



210 Motor Carrier Freight Details and Invoice

X12/V4020/210: 210 Motor Carrier Freight Details and Invoice

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Author:	Thomas A. Smith
Company:	Burlington Stores
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Notes:	

Table of Contents

210	Motor Carrier Freight Details and Invoice	1
ST	Transaction Set Header.....	3
B3	Beginning Segment for Carrier's Invoice.....	4
C3	Currency.....	8
ITD	Terms of Sale/Deferred Terms of Sale.....	9
N9	Reference Identification.....	10
R3	Route Information - Motor.....	15
K1	Remarks.....	17
0100	Loop Name.....	18
N1	Name.....	19
N3	Address Information.....	21
N4	Geographic Location.....	22
0200	Loop Equipment Details.....	23
N7	Equipment Details.....	24
0400	Loop Assigned Number.....	28
LX	Assigned Number.....	29
N9	Reference Identification.....	30
L5	Description, Marks and Numbers.....	32
L0	Line Item - Quantity and Weight.....	33
L1	Rate and Charges.....	37
SE	Transaction Set Trailer.....	50

210 Motor Carrier Freight Details and Invoice

Functional Group=IM

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Motor Carrier Freight Details and Invoice Transaction Set (210) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide detail information for charges for services rendered by a motor carrier. It is used both as a motor carrier invoice to request payment and to communicate details pertaining to motor freight shipment(s) charges.

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 (>)

Burlington Stores uses the following Production Delimiters on all EDI transmissions sent to Burlington Stores Vendors, Carriers, Trading and Solution partners:

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

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.burlingtoncoafactory.com/Vendors/Compliance.aspx>

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

<http://www.burlingtoncoafactory.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 , 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 , where an incident will be opened and answered by the next available EDI coordinator.

User Note 3:

Burlington Stores uses the Motor Carrier Freight Details and Invoice (210) business message to enable carriers to provide Burlington with charges and/or payment information for services rendered for a shipment.

Through the message, the motor carrier reports quantities, weight and charges applying to the items shipped, including references to the bill of lading and Burlington Shipment Identifiers (SID), specific detail requirements are noted in this specification document. Charges that apply to a stop off can also reported in this document. The Motor Carrier Freight Details and Invoice (210) is usually sent after delivery of the shipment. When integrated properly, this transaction set can save substantial data entry time for both Burlington and the carriers. In addition, if the shipper has an integrated shipping system, an automatic match and reconciliation can be performed adding value to the supply chain for all parties.

Burlington Stores strongly suggests that all vendors utilize their own EDI capabilities or a solution partner that they already use to conduct business with Burlington Stores.

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:

<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>
0100	ST	Transaction Set Header	M	1			Must use
0200	B3	Beginning Segment for Carrier's Invoice	M	1			Must use
0400	C3	Currency	O	1			Used
0500	ITD	Terms of Sale/Deferred Terms of Sale	O	1			Used
0600	N9	Reference Identification	O	300			Used
0800	R3	Route Information - Motor	O	12			Used
1000	K1	Remarks	O	10			Not recommended
LOOP ID - 0100					10		
1100	N1	Name	O	1			Used
1300	N3	Address Information	O	2			Used
1400	N4	Geographic Location	O	1			Used
LOOP ID - 0200					10		
1600	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>
LOOP ID - 0400					9999		
1200	LX	Assigned Number	O	1			Used
1300	N9	Reference Identification	O	5			Used
1400	L5	Description, Marks and Numbers	O	30			Used
1700	L0	Line Item - Quantity and Weight	O	10			Used
1800	L1	Rate and Charges	O	10			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>
0200	SE	Transaction Set Trailer	M	1			Must use

ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

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: 307, Included: 1)						
Code Name						
210 Motor Carrier Freight Details and Invoice						
ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						
ST03	1705	Implementation Convention Reference	O	AN	1/35	Used
Description: Reference assigned to identify Implementation Convention						

Semantics:

1. The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
2. The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition.

B3 Beginning Segment for Carrier's Invoice

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 9

User Option (Usage): Must use

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

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>
B301	147	Shipment Qualifier	O	ID	1/1	Used

Description: Code defining relationship of this shipment with respect to other shipments given to the carrier at the same time

User Note 1: Used By Sterling Commerce (IBM - TMS) to Indicate the Freight Invoice is a Pro forma/Accrual Invoice.

CodeList Summary (Total Codes: 35, Included: 1)

Code Name

Y Advance/Prepaid Only Waybill

B302	76	Invoice Number	M	AN	1/22	Must use
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Description: Identifying number assigned by issuer

User Note 1: Burlington Stores requires the use of the 'B302' segment to identify the Carrier Pro Number (Invoice); Burlington Stores also requires the 'OI' qualifier in the N901 followed by the invoice number in the N902 to indicate the Carrier's Reference Number (PRO/invoice) for all invoices processed through the Burlington Stores TMS system.

B303	145	Shipment Identification Number	O	AN	1/30	Must use
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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: Invoicing Inbound Domestic Shipments from the Vendor to the DC

Burlington Stores requires the use of the 'B303' segment to identify the Shipment Identification Number (SID)

Burlington Stores 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 ALSO requires the 'SI' in the N901 segment in the 210 Motor Carrier Freight Details to indicate the Shipper's Identifying Number for Shipment (SID) in the N902 segment, whether a Pro Forma, Actual or Accrual Freight Invoice.

The Shipment Identification Number (SID) is used by Sterling Commerce (IBM - TMS) to indicate the Pro Forma/Accrual Freight Invoice Number; Sterling Commerce (IBM - TMS) uses the "SI" qualifier in the N901 segment 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.

User Note 2: Invoicing Domestic Warehouse Shipments from DC to Store

Burlington Stores sends the 'LO' qualifier in the L1102 segment to identify the Load

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<p><i>Planning Number (WMS Load number) from the Burlington Stores Warehouse Management System (Manhattan Associates WMS) on the 211 Motor Carrier Bill of Lading on all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes.</i></p> <p><i>Burlington Stores requires the carriers to reference the 'LO' qualifier in the N9 Reference Identification segment on the 210 Motor Carrier Freight Details and Invoice such that the N901 Reference Identification Qualifier = 'LO' qualifier to identify the Load Planning Number (WMS Load number) from the Burlington Stores Warehouse Management System (Manhattan Associates WMS) on the 210 Motor Carrier Freight Details and Invoice for all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes.</i></p> <p><i>Burlington Stores ALSO requires the carriers to identify the B303 Shipment Identification Number as the 'LO' qualifier from the L1102 segment on the 211 Motor Carrier Bill of Lading on all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes for the purpose identifying the Load Planning Number (WMS Load number) from the Burlington Stores Warehouse Management System (Manhattan Associates WMS) on all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes.</i></p> <p>User Note 3: <i>The Shipment Identification Number (SID) is required by Burlington Stores to ensure that carrier invoices are processed in the most efficient manner and to ensure that our partners are paid in a timely manner; Invoices not containing the SID reference will not be accepted for remittance through EDI transmittal.</i></p> <p><i>The use of both the 'B303' segment the N901/N902 segment is acceptable; however Burlington Stores requires the use of the 'B302' segment to ensure that carrier invoices are processed in the most efficient manner</i></p>				
B304	146	Shipment Method of Payment	M	ID	2/2	Must use
		<p>Description: Code identifying payment terms for transportation charges</p> <p>CodeList Summary (Total Codes: 28, Included: 5)</p> <p>Code Name</p> <p>CC Collect</p> <p>User Note 1: <i>Yellow and Roadway, (YRC), Inc. (RDWY), Old Dominion Freight Line (ODFL), Sterling Commerce (IBM - TMS), City Garment Carriers (CGMC), ABF Freight System, Inc, and Pitt-Ohio Express use the 'CC' qualifier to indicate Collect Shipments</i></p> <p>CF Collect, Freight Credited Back to Customer</p> <p>User Note 1: <i>Used By Sterling Commerce (IBM - TMS)</i></p> <p>PC Prepaid but Charged to Customer</p> <p>User Note 1: <i>Used By Sterling Commerce (IBM - TMS)</i></p> <p>PP Prepaid (by Seller)</p> <p>User Note 1: <i>Yellow and Roadway, (YRC), Inc. (RDWY), Old Dominion Freight Line (ODFL), Sterling Commerce (IBM - TMS), City Garment Carriers (CGMC), ABF Freight System, Inc, and Pitt-Ohio Express use the 'PP' qualifier to indicate Prepaid Shipments</i></p> <p>TP Third Party Pay</p> <p>User Note 1:</p>				

Code Name

Yellow and Roadway, (YRC), Inc. (RDWY), Sterling Commerce (IBM - TMS) and City Garment Carriers (CGMC) use the 'TP' qualifier to indicate Third Party payments

B306 373 **Date** M DT 8/8 Must use

Description: Date expressed as CCYYMMDD

User Note 1: Burlington Stores requires the 'B306' segment to indicate the Invoice Date

User Note 2: Used By Sterling Commerce (IBM - TMS) to indicate the current Invoice Date

B307 193 **Net Amount Due** M N2 1/12 Must use

Description: Total charges to be paid by the receiver of this transaction set expressed in the standard monetary denomination for the currency specified

B308 202 **Correction Indicator** O ID 2/2 Used

Description: Code used to indicate that the transaction set contains information which corrects previous information

User Note 1: Used By Sterling Commerce (IBM - TMS) and only used after the first invoice if there are new charges or changes to previous charges.

User Note 2: City Garment - Not used

CodeList Summary (Total Codes: 39, Included: 3)

Code Name

AD Adjustment of Previous Freight Bill Charges

User Note 1:

Used By Sterling Commerce (IBM - TMS)

CA Cancelled Bill

User Note 1:

Used By Sterling Commerce (IBM - TMS) and only sent after the first invoice if there are new accessorial charges or changes to previous charges.

RB Rebilling (Ignore Previous Bill)

User Note 1:

Used By Sterling Commerce (IBM - TMS) sent optionally instead of an Adjustment. Re-Bills should be treated as full replacements.

B311 140 **Standard Carrier Alpha Code** M ID 2/4 Must use

Description: Standard Carrier Alpha Code

User Note 1:

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 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>

User Note 2: Burlington Stores requires the use of the "B311" segment to identify the Standard Carrier Alpha Code (SCAC).

The SCAC should also be identified in the 'N104' segment When the 'N103' Identification Code Qualifier = '2' Standard Carrier Alpha Code (SCAC)

ADVANTAGE FREIGHT NETWORK AFNW

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		ALL CARTAGE TRANSPORTATION INC	ALCY			
		BNSF LOGISTICS BNLS				
		C.H. ROBINSON WORLDWIDE, INC. RBTW				
		CITY FASHION EXPRESS INC CFXI				
		City Garment Carriers CGMC				
		Coyote Logistics CLLQ				
		JayDee Transportation JDFD				
		JB Hunt HJBT				
		NEW ENGLAND MOTOR FREIGHT INC.	NEMF			
		OLD DOMINION FREIGHT LINE ODFL				
		PITT OHIO EXPRESS INC PITD				
		ROCKWELL TRANSPORTATION RKWE				
		TWIN MODAL TWNM				
		YRC/ROADWAY EXPRESS INC RDWY				
B312	373	Date	O	DT	8/8	Used

Description: Date expressed as CCYYMMDD

User Note 1: Burlington Stores uses the 'B312' Date segment only after the first invoice is received and only if/when there are new charges or changes to previous charges indicated. When the 'B308' segment shows a correction Indicator such as 'AD', Adjustment of Previous Freight Bill Charges; 'CA' Cancelled Bill, or 'RB' Rebilling (Ignore Previous Bill) otherwise this field can be left blank or set equal to 'B306'

Used By Sterling Commerce (IBM - TMS) as Original Invoice Date

Syntax Rules:

1. P0910 - If either B309 or B310 is present, then the other is required.

Semantics:

1. B306 is the billing date.
2. On collect freight bills the data in B309 will be the actual delivery date. For the shipments invoiced prior to delivery, the B309 will be the estimated date of delivery.
3. If B314 is used, B304 will indicate the party or parties responsible for payment of the transportation terms identified in B314.

C3 Currency

Pos: 0400	Max: 1
Heading - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Used

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

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>
C301	100	Currency Code	M	ID	3/3	Must use

Description: Code (Standard ISO) for country in whose currency the charges are specified

User Note 1: *Burlington Stores only supports USD at this time.*

Sterling Commerce (IBM - TMS) supports the following currencies

CAD Canadian Dollars

USD United States Dollars (City Garment only supports USD at this time)

MXN Mexican Pesos

EUR Euro Dollars

Semantics:

1. C301 is the billing currency.
2. C303 is the payment currency.
3. C304 is the rated currency.

Comments:

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

ITD Terms of Sale/Deferred Terms of Sale

Pos: 0500	Max: 1
Heading - Optional	
Loop: N/A	Elements: 5

User Option (Usage): Used

Purpose: To specify terms of sale

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>
ITD01	336	Terms Type Code	O	ID	2/2	Used
<p>Description: Code identifying type of payment terms</p> <p>CodeList Summary (Total Codes: 74, Included: 1)</p> <p><u>Code</u> <u>Name</u></p> <p>08 Basic Discount Offered</p>						
ITD02	333	Terms Basis Date Code	O	ID	1/2	Used
<p>Description: Code identifying the beginning of the terms period</p> <p>CodeList Summary (Total Codes: 17, Included: 1)</p> <p><u>Code</u> <u>Name</u></p> <p>3 Invoice Date</p>						
ITD03	338	Terms Discount Percent	O	R	1/6	Used
<p>Description: Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date</p>						
ITD05	351	Terms Discount Days Due	X	N0	1/3	Used
<p>Description: Number of days in the terms discount period by which payment is due if terms discount is earned</p>						
ITD07	386	Terms Net Days	O	N0	1/3	Used
<p>Description: Number of days until total invoice amount is due (discount not applicable)</p>						

Syntax Rules:

1. L03040513 - If ITD03 is present, then at least one of ITD04, ITD05 or ITD13 is required.
2. L08040513 - If ITD08 is present, then at least one of ITD04, ITD05 or ITD13 is required.
3. L091011 - If ITD09 is present, then at least one of ITD10 or ITD11 is required.

Semantics:

1. ITD15 is the percentage applied to a base amount used to determine a late payment charge.

Comments:

1. If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.

N9 Reference Identification

Pos: 0600	Max: 300
Heading - Optional	
Loop: N/A	Elements: 3

User Option (Usage): Used

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

User Note 1:

Burlington Stores requires the use of the 'B302' segment to identify the Carrier Pro Number (Invoice); Burlington Stores also requires the 'OI' qualifier in the N901 followed by the invoice number in the N902 to indicate the Carrier's Reference Number (PRO/invoice) for all invoices processed through the Burlington Stores TMS system.

User Note 2:

Burlington Stores requires a significant amount of reference information to be transmitted in the N901 and N902 much of it from the original Purchase order as sent to the TMS (Transportation Management System) the balance from TMS (Transportation Management System) as 'standard' references.

N901 required references include 2I, BN, 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>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

User Note 1: *Burlington Stores requires the 'PO' qualifier in the N901. 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; generally speaking, multiple N902s are expected.*

CodeList Summary (Total Codes: 1602, Included: 20)

Code Name

2I Tracking Number

User Note 1:

Burlington Stores requires the return of this qualifier in the N901 and the related data in the N902 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:

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

CN Carrier's Reference Number (PRO/Invoice)

User Note 1:

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 in the N901 to indicate the Carrier's Reference Number (PRO/invoice). The use of both is acceptable.

CR Customer Reference Number

User Note 1:

Code Name

ABF Freight System, Inc and Pitt-Ohio Express use the 'CR' qualifier to indicate the Customer Reference Number (SID)

DO Delivery Order Number

User Note 1:

Burlington Stores requires the return of this qualifier in the N901 and the related data in the N902 from the original Purchase order.

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.

Currently used By City Garment Carriers (CGMC)

DP Department Number

User Note 1:

Burlington Stores requires the return of this qualifier in the N901 and the related data in the N902 from the original Purchase order.

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.

Valid Burlington Stores Department Numbers are:

- 1 Coats
- 2 Sportswear
- 3 Kids
- 4 Mens
- 5 Accessories
- 6 Linens
- 7 Youth
- 8 Outerwear

Note: The Department Number is also the first number in the PO

Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'DP' qualifier to indicate the Department

EV Receiver Identification Number

User Note 1:

Burlington Stores requires the return of this qualifier in the N901 and the related data in the N902 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.

IA Internal Vendor Number

IL Internal Order Number

User Note 1:

Burlington Stores requires the return of this qualifier in the N901 and the related data in the N902 from the original Purchase order.

Burlington Stores uses the 'IL' qualifier on Purchase Orders in the REF01 as a

Code Name

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 N901 and the related data in the N902 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 N901 and the related data in the N902 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.

LO Load Planning Number

User Note 1:

Invoicing Domestic Warehouse Shipments from DC to Store

Burlington Stores sends the 'LO' qualifier in the L1102 segment to identify the Load Planning Number (WMS Load number) from the Burlington Stores Warehouse Management System (Manhattan Associates WMS) on the 211 Motor Carrier Bill of Lading on all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes.

Burlington Stores requires the carriers to reference the 'LO' qualifier in the N9 Reference Identification segment on the 210 Motor Carrier Freight Details and Invoice such that the N901 Reference Identification Qualifier = 'LO' qualifier to identify the Load Planning Number (WMS Load number) from the Burlington Stores Warehouse Management System (Manhattan Associates WMS) on the 210 Motor Carrier Freight Details and Invoice for all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes.

Burlington Stores ALSO requires the carriers to identify the B303 Shipment Identification Number as the 'LO' qualifier from the L1102 segment on the 211 Motor Carrier Bill of Lading on all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes for the purpose identifying the Load Planning Number (WMS Load number) from the Burlington Stores Warehouse Management System (Manhattan Associates WMS) on all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes.

LU Location Number

MH Manufacturing Order Number

User Note 1:

Burlington Stores requires the return of this qualifier in the N901 and the related data in the N902 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
	<i>(Transportation Management System) System for accounting and tracking purposes.</i>
MI	<p>Mill Order Number</p> <p>User Note 1: <i>Burlington Stores requires the return of this qualifier in the N901 and the related data in the N902 from the original Purchase order.</i></p> <p><i>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.</i></p>
OI	<p>Original Invoice Number</p> <p>User Note 1: <i>Burlington Stores requires the use of the 'B302' segment to identify the Carrier Pro Number (Invoice); Burlington Stores also requires the 'OI' qualifier in the N901 followed by the invoice number in the N902 to indicate the Carrier's Reference Number (PRO/invoice) for all invoices processed through the Burlington Stores TMS system. 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. Sterling Commerce (IBM - TMS) = Burlington Stores TMS system</i></p>
PO	<p>Purchase Order Number</p> <p>User Note 1: <i>Burlington Stores requires the 'PO' qualifier in the N901.</i></p> <p><i>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.</i></p> <p><i>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</i></p>
SI	<p>Shipper's Identifying Number for Shipment (SID)</p> <p>User Note 1: <i>Used By City Garment Carriers (CGMC)</i> <i>Used By Sterling Commerce (IBM - TMS) to Indicate the Pro Forma/Accrual Freight Invoice Number:</i> <i>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"</i></p>
SO	<p>Shipper's Order (Invoice Number)</p> <p>User Note 1: <i>ABF Freight System, Inc, uses the 'SO' qualifier to indicate the shipper's order *(invoice Number)</i> <i>Sterling Commerce (IBM - TMS) uses the 'SO' qualifier to indicate the sales order number</i></p>
ZZ	<p>Mutually Defined</p> <p>User Note 1: <i>Burlington Stores requires the return of this qualifier in the N901 and the related data in the N902 from the original Purchase order.</i></p> <p><i>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</i></p>

Code Name

defined as the sum of line item quantities contained by the Purchase Order for contextual support for the Transportation Management System (TMS)

N902	127	Reference Identification	X	AN	1/30	Used
N903	369	Free-form Description	X	AN	1/45	Not used

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

Description: Free-form descriptive text

User Note 1: *Not Used By Burlington Stores, but is specified by some of our carriers*

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

R3 Route Information - Motor

Pos: 0800	Max: 12
Heading - Optional	
Loop: N/A	Elements: 3

User Option (Usage): Used

Purpose: To specify carrier and routing sequences and details

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>
R301	140	Standard Carrier Alpha Code	M	ID	2/4	Must use

Description: Standard Carrier Alpha Code

User Note 1:

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 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>

User Note 2: Burlington Stores requires the use of the 'R301' segment to identify the Standard Carrier Alpha Code (SCAC). The SCAC should also be identified in the 'N104' segment When the 'N103' Identification Code Qualifier = '2' Standard Carrier Alpha Code (SCAC)

ADVANTAGE FREIGHT NETWORK AFNW
 ALL CARTAGE TRANSPORTATION INC ALCY
 BNSF LOGISTICS BNLS
 C.H. ROBINSON WORLDWIDE, INC. RBTW
 CITY FASHION EXPRESS INC CFXI
 City Garment Carriers CGMC
 Coyote Logistics CLLQ
 JayDee Transportation JDFD
 JB Hunt HJBT
 NEW ENGLAND MOTOR FREIGHT INC. NEMF
 OLD DOMINION FREIGHT LINE ODFL
 PITT OHIO EXPRESS INC PITD
 ROCKWELL TRANSPORTATION RKWE
 TWIN MODAL TWNM
 YRC/ROADWAY EXPRESS INC RDWY

R302	133	Routing Sequence Code	M	ID	1/2	Must use
------	-----	-----------------------	---	----	-----	----------

Description: Code describing the relationship of a carrier to a specific shipment movement

CodeList Summary (Total Codes: 23, Included: 6)

Code Name

- 1 1st Carrier after Origin Carrier
- 2 2nd Carrier after Origin Carrier
- 3 3rd Carrier after Origin Carrier
- 4 4th Carrier after Origin Carrier
- O Origin Carrier (Air, Motor, or Ocean)
- Z Mutually Defined

User Note 1:

Used By Sterling Commerce (IBM - TMS)

R304	91	Transportation Method/Type Code	O	ID	1/2	Used
------	----	---------------------------------	---	----	-----	------

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
------------	-----------	---------------------	------------	-------------	----------------	--------------

Description: Code specifying the method or type of transportation for the shipment

User Note 1: *Not Used By City Garment Carriers (CGMC)*

CodeList Summary (Total Codes: 77, Included: 8)

<u>Code</u>	<u>Name</u>
-------------	-------------

A	Air
---	-----

User Note 1:

Used by Sterling Commerce (IBM - TMS)

M	Motor (Common Carrier)
---	------------------------

User Note 1:

Used by Sterling Commerce (IBM - TMS)

O	Containerized Ocean
---	---------------------

User Note 1:

Used by Sterling Commerce (IBM - TMS)

R	Rail
---	------

User Note 1:

Used by Sterling Commerce (IBM - TMS)

U	Private Parcel Service
---	------------------------

User Note 1:

Used by Sterling Commerce (IBM - TMS)

X	Intermodal (Piggyback)
---	------------------------

User Note 1:

Used by Sterling Commerce (IBM - TMS)

LT	Less Than Trailer Load (LTL)
----	------------------------------

User Note 1:

Used by Sterling Commerce (IBM - TMS)

ZZ	Mutually defined
----	------------------

Syntax Rules:

1. C1110 - If R311 is present, then R310 is required.
2. C1211 - If R312 is present, then R311 is required.

Semantics:

1. R303 is the station or city name at which carriers interchange shipments
2. R307 is the carrier's billing date.
3. R308 is the amount due the carrier.

K1 Remarks

Pos: 1000	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Not recommended

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

User Note 1:

Burlington Stores does not use the 'K1' Remarks segment and its use is not recommended. The segment is Used By Yellow and Roadway, (YRC), Inc. (RDWY), Sterling Commerce (IBM - TMS) and Pitt-Ohio Express to transmit information in a free-form format for comments or special instructions, this information is stored but not passed TO AP

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>
K101	61	Free-Form Message	M	AN	1/30	Must use
		Description: Free-form information				
K102	61	Free-Form Message	O	AN	1/30	Used
		Description: Free-form information				

Loop Name

Pos: 1100 Repeat: 10
 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>
1100	N1	Name	O	1		Used
1300	N3	Address Information	O	2		Used
1400	N4	Geographic Location	O	1		Used

N1 Name

Pos: 1100	Max: 1
Heading - Optional	
Loop: 0100	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: 1395, Included: 5)

Code Name

BT Bill-to-Party

User Note 1:

Used by Sterling Commerce (IBM - TMS), Yellow and Roadway, (YRC), Inc. (RDWY), Old Dominion Freight Line (ODFL), ABF Freight System, Inc and Pitt-Ohio Express use the 'BT' qualifier to indicate the Bill to Party

CN Consignee

User Note 1:

Burlington Stores is the 'CN' Consignee in the N101 segment Yellow and Roadway, (YRC), Inc. (RDWY), Old Dominion Freight Line (ODFL), ABF Freight System, Inc and Pitt-Ohio Express use the 'CN' qualifier to indicate the consignee

PE Payee

User Note 1:

Used by Sterling Commerce (IBM - TMS)

PR Payer

User Note 1:

Used by Sterling Commerce (IBM - TMS), Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'PR' qualifier to indicate the Payer.

SH Shipper

User Note 1:

Used by Sterling Commerce (IBM - TMS), Yellow and Roadway, (YRC), Inc. (RDWY), Old Dominion Freight Line (ODFL), ABF Freight System, Inc and Pitt-Ohio Express use the 'SH' qualifier to indicate the shipper

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

Description: Free-form name

N103	66	Identification Code Qualifier	X	ID	1/2	Must use
------	----	-------------------------------	---	----	-----	----------

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

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

Code Name

1 D-U-N-S Number, Dun & Bradstreet

User Note 1:

Code Name

When Burlington Stores is identified in the N101 segment as the 'CN' Consignee, 'BT' Bill to, or 'SH' Shipper, use the '1' qualifier for the DUNS number in the N103 segment.; the Burlington Stores DUNS number = 075215400.

2 Standard Carrier Alpha Code (SCAC)

User Note 1:

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 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>

User Note 2:

Burlington Stores requires the SCAC code to be identified in the 'N104' segment When the 'N103' Identification Code Qualifier = '2' Standard Carrier Alpha Code (SCAC)

ADVANTAGE FREIGHT NETWORK AFNW
 ALL CARTAGE TRANSPORTATION INC ALCY
 BNSF LOGISTICS BNLS
 C.H. ROBINSON WORLDWIDE, INC. RBTW
 CITY FASHION EXPRESS INC CFXI
 City Garment Carriers CGMC
 Coyote Logistics CLLQ
 JayDee Transportation JDFD
 JB Hunt HJBT
 NEW ENGLAND MOTOR FREIGHT INC. NEMF
 OLD DOMINION FREIGHT LINE ODFL
 PITT OHIO EXPRESS INC PITD
 ROCKWELL TRANSPORTATION RKWE
 TWIN MODAL TWNM
 YRC/ROADWAY EXPRESS INC RDWY

N104 67 Identification Code X AN 2/80 Used

Description: Code identifying a party or other code

User Note 1: *Burlington Stores uses the 'R301' and 'B311' segments to identify the Standard Carrier Alpha Code (SCAC). The SCAC can also be identified in the 'N104' segment When the 'N103' Identification Code Qualifier = '2' Standard Carrier Alpha Code (SCAC)*

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 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>

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: 1300	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	Address Information	M	AN	1/55	Must use
		Description: Address information				
N302	166	Address Information	O	AN	1/55	Used
		Description: Address information				

N4 Geographic Location

Pos: 1400	Max: 1
Heading - Optional	
Loop: 0100	Elements: 4

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	City Name	O	AN	2/30	Used
		Description: Free-form text for city name				
N402	156	State or Province Code	X	ID	2/2	Used
		Description: Code (Standard State/Province) as defined by appropriate government agency				
N403	116	Postal Code	O	ID	3/15	Used
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	Country Code	X	ID	2/3	Used
		Description: Code identifying the country				
		User Note 1: Burlington Stores assumes 'US' unless otherwise noted				

Syntax Rules:

1. C0605 - If N406 is present, then N405 is required.
2. C0704 - If N407 is present, then N404 is required.
3. E0207 - Only one of N402 or N407 may be present.

Comments:

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

Loop Equipment Details

Pos: 1600	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>
1600	N7	Equipment Details	O	1		Used

N7 Equipment Details

Pos: 1600	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	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
		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

Description: Code identifying type of equipment used for shipment

User Note 1: *Used by City Garment*

CodeList Summary (Total Codes: 137, Included: 23)

Code Name

BR	Barge	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
BX	Boxcar	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
CC	Container resting on a Chassis	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
CH	Chassis	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
CN	Container	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DD	Double-Drop Trailer	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
FR	Flat Bed Trailer - Removable Sides	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
FT	Flat Bed Trailer	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
RA	Fixed-Rack, Flat-Bed Trailer	

<u>Code</u>	<u>Name</u>
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
RD	Fixed-Rack, Double Drop Trailer
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
RR	Rail Car
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
RS	Fixed-Rack, Single-Drop Trailer
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
RT	Controlled Temperature Trailer (Reefer)
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SD	Single-Drop Trailer
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TA	Trailer, Heated/Insulated/Ventilated
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TF	Trailer, Dry Freight
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TI	Trailer, Insulated
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TM	Trailer, Insulated/Ventilated
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TP	Trailer, Pneumatic
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TQ	Trailer, Electric Heat
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TR	Tractor
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TV	Truck, Van
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TW	Trailer, Refrigerated
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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 following codes to indicate trailer length*

- 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

Used By City Garment Carriers (CGMC)

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

User Note 1: *Used By Sterling Commerce (IBM - TMS) to identify a field in Sterling TMS called the equipment attribute which further defines the equipment type beyond the N7 15 code. The equipment attribute is a two-character code and only one is allowable. Since this field is a four-digit field, the two digit attribute code is repeated.*

- AAAA Air Ride
- BPBP Bulk Pneumatic
- BTBT B-Train
- BZBZ Bulk Pneumatic Food Grade
- CBCB Chassis, Gooseneck
- CUCU Center Unload – Tanker Only
- DCDC Temp-Control Van, Carcass
- DPDP Dump Truck
- DTDT Dual Temperature
- HBHB Container with Hanger Bars (Logistics)
- HVHV High Cube Van
- KGKG Cage
- MCMC Multi-Compartment
- MXMX Maxi
- OLOL Over Length
- RLRL Ramp/Lift gate
- RURU Rear Unload – Tanker Only
- SCSC Side Curtains
- SFSF Sloped Flatbed
- SUSU Side Unload
- UHUH Unload – Hopper Bottom
- UWUW Unload – Walking Floor
- 3A3A Chassis Type (Tri-Axle)
- BLBL Shipper – Mutually Defined
- BWBW Shipper – Mutually Defined
- DBDB Shipper – Mutually Defined
- DKDK Shipper – Mutually Defined
- DYDY Shipper – Mutually Defined
- HABA Shipper – Mutually Defined

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		HHHH Shipper – Mutually Defined				
		KRKR Shipper – Mutually Defined				
		LQLQ Shipper – Mutually Defined				
		MQMQ Shipper – Mutually Defined				
		QQQQ Shipper – Mutually Defined				
		WHWH Shipper – Mutually Defined				
		WTWT Shipper – Mutually Defined				
		WWWW Shipper – Mutually Defined				
		XBXB Shipper – Mutually Defined				
		XRXR Shipper – Mutually Defined				
		YEYE Shipper – Mutually Defined				
		YLYL Shipper – Mutually Defined				
		YOYO Shipper – Mutually Defined				
		YRYR Shipper – Mutually Defined				
		YSYS Shipper – Mutually Defined				
		YWYW Shipper – Mutually Defined				

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 Assigned Number

Pos: 1200 Repeat: 9999
 Optional
 Loop: 0400 Elements: N/A

User Option (Usage): Used

Purpose: To reference a line number in a transaction set

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>
1200	LX	Assigned Number	O	1		Used
1300	N9	Reference Identification	O	5		Used
1400	L5	Description, Marks and Numbers	O	30		Used
1700	L0	Line Item - Quantity and Weight	O	10		Used
1800	L1	Rate and Charges	O	10		Used

LX Assigned Number

Pos: 1200	Max: 1
Detail - Optional	
Loop: 0400	Elements: 1

User Option (Usage): Used

Purpose: To reference a line number in a transaction set

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>
LX01	554	Assigned Number	M	NO	1/6	Must use

Description: Number assigned for differentiation within a transaction set

N9 Reference Identification

Pos: 1300	Max: 5
Detail - Optional	
Loop: 0400	Elements: 2

User Option (Usage): Used

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

User Note 1:

Burlington Stores requires a significant amount of reference information to be transmitted in the N901 and N902 much of it from the original Purchase order as sent to the TMS (Transportation Management System) the balance from TMS (Transportation Management System) as 'standard' references.

N901 required references include 2I, BN, CN, DO, DP, EV, IL, KK, KL, MH, MI, PO, SI, SO, and ZZ

User Note 2:

Used By Sterling Commerce (IBM - TMS) to Indicate the segment may be used as part of any LX Loop. Note that the Bill of Lading (BM) reference indicates that this is an Order Allocated Freight Cost Summary or an Order Allocated Freight Cost Detail LX Loop.

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>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1602, Included: 11)

Code Name

BM Bill of Lading Number

User Note 1:

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

CN Carrier's Reference Number (PRO/Invoice)

User Note 1:

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 in the N901 to indicate the Carrier's Reference Number (PRO/invoice). The use of both is acceptable.

DO Delivery Order Number

User Note 1:

Used By City Garment Carriers (CGMC)

IL Internal Order Number

KO Customs Drawback Entry Number

User Note 1:

" of certain import duties

User Note 6:

1

LU Location Number

MI Mill Order Number

OI Original Invoice Number

User Note 1:

Code Name

*Used By City Garment Carriers (CGMC)
Used By Sterling Commerce (IBM - TMS) to Indicate the Carrier Invoice Number: 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.*

PO Purchase Order Number

User Note 1:

Burlington Stores requires the 'PO' qualifier in the N901.

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

SI Shipper's Identifying Number for Shipment (SID)

User Note 1:

*Used By City Garment Carriers (CGMC)
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"*

SO Shipper's Order (Invoice Number)

User Note 1:

*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*

N902	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

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

L5 Description, Marks and Numbers

Pos: 1400	Max: 30
Detail - Optional	
Loop: 0400	Elements: 1

User Option (Usage): Used

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

User Note 1:

Used By Sterling Commerce (IBM - TMS) to indicate either an Order Allocated Freight Cost Summary LX loop or an Order Allocated Freight Cost Detail LX Loop associated with a Summary LX loop .

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	Lading Description	O	AN	1/50	Used

Description: Description of an item as required for rating and billing purposes

User Note 1: *This segment is Used Sterling Commerce (IBM - TMS) to Indicate "ORDER ALLOCATED FREIGHT COST SUMMARY" or "ORDER ALLOCATED FREIGHT COST DETAIL" associated with a Summary LX loop*

This segment is Used By Transportation Solutions Group (TSG) in order to provide a description of an item as required for rating and billing purposes

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.

L0 Line Item - Quantity and Weight

Pos: 1700	Max: 10
Detail - Optional	
Loop: 0400	Elements: 11

User Option (Usage): Used

Purpose: To specify quantity, weight, volume, and type of service for a line item including applicable "quantity/rate-as" 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>
L001	213	Lading Line Item Number	O	N0	1/3	Used

Description: Sequential line number for a lading item

L002	220	Billed/Rated-as Quantity	X	R	1/11	Used
------	-----	--------------------------	---	---	------	------

Description: Basis for rating (miles, value, volume, etc.); Note: Weight may be defined by either data element 220 or 81

User Note 1: Roadway and Yellow Freight uses Miles, Square Yards, Gallons, Units, or Cubic Feet as a description of the qualifier in L003

L003	221	Billed/Rated-as Qualifier	X	ID	2/2	Used
------	-----	---------------------------	---	----	-----	------

Description: Code identifying the type of quantity or value on which the rate or item pricing is based

CodeList Summary (Total Codes: 47, Included: 10)

Code Name

CF Cubic Foot

User Note 1:

Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'CF' qualifier to indicate cubic foot

DM Miles

User Note 1:

Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'DM' qualifier to indicate Miles

EA Each

User Note 1:

Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'EA' qualifier to indicate units or 'eaches'

FR Flat Rate

GL Gallon

User Note 1:

City Garment Carriers (CGMC) Yellow and Roadway, (YRC), Inc. (RDWY) use the 'GL' qualifier to indicate gallons.

LB Pound

LC 100 Pounds

NU Unit

User Note 1:

Used By City Garment Carriers (CGMC)

SY Square Yards

User Note 1:

Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'SY' qualifier to indicate

Code Name
 square yards

TN Tons
User Note 1:
 Used By City Garment Carriers (CGMC)

L004 81 **Weight** X R 1/10 Used

Description: Numeric value of weight

L005 187 **Weight Qualifier** X ID 1/2 Used

Description: Code defining the type of weight

CodeList Summary (Total Codes: 52, Included: 6)

Code Name
 B Billed Weight
 F Deficit Weight

User Note 1:
 Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'F' qualifier to indicate deficit weight

G Gross Weight
User Note 1:
 Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'B' qualifier to indicate Billed Weight

N Actual Net Weight
User Note 1:
 Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'N' qualifier to indicate net weight

T Tare Weight
 Z Mutually Defined

L008 80 **Lading Quantity** X N0 1/7 Used

Description: Number of units (pieces) of the lading commodity

User Note 1: Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'L008' segment to indicate Number of handling units such as pieces, pallets or cartons

L009 211 **Packaging Form Code** X ID 3/3 Used

Description: Code for packaging form of the lading quantity

CodeList Summary (Total Codes: 134, Included: 5)

Code Name
 BOX Box
 CAS Case
 CTN Carton
 PCS Pieces
 PLT Pallet

L011 188 **Weight Unit Code** O ID 1/1 Used

Description: Code specifying the weight unit

CodeList Summary (Total Codes: 8, Included: 1)

		<u>Code</u>	<u>Name</u>				
		L	Pounds				
L013	380	Quantity		X	R	1/15	Used

Description: Numeric value of quantity

User Note 1: Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'LO13' segment to indicate the number of handling units

L014	211	Packaging Form Code		O	ID	3/3	Used
------	-----	----------------------------	--	---	----	-----	------

Description: Code for packaging form of the lading quantity

CodeList Summary (Total Codes: 134, Included: 5)

Code Name

BOX Box
 CAS Case
 CTN Carton

User Note 1:

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.

PCS Pieces

User Note 1:

Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'PCS' qualifier to indicate pieces

PLT Pallet

User Note 1:

Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'PLT' qualifier to indicate pallets

L015	1073	Yes/No Condition or Response Code		X	ID	1/1	Used
------	------	--	--	---	----	-----	------

Description: Code indicating a Yes or No condition or response

CodeList Summary (Total Codes: 4, Included: 1)

Code Name

W Not Applicable

User Note 1:

Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'W' qualifier to indicate "Not Applicable"

Syntax Rules:

1. P0203 - If either L002 or L003 is present, then the other is required.
2. P0405 - If either L004 or L005 is present, then the other is required.
3. P0607 - If either L006 or L007 is present, then the other is required.
4. P0809 - If either L008 or L009 is present, then the other is required.
5. C1104 - If L011 is present, then L004 is required.
6. P1315 - If either L013 or L015 is present, then the other is required.

Semantics:

1. L008 is the number of handling units of the line item tendered to the carrier.

2. L013 can only be used if the code in L009 is PLT, SKD, or SLP.
3. L015 designates whether the carrier will be required to verify the number of units contained on a pallet, slip sheet or skid. Code "Y" indicates that the carrier will be required to verify. Code "N" indicates that the carrier will not be required to verify.

Comments:

1. L013 is used to convey the total number of boxes, cartons, or pieces contained on a pallet, skid, or slip sheet for the line item.

L1 Rate and Charges

Pos: 1800	Max: 10
Detail - Optional	
Loop: 0400	Elements: 9

User Option (Usage): Used

Purpose: To specify rate and charges detail relative to a line item including freight charges, advances, special charges, and entitlements

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
L101	213	Lading Line Item Number	O	N0	1/3	Used

Description: Sequential line number for a lading item

User Note 1: Note: This element is not present in the Sterling TMS 210

L102	60	Freight Rate	X	R	1/9	Used
------	----	--------------	---	---	-----	------

Description: Rate that applies to the specific commodity

L103	122	Rate/Value Qualifier	X	ID	2/2	Used
------	-----	----------------------	---	----	-----	------

Description: Code qualifying how to extend charges or interpret value

CodeList Summary (Total Codes: 176, Included: 15)

Code Name

AG Percentage

User Note 1:

Used by Sterling Commerce (IBM - TMS), Describes a transportation rate that applies to every one hundred pounds of total weight of an individual shipment

CW Per Hundred Weight

User Note 1:

Used by Sterling Commerce (IBM - TMS),

FR Flat Rate

User Note 1:

Used by Sterling Commerce (IBM - TMS),

FT Per Foot

User Note 1:

Used by Sterling Commerce (IBM - TMS),

LB Per Pound

User Note 1:

Used by Sterling Commerce (IBM - TMS),

PD Per Day

User Note 1:

Used by Sterling Commerce (IBM - TMS),

PF Per Cubic Foot

User Note 1:

Used by Sterling Commerce (IBM - TMS), Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'PF' qualifier to indicate when per cubic foot charges are applied

PG Per Gallon

User Note 1:

Used by Sterling Commerce (IBM - TMS), Yellow and Roadway, (YRC), Inc.

<u>Code</u>	<u>Name</u>
	<i>(RDWY) uses the 'PG' qualifier to indicate per Mile</i>
PH	Per Hundred (of Basic Unit) User Note 1: <i>Used by Sterling Commerce (IBM - TMS), Yellow and Roadway, (YRC), Inc. (RDWY) and Pitt-Ohio Express use the 'PH' qualifier to indicate when hundred rates apply</i>
PM	Per Mile User Note 1: <i>Used by Sterling Commerce (IBM - TMS), Yellow and Roadway, (YRC), Inc. (RDWY) uses the 'PM' qualifier to indicate per mile</i>
PP	Per Piece User Note 1: <i>Used by Sterling Commerce (IBM - TMS), and City Garment Carriers (CGMC)</i>
PR	Per Hour User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PS	Per Shipment User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SP	Per Stop User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
WK	Per Week User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>

L104	58	Charge	X	N2	1/12	Used
Description: 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						
L108	150	Special Charge or Allowance Code	O	ID	3/3	Used
Description: Code identifying type of special charge or allowance						
User Note 1: <i>V1.02 includes those accessorial charge codes as defined by Sterling TMS, Roadway and Yellow Freight.</i>						

CodeList Summary (Total Codes: 1075, Included: 149)

<u>Code</u>	<u>Name</u>
020	Address Correction User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
045	Advance Fee User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
105	Acknowledgment of Delivery Fee (AOD) User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
140	Call Tag

<u>Code</u>	<u>Name</u>
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
275	Discount - Incentive
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
280	Discount - Multiple Shipment
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
295	Discount - Special
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
300	Distribution Fee
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
400	Freight
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
405	Fuel Surcharge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
445	Insurance Fee
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
455	Insurance Premium
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
520	Oversized Premium
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
665	Saturday Delivery
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
675	Security Signature Service
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
AIR	Air Freight
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
APT	Appointment (Notification)
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
BLC	Bill of Lading Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
BLK	Blocking and Bracing Charge

<u>Code</u>	<u>Name</u>
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
BOB	Bobtail Charges
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
CHE	Chassis Equipment Lease Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
CLN	Cleaning Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
CNS	Consolidation
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
COF	Ocean Freight
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
COM	Combination
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
CON	Congestion Surcharge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
COU	Consignee Unload
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
CRS	Courier Services
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
CTG	Cartage Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DCT	City Delivery
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DEL	Delivery Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DEM	Demurrage
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DEP	Detention of Power Units
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DES	Demurrage - Special

<u>Code</u>	<u>Name</u>
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DET	Detention of Trailers
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DIS	Distribution Service
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DIV	Diversion and Reconsignment
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DLH	Drayage/Line Haul
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DMC	Deadhead Mileage Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DOC	Documentation Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DRC	Drayage
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DSC	Discount
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DSF	Detention - Special Type Flat Car
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DST	Container Destuffing
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DTF	Destination Inland Freight
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DTL	Detention Loading
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DTU	Detention Unloading
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
DTV	Detention (Vehicle)
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
EVC	Excessive Value Charge

<u>Code</u>	<u>Name</u>
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
EXC	Exclusive Use Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
EXM	Excess Mileage Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
EXP	Expedited Service Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
EXW	Excess Weight
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
FAH	Freight Surcharge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
FUE	Fuel Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
HAN	Handling Charges on Distribution Freight Forwarded Beyond
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
HAZ	Hazardous Cargo Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
HHB	Handling
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
HOL	Sunday or Holiday Pick-up or Delivery
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
IDL	Inside Delivery
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
IFC	Inbound Freight Charges
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
IHT	Interstate/Highway Toll
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
IIA	Invoice Adjustment
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
INC	Insurance Surcharge

<u>Code</u>	<u>Name</u>
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
INS	Insurance
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
IPU	Inside Pick-up
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LAB	Extra Labor (Helper Service)
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LAY	Layover Charges
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LDA	Loading Allowance
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LDG	Loading
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LEC	Less than Container
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LFT	Lift Gate (Truck) or Forklift Service at Pick-up/Delivery
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LMC	Labor, Modify
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LNT	Labor, No Trouble Found
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LOA	Loading (Labor Charges)
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LOC	Local Delivery/Drayage
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
LSC	Labor Service
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
MFC	Manifest Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
MIN	Minimum Guarantee

<u>Code</u>	<u>Name</u>
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
MRK	Marking or Tagging Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
MSC	Other Accessorial Service Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
MSG	Miscellaneous Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
NFY	Carrier Notification Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
OVR	Over Dimension
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PBE	Permits Bonds Escort Attendant
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PEC	Pallet Exchange Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PER	Permit Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PIR	Pier Pick-up and/or Delivery
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PLT	Pallets/Skids/Platforms
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
POD	Proof of Delivery
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
POS	Positioning at Origin
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PRS	Stuffing Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PSC	Protective Service - Cold
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PSH	Protective Service - Heat

<u>Code</u>	<u>Name</u>
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PUC	Pick-up Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PUD	Pick-up and Delivery
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PUK	Pack and Unpack
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
PWH	Pier Charges - Wharfage
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
RCC	Reconsignment Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
RCL	Redelivery
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
REE	Regulatory Fee
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
REP	Residential Pick-up
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
RES	Residential Delivery
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
RFD	Refund
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
RMC	Return of Empty Container Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SAF	Special Credit
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SAT	Saturday Pick-up or Delivery Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS), Yellow and Roadway, (YRC), Inc. (RDWY)</i>
SCL	Scale Charge
	User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>

Code	Name
SCU	Scale Charge Unloading User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SDC	Special Detention Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SDL	Split Delivery User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SEG	Segregating (Sorting) User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SER	Service Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SGL	Single Pick-up User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SHL	Shipper Load User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SOC	Stop-off Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SPC	Special Permits User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SPT	Spotting of Trailer User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SPU	Split Pick-up User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SRG	Storage User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SSC	Stripping, Sorting, and Consolidation User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SSF	Single Shipment Fee User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SST	Sales Tax (State and Local) User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>

Code	Name
SSX	Sales and Use Tax User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
STP	Stopping in Transit User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
STR	Storage in Transit User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SUF	Sufferance Warehouse Charge (Export or Import) User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SUR	Surcharge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
SWC	Switching Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TAX	Tax Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TDT	Truck Detention User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TER	Terminal Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TRA	Travel Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TRC	Trailer Rental Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
TRF	Transfer Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
UND	Unloading User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
UNL	Unloading (Labor Charges) User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
URC	Unloading/Reloading Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>

Code	Name
USW	Unabsorbed Switching User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
VOR	Vehicle Ordered but Not Used User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
VTS	Vehicles in Truckway
WFG	Wharfage User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
WFH	Wharfage & Handling User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
WHC	Warehouse Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
WRC	Load Weighing Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
WRE	Empty Weighing Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
WTG	Waiting Time User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
WTV	Weight Verification Charge User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>
ZZZ	Mutually Defined User Note 1: <i>Used by Sterling Commerce (IBM - TMS),</i>

L112	276	Special Charge Description	O	AN	2/25	Used
Description: Identification of special charge; this data element is used whenever an applicable code cannot be found in data element 150						
User Note 1: <i>Yellow and Roadway (YRC, inc.) uses a special 'YRC Codeword' as found in the YRC EDi-210 specification, Appendix A; which may differ from Standard code list 150 as found in the L108 element</i>						
L117	220	Billed/Rated-as Quantity	X	R	1/11	Used
Description: Basis for rating (miles, value, volume, etc.); Note: Weight may be defined by either data element 220 or 81						
L118	221	Billed/Rated-as Qualifier	X	ID	2/2	Used
Description: Code identifying the type of quantity or value on which the rate or item pricing is based						
User Note 1: <i>Sterling Commerce (IBM - TMS) NOTE: If the units rated are not</i>						

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
<i>represented by a code below, the units rated will be mapped to the end of the L112. An example is Metric Tons – will map MTONS to the end of the L112</i>						

CodeList Summary (Total Codes: 47, Included: 18)

<u>Code</u>	<u>Name</u>
BA	Barrels
CF	Cubic Foot
DK	Kilometers
DM	Miles
EA	Each
FR	Flat Rate
FT	Foot
GL	Gallon
KG	Kilogram
LB	Pound
LC	100 Pounds
MV	Monetary Value
NP	Piece
NU	Unit
SP	Stops
TD	Days
TH	Hours
TN	Tons

L120	100	Currency Code	O	ID	3/3	Used
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Description: Code (Standard ISO) for country in whose currency the charges are specified

User Note 1: *Sterling Commerce (IBM - TMS) uses this code only if the currency for this specific charge is different than specified in the C3 segment at the heading of the transaction*

Note: Burlington Stores only supports USD at this time.

Sterling Commerce (IBM - TMS) supports the following currencies
CAD Canadian Dollars
USD United States Dollars
MXN Mexican Pesos
EUR Euro Dollars

Syntax Rules:

1. P0203 - If either L102 or L103 is present, then the other is required.
2. R040506 - At least one of L104, L105 or L106 is required.
3. P1415 - If either L114 or L115 is present, then the other is required.
4. P1718 - If either L117 or L118 is present, then the other is required.

Semantics:

1. L119 is the percent used to determine the charge in L104.
2. L120, if used, indicates the currency for all monetary amounts in this L1 segment.
3. L121 is the origin rated as charge amount.

SE Transaction Set Trailer

Pos: 0200	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	Number of Included Segments	M	N0	1/10	Must use
Description: Total number of segments included in a transaction set including ST and SE segments						
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use
Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

Comments:

- SE is the last segment of each transaction set.