b>CodeList Summary</b> (Total Codes: 794, Included: 1)				
		<u>Code</u>	<u>Name</u>			
		CT	Carton			
S509	352	<b>Description</b>	O	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				
		<b>User Note 1:</b> <i>Sterling Commerce (IBM - TMS) uses the 'S509' segment to indicate that the Stop is being used as a Pool Point or Cross Dock Location for at least one of the Bill of Ladings (BOLs) being loaded or unloaded at this Stop. Text = POOLPOINT</i>				



<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
S511	190	Accomplish Code	O	ID	1/1	Used

**Description:** Code indicating the status of a specified stop

**CodeList Summary** (Total Codes: 2, Included: 1)

**Code Name**

A Accomplished

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the 'A' qualifier to indicate the Carrier is picking up a pre-loaded trailer from the trailer pool. The trailer is already loaded at the time of tender. This would only occur on the first stop (the initial pickup).*

**Syntax Rules:**

1. P0304 - If either S503 or S504 is present, then the other is required.
2. P0506 - If either S505 or S506 is present, then the other is required.
3. P0708 - If either S507 or S508 is present, then the other is required.

**Semantics:**

1. S509 is the stop reason description.

# AT8 Shipment Weight, Packaging and Quantity Data

Pos: 040	Max: 1
Detail - Optional	
Loop: 0300	Elements: 7

User Option (Usage): Used

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

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the 'AT8' segment to identify the stop level weight, volume, and items.*

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
AT801	187	<b>Weight Qualifier</b>	X	ID	1/2	Used

**Description:** Code defining the type of weight

**CodeList Summary** (Total Codes: 51, Included: 1)

<u>Code</u>	<u>Name</u>
G	Gross Weight

AT802	188	<b>Weight Unit Code</b>	X	ID	1/1	Used
-------	-----	-------------------------	---	----	-----	------

**Description:** Code specifying the weight unit

**CodeList Summary** (Total Codes: 8, Included: 4)

<u>Code</u>	<u>Name</u>
E	Metric Ton
K	Kilograms
L	Pounds
M	Measurement Ton

AT803	81	<b>Weight</b>	X	R	1/10	Used
-------	----	---------------	---	---	------	------

**Description:** Numeric value of weight

**User Note 1:** Burlington Stores accepts the use of the AT803 weight at the shipment level, however requires the use of the 'OID07' segment to identify the Weight at the order level, at which point the OID06 Weight Unit Code = E Metric Ton, K Kilograms, L Pounds, or M Measurement Ton becomes required.

AT804	80	<b>Lading Quantity</b>	O	N0	1/7	Used
-------	----	------------------------	---	----	-----	------

**Description:** Number of units (Pieces) of the lading commodity

**User Note 1:** Burlington Stores requires the 'AT804' segment to indicate the number of non-unitized shipping units (e.g. cartons) or the AT805' segment to indicate the number of unitized shipping units (e.g. pallets)

**User Note 2:** Sterling Commerce (IBM - TMS) uses the 'AT804' segment to indicate the number of non-unitized shipping units (e.g. cartons), for further details refer to the semantic notes

AT805	80	<b>Lading Quantity</b>	O	N0	1/7	Used
-------	----	------------------------	---	----	-----	------

**Description:** Number of units (Pieces) of the lading commodity

**User Note 1:** Burlington Stores requires the 'AT805' segment to indicate the number of unitized shipping units (e.g. a full pallet that counts as one unit), or the 'AT804' segment to indicate the number of non-unitized shipping units (e.g. cartons)

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
<b>User Note 2:</b> Sterling Commerce (IBM - TMS) uses the 'AT805' segment to indicate the number of unitized shipping units (e.g. a full pallet that counts as one unit), for further details refer to the semantic notes						
AT806	184	<b>Volume Unit Qualifier</b>	X	ID	1/1	Used
<b>Description:</b> Code identifying the volume unit <b>CodeList Summary</b> (Total Codes: 16, Included: 4) <u>Code</u> <u>Name</u> E Cubic Feet F 100 Board Feet G Gallons X Cubic Meters						
AT807	183	<b>Volume</b>	X	R	1/8	Used
<b>Description:</b> 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.

# LAD Lading Detail

Pos: 050	Max: 999
Detail - Optional	
Loop: 0300	Elements: 2

**User Option (Usage):** Used

**Purpose:** To transmit detailed lading data pertinent to a pickup or delivery

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LAD01	211	<b>Packaging Form Code</b>	X	ID	3/3	Used
<b>Description:</b> Code for packaging form of the lading quantity						
<b>CodeList Summary</b> (Total Codes: 134, Included: 1)						
<u>Code</u> <u>Name</u>						
CTN Carton						
LAD02	80	<b>Lading Quantity</b>	X	NO	1/7	Used
<b>Description:</b> Number of units (Pieces) of the lading commodity						

## Syntax Rules:

1. P0102 - If either LAD01 or LAD02 is present, then the other is required.
2. P0304 - If either LAD03 or LAD04 is present, then the other is required.
3. P0506 - If either LAD05 or LAD06 is present, then the other is required.
4. P0708 - If either LAD07 or LAD08 is present, then the other is required.
5. P0910 - If either LAD09 or LAD10 is present, then the other is required.
6. P1112 - If either LAD11 or LAD12 is present, then the other is required.

# Loop Name

Pos: 070      Repeat: 1  
 Optional  
 Loop: 0310 Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
070	N1	Name	O	1		Used
090	N3	Address Information	O	2		Used
100	N4	Geographic Location	O	1		Must use

# N1 Name

Pos: 070	Max: 1
Detail - Optional	
Loop: 0310	Elements: 4

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

**CodeList Summary** (Total Codes: 1312, Included: 2)

**Code Name**

SF Ship From

**User Note 1:**

*Burlington Stores requires the use of the 'N101' segment with the Entity Identifier Code = 'SF', Ship From, so that the pickup location (source) of the freight can be determined.*

ST Ship To

**User Note 1:**

*Burlington Stores requires the use of the 'N101' segment with the Entity Identifier Code = 'ST', Ship to, so that the destination of the freight can be determined.*

N102	93	Name	X	AN	1/60	Must use
------	----	------	---	----	------	----------

**Description:** Free-form name

**User Note 1:** *Burlington Stores requires the use of the 'N102' segment, Name, when the 'N101' segment for Entity Identifier Code = 'SF', Ship From.*

N103	66	Identification Code Qualifier	X	ID	1/2	Used
------	----	-------------------------------	---	----	-----	------

**Description:** Code designating the system/method of code structure used for Identification Code (67)

**CodeList Summary** (Total Codes: 215, Included: 2)

**Code Name**

93 Code assigned by the organization originating the transaction set

ZZ Mutually Defined

N104	67	Identification Code	X	AN	2/80	Used
------	----	---------------------	---	----	------	------

**Description:** Code identifying a party or other code

**User Note 1:** *Sterling Commerce (IBM - TMS) uses the 'N104' segment to indicate the location code, the location code will always be sent in the N104.*

## 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.

2. N105 and N106 further define the type of entity in N101.

# N3 Address Information

Pos: 090	Max: 2
Detail - Optional	
Loop: 0310	Elements: 2

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
N301	166	Address Information	M	AN	1/55	Must use

**Description:** Address information

**User Note 1:** Burlington Stores requires the use of the 'N301' segment to identify the Address Information when N101 Entity Identifier Code = 'SF'  
 Burlington Stores requires the use of the 'N301' segment to identify the Address Information when N101 Entity Identifier Code = 'ST'

N302	166	Address Information	O	AN	1/55	Used
------	-----	---------------------	---	----	------	------

**Description:** Address information

**User Note 1:** Burlington Stores accepts the 'N301' segment to identify the Address Information when N101 Entity Identifier Code = 'SF'  
 Burlington Stores accepts the 'N301' segment to identify the Address Information when N101 Entity Identifier Code = 'ST'



# N4 Geographic Location

Pos: 100	Max: 1
Detail - Optional	
Loop: 0310	Elements: 4

**User Option (Usage):** Must use

**Purpose:** 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>	<u>Usage</u>
N401	19	City Name	O	AN	2/30	Must use

**Description:** Free-form text for city name

**User Note 1:** Burlington Stores requires the use of the 'N401' segment to identify City Name when N101 Entity Identifier Code = 'SF'

Burlington Stores requires the use of the 'N401' segment to identify City Name when N101 Entity Identifier Code = 'ST'

N402	156	State or Province Code	O	ID	2/2	Must use
------	-----	------------------------	---	----	-----	----------

**Description:** Code (Standard State/Province) as defined by appropriate government agency

**User Note 1:** Burlington Stores requires the use of the 'N402' segment to identify State or Province code when N101 Entity Identifier Code = 'SF'

Burlington Stores requires the use of the 'N402' segment to identify State or Province code when N101 Entity Identifier Code = 'ST'

**User Note 2:** Sterling Commerce (IBM - TMS) uses the 'N402' segment to indicate the Standard State/Province codes as used in North America; outside of North America the State code is the same as the Country Code.

*Examples:*

PQ = Quebec, CAN

PR = Puerto Rico, USA

N403	116	Postal Code	O	ID	3/15	Must use
------	-----	-------------	---	----	------	----------

**Description:** Code defining international postal zone code excluding punctuation and blanks (zip code for United States)

**User Note 1:** Burlington Stores requires the use of the 'N403' segment to identify Postal Code when N101 Entity Identifier Code = 'SF'. The 'N403' segment should contain only alphanumeric characters

Burlington Stores requires the use of the 'N403' segment to identify Postal Code when N101 Entity Identifier Code = 'ST'. The 'N403' segment should contain only alphanumeric characters

**NOTE:** The alphanumeric character set consists of the numbers 0 to 9 and letters A to Z. Invoices containing non-numeric characters such as #, \_, and - will encounter issues and may be rejected during translation.

N404	26	Country Code	O	ID	2/3	Used
------	----	--------------	---	----	-----	------

**Description:** Code identifying the country

**User Note 1:** Burlington Stores assumes 'US' is the Country Code unless otherwise noted; Burlington Stores will use country only code when the address listed lies outside of the US as would be the case for Import Orders

**User Note 2:** Sterling Commerce (IBM - TMS) uses the 'N404' segment for the 3 digit Country Codes for North America; for Example:

USA = United States of America

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<i>CAN = Canada</i>				
		<i>MEX = Mexico</i>				

**Syntax Rules:**

1. C0605 - If N406 is present, then N405 is required.

**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.

# Loop Order Identification Detail

Pos: 150	Repeat: 999
Optional	
Loop: 0350	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To specify order identification detail

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
150	OID	Order Identification Detail	O	1		Used
180	LAD	Lading Detail	O	999		Used
190		Loop 0360	O		99	Used

# OID Order Identification Detail

Pos: 150	Max: 1
Detail - Optional	
Loop: 0350	Elements: 9

**User Option (Usage):** Used

**Purpose:** To specify order identification detail

## User Note 1:

*This segment specifies the information for one BOL (Bill of Lading) at the stop.*

*Multiple OID Loops on a single stop will exist when there are multiple Bills of Lading on a single stop.*

*The OID Loop is only generated when Shipping Unit and/or Product Line Item information is available.*

### Alternative OID Format

*Whenever a Shipment containing more than fifteen Bill of Ladings, the Stop Level L11 segments for the Bill of Lading number (BM), the Purchase Order Number (PO), and the Shipper's Sales Order Number (SO) are suppressed.*

*No Purchase Order Number or Shipper's Sales Order Number is supplied when more than one is associated with a Bill of Lading Number.*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
OID01	127	Reference Identification	X	AN	1/30	Used

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**User Note 1:** *Sterling Commerce (IBM - TMS) uses the 'OID01' segment to indicate the Bill of Lading Number.*

OID02	324	Purchase Order Number	X	AN	1/22	Used
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**Description:** Identifying number for Purchase Order assigned by the orderer/purchaser

**User Note 1:** *Burlington Stores requires the 'PO' qualifier in the 'OID02' segment to indicate the Purchase Order Number. Burlington Stores requires vendors to relay to the carriers all of the POs related to the shipment. Carriers are required to send these PO numbers to Burlington Stores in the 'OID02' segment ; Multiple N902s care expected in each 210 document. Multiple OID Loops on a single stop will exist when there are multiple Bills of Lading on a single stop.*

*Sterling Commerce (IBM - TMS) uses the 'OID02' segment to indicate the Purchase Order Number. If the Purchase Order Number not known, then "NONE" to allow OID03 value to persist.*

*Sterling Commerce (IBM - TMS), Yellow and Roadway,(YRC),Inc. (RDWY), City Garment Carriers (CGMC), ABF Freight System, Inc, and Pitt-Ohio Express use the 'PO' qualifier to indicate the Purchase Order Number"*

OID03	127	Reference Identification	O	AN	1/30	Used
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**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**User Note 1:** *Burlington Stores requires the 'SO' the 'OID03' segment to indicate the Shipper's Sales Order Number issued through the Sterling Commerce (IBM - TMS) site. Sterling Commerce (IBM - TMS) uses the 'OID03' segment to indicate the Shipper's Sales Order Number.*

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
OID04	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Used

**Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

**CodeList Summary** (Total Codes: 794, Included: 11)

**Code Name**

- BN Bulk
- BR Barrel
- CA Case
- CT Carton

**User Note 1:**

*Burlington Stores prefers the use of the 'CT' qualifier for Inbound Freight Shipments; while BOX, CASE, and PIECE may be similar, they do not carry the same meaning in the Burlington Stores Freight System and in subsequent shipping processes.*

- DR Drum
- PC Pieces
- PK Package
- PL Pallet/Unit Load

**User Note 1:**

*Burlington Stores DOES NOT use the 'PL' qualifier as a reference to indicate the lading items carried by the Bill of Lading, rather Burlington Stores references lading items as Cartons (CTN). Please use the Carton Identifier whenever possible, avoid summary lading quantities such as pallets.*

- RL Roll
- SV Skid
- UN Unit

OID05	380	<b>Quantity</b>	X	R	1/15	Used
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**Description:** Numeric value of quantity

OID06	188	<b>Weight Unit Code</b>	X	ID	1/1	Used
-------	-----	-------------------------	---	----	-----	------

**Description:** Code specifying the weight unit

**User Note 1:** *Burlington Stores requires the use of the 'OID06' segment to identify the Weight Unit Code = E Metric Ton, K Kilograms, L Pounds, or M Measurement Ton, Burlington Stores prefers the use of L Pounds.*

**CodeList Summary** (Total Codes: 8, Included: 4)

**Code Name**

- E Metric Ton
- K Kilograms
- L Pounds

**User Note 1:**

*Burlington Stores prefers the use of 'L' Pounds qualifier in the OID106 Weight Unit Code segment.*

- M Measurement Ton

OID07	81	<b>Weight</b>	X	R	1/10	Must use
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**Description:** Numeric value of weight

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
<b>User Note 1:</b> Burlington Stores requires the use of the 'OID07' segment to identify the Weight, at which point the OID06 Weight Unit Code = E Metric Ton, K Kilograms, L Pounds, or M Measurement Ton becomes required.						
OID08	184	<b>Volume Unit Qualifier</b>	X	ID	1/1	Used
<b>Description:</b> Code identifying the volume unit <b>CodeList Summary</b> (Total Codes: 16, Included: 2) <u>Code</u> <u>Name</u> E Cubic Feet X Cubic Meters						
OID09	183	<b>Volume</b>	X	R	1/8	Used
<b>Description:</b> Value of volumetric measure						

**Syntax Rules:**

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.
4. P0607 - If either OID06 or OID07 is present, then the other is required.
5. P0809 - If either OID08 or OID09 is present, then the other is required.

**Semantics:**

1. OID01 is the seller's order identification number.
2. OID03 is the number assigned by the consignee to further define the purchase order number.

# LAD Lading Detail

Pos: 180      Max: 999  
 Detail - Optional  
 Loop: 0350   Elements: 13

**User Option (Usage):** Used

**Purpose:** To transmit detailed lading data pertinent to a pickup or delivery

**User Note 1:**

*Sterling Commerce (IBM - TMS) uses the 'LAD' segment to indicate Product Line Item User Defined References.*

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LAD01	211	<b>Packaging Form Code</b>	X	ID	3/3	Used
		<b>Description:</b> Code for packaging form of the lading quantity All valid standard codes are used. (Total Codes: 134)				
LAD02	80	<b>Lading Quantity</b>	X	NO	1/7	Used
		<b>Description:</b> Number of units (Pieces) of the lading commodity				
LAD03	188	<b>Weight Unit Code</b>	X	ID	1/1	Used
		<b>Description:</b> Code specifying the weight unit All valid standard codes are used. (Total Codes: 8)				
LAD04	395	<b>Unit Weight</b>	X	R	1/8	Used
		<b>Description:</b> Numeric value of weight per unit				
LAD05	188	<b>Weight Unit Code</b>	X	ID	1/1	Used
		<b>Description:</b> Code specifying the weight unit All valid standard codes are used. (Total Codes: 8)				
LAD06	81	<b>Weight</b>	X	R	1/10	Used
		<b>Description:</b> Numeric value of weight				
LAD07	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>CodeList Summary</b> (Total Codes: 477, Included: 2)				
		<b>Code Name</b>				
		PD    Part Number Description				
		PN    Company Part Number				
LAD08	234	<b>Product/Service ID</b>	X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service				
LAD09	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>CodeList Summary</b> (Total Codes: 477, Included: 1)				

		<b><u>Code</u> <u>Name</u></b>				
		TP	Product Type Code			
LAD10	234	<b>Product/Service ID</b>		X	AN	1/48 Used
		<b>Description:</b> Identifying number for a product or service				
LAD11	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2 Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>CodeList Summary</b> (Total Codes: 477, Included: 1)				
		<b><u>Code</u> <u>Name</u></b>				
		A7	Subline Item Number			
LAD12	234	<b>Product/Service ID</b>		X	AN	1/48 Used
		<b>Description:</b> Identifying number for a product or service				
		<b>User Note 1:</b> <i>Product Line Item – User Defined Reference Id</i>				
LAD13	79	<b>Lading Description</b>		O	AN	1/50 Used
		<b>Description:</b> Description of an item as required for rating and billing purposes				

**Syntax Rules:**

1. P0102 - If either LAD01 or LAD02 is present, then the other is required.
2. P0304 - If either LAD03 or LAD04 is present, then the other is required.
3. P0506 - If either LAD05 or LAD06 is present, then the other is required.
4. P0708 - If either LAD07 or LAD08 is present, then the other is required.
5. P0910 - If either LAD09 or LAD10 is present, then the other is required.
6. P1112 - If either LAD11 or LAD12 is present, then the other is required.



# Loop Description, Marks and Numbers

Pos: 190      Repeat: 99  
 Optional  
 Loop: 0360   Elements: N/A

**User Option (Usage):** Used

**Purpose:** To specify the line item in terms of description, quantity, packaging, and marks and numbers

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
190	L5	Description, Marks and Numbers	O	1		Used
195	AT8	Shipment Weight, Packaging and Quantity Data	O	1		Used

# L5 Description, Marks and Numbers

Pos: 190	Max: 1
Detail - Optional	
Loop: 0360	Elements: 7

**User Option (Usage):** Used

**Purpose:** To specify the line item in terms of description, quantity, packaging, and marks and numbers

### User Note 1:

*The L5 loops within the OID along with the AT8 segment. One AT8 should accompany each L5 segment and is used to identify each different product on the BOL.*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
L502	79	<b>Lading Description</b>	O	AN	1/50	Used
<b>Description:</b> Description of an item as required for rating and billing purposes						
<b>User Note 1:</b> <i>Product Line Item – Product Description</i>						
L503	22	<b>Commodity Code</b>	X	AN	1/30	Used
<b>Description:</b> Code describing a commodity or group of commodities						
<b>User Note 1:</b> <i>Sterling Commerce (IBM - TMS) uses the 'L503' segment to indicate the NMFC Item number and sub item where the format = 999999-99.</i>						
L504	23	<b>Commodity Code Qualifier</b>	X	ID	1/1	Used
<b>Description:</b> Code identifying the commodity coding system used for Commodity Code						
<b>CodeList Summary</b> (Total Codes: 23, Included: 1)						
<b>Code Name</b>						
Z Mutually defined						
L505	103	<b>Packaging Code</b>	O	AN	3/5	Used
<b>Description:</b> Code identifying the type of packaging; Part 1: Packaging Form, Part 2: Packaging Material; if the Data Element is used, then Part 1 is always required						
<b>CodeList Summary</b> (Total Codes: 148, Included: 11)						
<b>Code Name</b>						
BBL Barrel						
BLK Bulk						
CAS Case						
CTN Carton						
<b>User Note 1:</b>						
<i>Burlington Stores prefers the use of the 'CTN' qualifier for Inbound Freight Shipments; while BOX, CAS, and PCS may be similar, they do not carry the same meaning in the Burlington Stores Freight System and in subsequent shipping processes.</i>						
DRM Drum						
PCS Pieces						
PKG Package						
PLT Pallet						
<b>User Note 1:</b>						
<i>Burlington Stores DOES NOT use the 'PLT' qualifier as a reference to indicate the</i>						

**Code Name**

*lading items carried by the Bill of Lading, rather Burlington Stores references lading items as Cartons (CTN). Please use the Carton Identifier whenever possible, avoid summary lading quantities such as pallets*

ROL Roll  
 SKD Skid  
 UNT Unit

L506 87 **Marks and Numbers** X AN 1/48 Used

**Description:** Marks and numbers used to identify a shipment or parts of a shipment

L508 23 **Commodity Code Qualifier** X ID 1/1 Must use

**Description:** Code identifying the commodity coding system used for Commodity Code

**CodeList Summary** (Total Codes: 23, Included: 1)

**Code Name**

N National Motor Freight Classification (NMFC)

L509 22 **Commodity Code** X AN 1/30 Used

**Description:** Code describing a commodity or group of commodities

**User Note 1:**

*Burlington Stores requires the use of L509 Commodity Code when L508 Commodity Code Qualifier = N (National Motor Freight Classification (NMFC)).*

*The Burlington Stores Domestic Vendor Partnership Manual, Chapter 3, Domestic Shipping and Scheduling, General Requirements states, " All merchandise should be shipped at class 77.5 (see item 49880 sub 4 of the National Motor Freight Classification (NMFC) 100-Z and subsequent revisions). If articles are subject to density rating, indicate the density in pounds per cubic foot for each"; which makes other freight classes available for use in this segment*

*For more information consult the Burlington Stores Domestic Vendor Partnership Manual found here; <http://www.burlingtoncoatfactory.com/Vendors/VendorManual.aspx>*

*Sterling Commerce (IBM - TMS) uses the 'L509' segment to indicate the National Motor Freight Classification code, (aka, Freight Class), when freight is shipped using the Sterling Commerce (IBM - TMS), one of the following freight classes will be available for the carrier in the 'ready to ship': FAK (Freight All Kinds), 500, 400, 300, 250, 200, 175, 150, 125, 110, 100, 92.5, 85, 77.5, 70, 65, 60, 55, 50, or NR (Non-Ratable).*

**Syntax Rules:**

1. P0304 - If either L503 or L504 is present, then the other is required.
2. C0706 - If L507 is present, then L506 is required.
3. P0809 - If either L508 or L509 is present, then the other is required.

**Comments:**

1. L502 may be used to send quantity information as part of the product description.

# AT8 Shipment Weight, Packaging and Quantity Data

Pos: 195	Max: 1
Detail - Optional	
Loop: 0360	Elements: 6

**User Option (Usage):** Used

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

### User Note 1:

*The AT8 loops within the OID (along with the L5) and is used to identify the quantities for the associated with the product identified in the L5 segment.*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
AT801	187	<b>Weight Qualifier</b>	X	ID	1/2	Used
<b>Description:</b> Code defining the type of weight						
<b>CodeList Summary</b> (Total Codes: 51, Included: 1)						
<u>Code</u> <u>Name</u>						
G Gross Weight						
AT802	188	<b>Weight Unit Code</b>	X	ID	1/1	Used
<b>Description:</b> Code specifying the weight unit						
<b>CodeList Summary</b> (Total Codes: 8, Included: 4)						
<u>Code</u> <u>Name</u>						
E Metric Ton						
K Kilograms						
L Pounds						
M Measurement Ton						
AT803	81	<b>Weight</b>	X	R	1/10	Used
<b>Description:</b> Numeric value of weight						
AT804	80	<b>Lading Quantity</b>	O	N0	1/7	Used
<b>Description:</b> Number of units (Pieces) of the lading commodity						
AT806	184	<b>Volume Unit Qualifier</b>	X	ID	1/1	Used
<b>Description:</b> Code identifying the volume unit						
<b>CodeList Summary</b> (Total Codes: 16, Included: 4)						
<u>Code</u> <u>Name</u>						
E Cubic Feet						
F 100 Board Feet						
G Gallons						
X Cubic Meters						
AT807	183	<b>Volume</b>	X	R	1/8	Used
<b>Description:</b> 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.

# Loop Equipment Details

Pos: 210	Repeat: 10
Optional	
Loop: 0380	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To identify the equipment

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
210	N7	Equipment Details	O	1		Used
240	MEA	Measurements	O	1		Used

# N7 Equipment Details

Pos: 210	Max: 1
Detail - Optional	
Loop: 0380	Elements: 5

**User Option (Usage):** Used

**Purpose:** To identify the equipment

### User Note 1:

*This segment is used in association with the MEA segment.*

### Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N701	206	Equipment Initial	O	AN	1/4	Used

**Description:** Prefix or alphabetic part of an equipment unit's identifying number

N702	207	Equipment Number	M	AN	1/10	Must use
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**Description:** Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)

N711	40	Equipment Description Code	O	ID	2/2	Used
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**Description:** Code identifying type of equipment used for shipment

**All valid standard codes are used. (Total Codes: 134)**

N715	567	Equipment Length	O	N0	4/5	Used
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**Description:** Length (in feet and inches) of equipment ordered or used to transport shipment (The format is FFFII where FFF is feet and II is inches; the range for II is 00 through 11)

**User Note 1:** Sterling Commerce (IBM - TMS) uses the 'N715' segment to describe the Equipment Length in terms feet and inches of equipment ordered or used to transport shipment. The format is FFFII where FFF is feet and II is inches; the range for II is 00 through 11 for example:

- 2000 = 20 Foot Trailer
- 2800 = 28 Foot Trailer
- 4000 = 40 Foot Trailer
- 4500 = 45 Foot Trailer
- 4800 = 48 Foot Trailer
- 5300 = 53 Foot Trailer
- 5700 = 57 Foot Trailer
- 6000 = 60 Foot Trailer
- 7000 = 70 Foot Trailer
- 8000 = 80 Foot Trailer

N722	24	Equipment Type	O	ID	4/4	Used
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**Description:** Code identifying equipment type

**User Note 1:** Sterling Commerce (IBM - TMS) uses the 'N722' segment to indicate the Equipment Type, since the attribute is a two-character code and only one is allowable and since this field is a four-digit field, the two digit attribute code is repeated.  
Examples:

- 3A3A Tri-Axle Truck
- AAAA Airride
- BLBL Blanket Wrap, Ramp/Liftgate

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		BPBP Bulk Pneumatic				
		BTBT B-Train				
		BWBW Blanket Wrap				
		BZBZ Bulk Pneumatic Food Grade				
		CBCB Chassis, Gooseneck				
		CUCU Center Unload				
		DBDB Decked and Blanket				
		DCDC Temp-control Van, Carcass				
		DKDK Decked				
		DPDP Dump Truck				
		DTDT Dual Temp				
		DYDY Dry				
		HAHA Hancor				
		HBHB Logistics				
		HHHH Half/Half				
		HVHV High Cube Van				
		KGKG Cage				
		KRKR Truck Restrictions				
		LQLQ Liquid				
		MCMC Multi-compartment				
		MQMQ Modified Quad				
		MXMX Maxi				
		OLOL Over Length				
		QQQQ 3660 Quad				
		RLRL Ramp Liftgate				
		RURU Rear Unload				
		SCSC Side Curtains				
		SFSF Sloped Flatbed				
		SUSU Side Unload				
		UHUH Unload - Hopper Bottom				
		UWUW Unload - Walking Floor				
		WHWH Western Hancor				
		WTWT Blanket Wrap, Truck Size Restr				
		WWWW Western				
		XBXB Blanket/Ramp/Liftgate/Size Res				
		XRXR Ramp/Liftgate, Truck Size Rstr				
		YEYE Wide (10 Feet)				
		YLYL Open Beam, Long				
		YOYO Open Beam				
		YRYR Removeable Gooseneck				
		YSYS Stinger				
		YWYW Wide (9 Feet)				

**Syntax Rules:**

1. P0304 - If either N703 or N704 is present, then the other is required.
2. P0516 - If either N705 or N716 is present, then the other is required.
3. P0809 - If either N708 or N709 is present, then the other is required.

**Semantics:**

1. N712 is the owner of the equipment.
2. N723 is the operator or carrier of the rights of the equipment.

**Comments:**

1. N701 is mandatory for rail transactions.
2. N720 and N721 are expressed in inches.



# MEA Measurements

Pos: 240	Max: 1
Detail - Optional	
Loop: 0380	Elements: 4

**User Option (Usage):** Used

**Purpose:** To specify physical measurements or counts, including dimensions, tolerances, variances, and weights(See Figures Appendix for example of use of C001)

**User Note 1:**

*This segment is used to identify the stop level route distance.*

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MEA01	737	Measurement Reference ID Code	O	ID	2/2	Used

**Description:** Code identifying the broad category to which a measurement applies

**CodeList Summary** (Total Codes: 152, Included: 152)

**Code Name**

- 9L Ninth Layer
- AA Meter reading-beginning actual/ending actual
- AB Average Balance
- AC Maximum Balance
- AE Meter reading-beginning actual/ending estimated
- AF Actual Total
- AG Compliance Total
- AH Gross Compliance Total
- AI Net Compliance Total
- AJ Effectiveness
- AK Penetration
- AM Capacity
- AN Work
- AO Account Opened Period
- AP Apartments
- AQ Amount Owes
- AR Annual Result
- AV Average Reading
- BA Base Point
- BB Bank Balance
- BC Billed Actual
- BD Billed Dimensions
- BL Bundle Limitation
- BM Base Metal
- BN Billed Minimum
- BO Meter Reading as Billed
- BP Bearing Pieces Limitation
- BR Billed History
- BT Batch Limits
- BZ Batten Size

<b>Code</b>	<b>Name</b>
C1	Conformance Property Status
CA	Coating
CB	Condominium
CC	Cooperative
CF	Conversion Factor
CG	Average Owing
CH	Chemistry
CJ	Current Balance
CK	Discounted Checks
CL	Drafts
CM	Commercial
CN	Core Notch Dimensions
CO	Concentration
CP	Letter of Credit Size
CQ	Payment Orders
CS	Core Size
CT	Counts
CU	Pledge Size
CV	Cumulative Test Period
CW	Promissory Notes in Force
CY	Secured Amount
DE	Defects
DN	Dunnage Dimension
DT	Dimensional Tolerance
EA	Meter reading-beginning estimated/ending actual
EE	Meter reading-beginning estimated/ending estimated
EF	Evaluation Factors
EL	Electrical Characteristics
EN	Environmental Conditions
FC	First of Campaign Result
FD	Finished Dimensions
FH	Radio Operations
FJ	Antenna Characteristics
FV	Firing Values
FZ	File Size
GC	Contractor Delivery Limitations
GL	Guidelines
GO	Government Ordering Limitations
GP	Ordering Period Limitations
HC	High Credit Average
HR	Historical Result
ID	Industrial
IN	Incrustation
IR	Interpolated Result
LC	Limited Weight/Size Coils
LD	Load Planning Dimensions
LG	Loans Granted

<b><u>Code</u></b>	<b><u>Name</u></b>
LL	Lift Limitation
LM	Layer of Multiple Layered Product
LP	Last Sold Period
LS	Lot Status
LT	Lot Limits
MP	Maturity Period
MR	Base Material Result
NC	Net Change
NE	Neighborhood
NX	Net Explosive Weight
OD	Ordered Dimensions
OG	Original
OL	Order Limits
OP	Other Property
P1	Platform Limitation
PA	Pallet Dimensions
PB	Receivership Period
PC	Parting Cut (Sawcut)
PD	Physical Dimensions
PI	Project Incomplete
PJ	Project Complete
PK	Package Dimensions
PL	Package Limitations
PM	Permitted
PO	Position
PR	Product Dimension Range Price Bracket
PS	Product Characteristic Specification
PT	Pretest Period
PU	Planned Urban Development
PY	Property
QR	Quarterly Result
QV	Quantity Variation
R1	Opening Reading
R2	Closing Reading
RA	Reject Amount
RG	Regulatory Limit
RL	Receiving Facility Limitations
RN	Lengths Limitation
RO	Roll Limits
RP	Relative Position
RQ	Requested
RS	Response Time
RT	Replacement
SA	Spacing/Margin
SB	Single Family
SC	Standard Industrial Classification (SIC) Code Size Standards
SD	Shipped Dimensions

<u>Code</u>	<u>Name</u>
SE	Property Specifications
SF	Shelf Life
SH	Shipping Tolerance
SJ	Subject Phase
SK	Skid Dimensions
SL	Skid Limitations
SM	Shade
SP	Splices
SR	Surface Roughness
ST	Surface Treatment
SU	Surface
SZ	Subject Property
TA	Two to Four Family
TD	Splice Tape Dimensions
TE	Temperature
TI	Time
TL	Transportation Equipment Limitations
TO	Total Dimensions
TP	Test Period
TR	Test Results
TS	Single Test Limits
TT	This Type Property
VT	Vacant
WA	Waste Amount
WR	Warranty
WT	Weights
ZA	Multi - Family
ZP	Log Zero Point of Reference

MEA02	738	<b>Measurement Qualifier</b>	O	ID	1/3	Used
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**Description:** Code identifying a specific product or process characteristic to which a measurement applies

**All valid standard codes are used. (Total Codes: 920)**

MEA03	739	<b>Measurement Value</b>	X	R	1/20	Used
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**Description:** The value of the measurement

MEA04	C001	<b>Composite Unit of Measure</b>	X	Comp		Used
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**Description:** To identify a composite unit of measure(See Figures Appendix for examples of use)

**Comments:**

1. If C001-02 is not used, its value is to be interpreted as 1.
2. If C001-03 is not used, its value is to be interpreted as 1.
3. If C001-05 is not used, its value is to be interpreted as 1.
4. If C001-06 is not used, its value is to be interpreted as 1.
5. If C001-08 is not used, its value is to be interpreted as 1.
6. If C001-09 is not used, its value is to be interpreted as 1.
7. If C001-11 is not used, its value is to be interpreted as 1.

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		8. If C001-12 is not used, its value is to be interpreted as 1. 9. If C001-14 is not used, its value is to be interpreted as 1. 10. If C001-15 is not used, its value is to be interpreted as 1.				
MEA04-01	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		<b>CodeList Summary</b> (Total Codes: 794, Included: 2)				
		<b>Code Name</b>				
		DH Miles				
		DK Kilometers				
MEA04-02	1018	<b>Exponent</b>	O	R	1/15	Used
		<b>Description:</b> Power to which a unit is raised				
MEA04-03	649	<b>Multiplier</b>	O	R	1/10	Used
		<b>Description:</b> Value to be used as a multiplier to obtain a new value				

**Syntax Rules:**

1. R03050608 - At least one of MEA03, MEA05, MEA06 or MEA08 is required.
2. C0504 - If MEA05 is present, then MEA04 is required.
3. C0604 - If MEA06 is present, then MEA04 is required.
4. L07030506 - If MEA07 is present, then at least one of MEA03, MEA05 or MEA06 is required.
5. E0803 - Only one of MEA08 or MEA03 may be present.

**Semantics:**

1. MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.

**Comments:**

1. When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed, use MEA05 as the negative (-) value and MEA06 as the positive (+) value.

# L3 Total Weight and Charges

Pos: 010                      Max: 1  
 Summary - Optional  
 Loop: N/A                  Elements: 8

**User Option (Usage):** Used

**Purpose:** 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>	<u>Usage</u>
L301	81	<b>Weight</b>	X	R	1/10	Used
<b>Description:</b> Numeric value of weight						
L302	187	<b>Weight Qualifier</b>	X	ID	1/2	Used
<b>Description:</b> Code defining the type of weight						
<b>CodeList Summary</b> (Total Codes: 51, Included: 1)						
<u>Code</u> <u>Name</u>						
G    Gross Weight						
L305	58	<b>Charge</b>	O	N2	1/12	Used
<b>Description:</b> For a line item: freight or special charge; for the total invoice: the total charges -- expressed in the standard monetary denomination for the currency specified						
L308	150	<b>Special Charge or Allowance Code</b>	O	ID	3/3	Used
<b>Description:</b> Code identifying type of special charge or allowance						
<b>CodeList Summary</b> (Total Codes: 1073, Included: 2)						
<u>Code</u> <u>Name</u>						
400    Freight						
<b>User Note 1:</b>						
<i>Sterling Commerce (IBM - TMS) uses the '400' qualifier to indicate that the Freight Charge Amount in L305 is the sum of the Line Haul Charge plus Planned Accessorials.</i>						
LHS    Linehaul Service						
<b>User Note 1:</b>						
<i>Sterling Commerce (IBM - TMS) uses the 'LHS' qualifier to indicate that the Freight Charge Amount in L305 is a Line Haul Charge only.</i>						
L309	183	<b>Volume</b>	X	R	1/8	Used
<b>Description:</b> Value of volumetric measure						
L310	184	<b>Volume Unit Qualifier</b>	X	ID	1/1	Used
<b>Description:</b> Code identifying the volume unit						
<b>CodeList Summary</b> (Total Codes: 16, Included: 4)						
<u>Code</u> <u>Name</u>						
E    Cubic Feet						
F    100 Board Feet						
G    Gallons						

**Code Name**

X Cubic Meters

L311 80 **Lading Quantity** O NO 1/7 Used

**Description:** Number of units (Pieces) of the lading commodity

**User Note 1:** *Sterling Commerce (IBM - TMS) uses the 'L311' segment to indicate the Total number of shipping units handled in the shipment. This includes both nonunitized (e.g. cartons, cases, etc.) and unitized (e.g. full pallets) shipping units contained within the shipment.*

L312 188 **Weight Unit Code** O ID 1/1 Used

**Description:** Code specifying the weight unit

**CodeList Summary** (Total Codes: 8, Included: 4)

**Code Name**

E Metric Ton  
 K Kilograms  
 L Pounds  
 M Measurement Ton

**Syntax Rules:**

1. P0102 - If either L301 or L302 is present, then the other is required.
2. P0304 - If either L303 or L304 is present, then the other is required.
3. P0910 - If either L309 or L310 is present, then the other is required.
4. C1201 - If L312 is present, then L301 is required.
5. P1415 - If either L314 or L315 is present, then the other is required.

**Semantics:**

1. L305 is the total charges.

# SE Transaction Set Trailer

Pos: 020	Max: 1
Summary - 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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	N0	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> 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.