



211 Motor Carrier Bill of Lading

X12/V4010/211 : 211 Motor Carrier Bill of Lading

Version: 4.0 Final

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Notes:	

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211 Motor Carrier Bill of Lading

Functional Group=BL

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Motor Carrier Bill of Lading Transaction Set (211) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to allow shippers or other parties, responsible for contracting with a motor carrier, to provide a legal bill of lading for a shipment. It is not to be used to provide a motor carrier with data relative to a load tender, pick-up manifest, or appointment scheduling.

Notes:

- 1/100L Loop 0100 is used to specify the parties to the Bill of Lading, including but not limited to, the ship-from, ship-to, or bill-to parties.
- 1/100 Loop 0100 is used to specify the parties to the Bill of Lading, including but not limited to, the ship-from, ship-to, or bill-to parties.
- 2/010L The AT1 segment provides the line number for all of the related items included. It may include reference numbers, rates and charges, descriptions, and or line item details. Any data included within a single loop is related to the other data included in that loop. Any reference numbers included in a loop with line item details are related to that line item only. Any reference numbers included in its own line item are related to the entire shipment and can not be broken out by line item detail.
- 2/010 The AT1 segment provides the line number for all of the related items included. It may include reference numbers, rates and charges, descriptions, and or line item details. Any data included within a single loop is related to the other data included in that loop. Any reference numbers included in a loop with line item details are related to that line item only. Any reference numbers included in its own line item are related to the entire shipment and can not be broken out by line item detail.
- 2/050L The AT2 segment is used to provide the carrier with the appropriate data to rate the shipment. It is included per line item when the line item includes an item of freight.
- 2/050 The AT2 segment is used to provide the carrier with the appropriate data to rate the shipment. It is included per line item when the line item includes an item of freight.
- 2/060 The MAN segment provides the marks and numbers associated with the line item identified in the AT2 segment.

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.burlingtoncoatfactory.com/Vendors/Compliance.aspx>

Burlington Coat Factory 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, 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 Bill Of Lading (211) for arranging transportation for freight from Burlington’s Vendor Community to a Burlington Warehouse (DC) to provide a legal bill of lading for a shipment through an LTL carrier, who may further consolidate loads or provide other services on Burlington’s behalf.

The Motor Carrier Bill Of Lading (211) business message is transmitted from the organization that controls the shipment (usually the shipper) to the carrier. In an LTL environment, the Motor Carrier Bill of Lading (211) is an exact representation of the shipment and replaces the paper bill of lading. This message includes all of the data required by the carrier to rate the shipment including pick up and delivery detail, freight class, weight, number of pieces, cartons or pallets, purchase order numbers and other references required for later transmissions back to Burlington. Partners trading this business message generally find improvement in shipment planning and more accurate data in the Motor Carrier Freight Details and Invoice (210) and Transportation Carrier Shipment Status Message (214) messages, resulting in faster turnaround with regard to payment. It also eliminates repetition and frequent data entry errors.

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 Stores,” “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>
010	ST	Transaction Set Header	M	1			Must use
020	BOL	Beginning Segment for the Motor Carrier Bill of Lading	M	1			Must use
030	B2A	Set Purpose	M	1			Must use
060	L11	Business Instructions and Reference Number	O	100			Used
<u>LOOP ID - 0100</u>					<u>10</u>	<u>N1/100L</u>	
100	N1	Name	O	1		N1/100	Used
110	N2	Additional Name Information	O	1			Used
120	N3	Address Information	O	2			Used
130	N4	Geographic Location	O	1			Used
140	G61	Contact	O	3			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>
<u>LOOP ID - 0200</u>					<u>9999</u>	<u>N2/010L</u>	
010	AT1	Bill of Lading Line Item Number	M	1		N2/010	Must use
<u>LOOP ID - 0210</u>					<u>1</u>	<u>N2/050L</u>	

<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>
050	AT2	Bill of Lading Line Item Detail	O	1		N2/050	Used
060	MAN	Marks and Numbers	O	999999		N2/060	Used
220	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

211 Motor Carrier Bill of Lading

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).

BOL Beginning Segment for the Motor Carrier Bill of Lading

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 6

User Option (Usage): Must use

Purpose: To transmit identifying numbers, dates, and other basic data related to 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>
BOL01	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 discontinued use of the MS2 Equipment or Container Owner and Type in January 2015, the MS3 segment will be removed entirely at that time both from the specification as well as the 211 document. Data/ Content migration took place on July 10, 2014 following carrier notification. Information will be available in the original as well as the replacement location until January 2015 when the MS2 Equipment or Container Owner will be removed.

- MS201 Standard Carrier Alpha Code is available today and can be found in the BOL01
- MS202 207 Equipment Number; Burlington Stores will use the 'EQ' qualifier in the L1102 Reference Identification Qualifier to describe the equipment number of the chassis, container or trailer for the current shipment in the L1101 Reference Identification

The Burlington EDI Team is committed to 'Making it Easy!'

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BOL02	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: 3)

Code Name

- CC Collect
- PP Prepaid (by Seller)
- TP Third Party Pay

BOL03	145	Shipment Identification Number	M	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)

BOL04	373	Date	M	DT	8/8	Must use
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<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Date expressed as CCYYMMDD				
BOL05	337	Time	O	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)				
BOL06	127	Reference Identification	O	AN	1/30	Used
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				

Semantics:

1. BOL01 is the Standard Carrier Alpha Code (SCAC) of the carrier that is to provide transportation services.
2. BOL02 is the method of payment for the freight charges.
3. BOL03 is the identification number assigned by the shipper, usually the Bill of Lading number.
4. BOL04 is the date the carrier picked up the freight.
5. BOL05 is the actual time the carrier picked up the freight.
6. BOL06 is the number assigned by the carrier to the shipment, usually the PRO number.
7. BOL10 is the method of payment for the COD fee.
8. BOL11 is the currency that all monetary units are specified in for this transaction set.

B2A Set Purpose

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

User Option (Usage): Must use

Purpose: To allow for positive identification of transaction set purpose

Element Summary:

<u>Ref</u>	<u>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: 1)

<u>Code</u>	<u>Name</u>
00	Original

L11 Business Instructions and Reference Number

Pos: 060	Max: 100
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify instructions in this business relationship or a reference 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>
L1101	127	Reference Identification	X	AN	1/30	Used
L1102	128	Reference Identification Qualifier	X	ID	2/3	Used

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

Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 3)

Code Name

- EQ Equipment Number
- LO Load Planning Number

User Note 1:

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

User Note 2:

Invoicing Domestic Warehouse Shipments from DC to Store

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

RU Route Number

User Note 1:

Burlington Stores uses the 'RU' qualifier to describe the Burlington Stores Route Number for the current shipment.

User Note 2:

Burlington Stores discontinued use of the MS2 Equipment or Container Owner and Type in January 2015, the MS3 segment will be removed entirely at that time both

Code Name

from the specification as well as the 211 document. Data/ Content migration took place on July 10, 2014 following carrier notification. Information will be available in the original as well as the replacement location until January 2015 when the MS2 Equipment or Container Owner will be removed.

- *MS201 Standard Carrier Alpha Code is available today and can be found in the BOL01*
- *MS202 207 Equipment Number; Burlington Stores will use the 'EQ' qualifier in the L1102 Reference Identification Qualifier to describe the equipment number of the chassis, container or trailer for the current shipment in the L1101 Reference Identification*

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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.

Loop Name

Pos: 100 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>
100	N1	Name	O	1		Used
110	N2	Additional Name Information	O	1		Used
120	N3	Address Information	O	2		Used
130	N4	Geographic Location	O	1		Used
140	G61	Contact	O	3		Used

N1 Name

Pos: 100	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						
<p>Description: Code identifying an organizational entity, a physical location, property or an individual</p> <p>CodeList Summary (Total Codes: 1312, Included: 2)</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>SH</td> <td>Shipper</td> </tr> <tr> <td>ST</td> <td>Ship To</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	SH	Shipper	ST	Ship To
<u>Code</u>	<u>Name</u>											
SH	Shipper											
ST	Ship To											
N102	93	Name	X	AN	1/60	Used						
<p>Description: Free-form name</p>												
N103	66	Identification Code Qualifier	X	ID	1/2	Used						
<p>Description: Code designating the system/method of code structure used for Identification Code (67)</p> <p>All valid standard codes are used. (Total Codes: 215)</p>												
N104	67	Identification Code	X	AN	2/80	Used						
<p>Description: Code identifying a party or other code</p> <p>User Note 1:</p> <p><i>When N101 = 'ST' and N103 = 93, then N104 = the Burlington Stores Store or DC#</i></p> <p><i>*For a complete list of stores check</i></p> <p>http://www.burlingtoncoatfactory.com/Vendors/LocationsContacts.aspx</p>												

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.

N2 Additional Name Information

Pos: 110	Max: 1
Heading - Optional	
Loop: 0100	Elements: 2

User Option (Usage): Used

Purpose: To specify additional names or those longer than 35 characters in length

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>
N201	93	Name	M	AN	1/60	Must use
		Description: Free-form name				
N202	93	Name	O	AN	1/60	Used
		Description: Free-form name				

N3 Address Information

Pos: 120	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: 130	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	O	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	O	ID	2/3	Used
		Description: Code identifying the country				
		User Note 1: <i>Burlington Stores does not currently send the N404 segment however this segment will remain in the specification for future use</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.

G61 Contact

Pos: 140	Max: 3
Heading - Optional	
Loop: 0100	Elements: 4

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	Contact Function Code	M	ID	2/2	Must use
<p>Description: Code identifying the major duty or responsibility of the person or group named</p> <p>CodeList Summary (Total Codes: 230, Included: 3)</p> <p><u>Code</u> <u>Name</u></p> <p>DC Delivery Contact</p> <p>SH Shipper Contact</p> <p>TA Traffic Administrator</p>						
G6102	93	Name	M	AN	1/60	Must use
<p>Description: Free-form name</p>						
G6103	365	Communication Number Qualifier	X	ID	2/2	Used
<p>Description: Code identifying the type of communication number</p> <p>CodeList Summary (Total Codes: 40, Included: 1)</p> <p><u>Code</u> <u>Name</u></p> <p>TE Telephone</p>						
G6104	364	Communication Number	X	AN	1/80	Used
<p>Description: Complete communications number including country or area code when applicable</p>						

Syntax Rules:

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

Comments:

1. G6103 qualifies G6104.

Loop Bill of Lading Line Item Number

Pos: 010 Repeat: 9999
 Mandatory
 Loop: 0200 Elements: N/A

User Option (Usage): Must use

Purpose: To reference a Bill of Lading line number

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	AT1	Bill of Lading Line Item Number	M	1		Must use
050		Loop 0210	O		1	Used

AT1 Bill of Lading Line Item Number

Pos: 010	Max: 1
Detail - Mandatory	
Loop: 0200	Elements: 1

User Option (Usage): Must use

Purpose: To reference a Bill of Lading line 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>
AT101	213	Lading Line Item Number	M	NO	1/3	Must use

Description: Sequential line number for a lading item

Loop Bill of Lading Line Item Detail

Pos: 050	Repeat: 1
Optional	
Loop: 0210	Elements: N/A

User Option (Usage): Used

Purpose: To specify Bill of Lading quantity, weight, and commodity classification

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>
050	AT2	Bill of Lading Line Item Detail	O	1		Used
060	MAN	Marks and Numbers	O	999999		Used

AT2 Bill of Lading Line Item Detail

Pos: 050	Max: 1
Detail - Optional	
Loop: 0210	Elements: 5

User Option (Usage): Used

Purpose: To specify Bill of Lading quantity, weight, and commodity classification

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>
AT201	80	Lading Quantity	M	NO	1/7	Must use

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

AT202	211	Packaging Form Code	M	ID	3/3	Must use
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Description: Code for packaging form of the lading quantity

CodeList Summary (Total Codes: 134, Included: 2)

Code Name

CTN Carton

PLT Pallet

User Note 1:

Burlington Stores does not currently ship pallets however this segment will remain in the specification for future use.

AT203	187	Weight Qualifier	M	ID	1/2	Must use
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Description: Code defining the type of weight

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

Code Name

G Gross Weight

AT204	188	Weight Unit Code	M	ID	1/1	Must use
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Description: Code specifying the weight unit

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

Code Name

L Pounds

AT205	81	Weight	M	R	1/10	Must use
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Description: Numeric value of weight

Syntax Rules:

1. P0607 - If either AT206 or AT207 is present, then the other is required.

Semantics:

1. AT201 is the number of carrier handling units for the line item.
2. AT202 is the packaging form of the lading quantity in AT201.
3. AT203 and AT204 qualify AT205.
4. AT205 is the weight of the lading quantity identified in AT201.
5. AT206 is used only if AT202 contains the codes PLT, SKD, or SLP.

6. AT206 is the total number of pieces contained on the pallets, skids or slip sheets identified in AT201.
7. AT207 is the packaging form of the units on the pallet, skid, or slip sheet identified in AT202.
8. AT208 indicates if the carrier is required to verify the number of cartons on the pallet, slip sheet, or skid. A "Y" indicates that the carrier is required to verify the number of cartons. An "N" indicates that the carrier is not required to verify the number of cartons. If AT208 is not present in the segment a code of "N" is assumed.
9. AT209 is the National Motor Freight Classification Number.

MAN Marks and Numbers

Pos: 060	Max: 999999
Detail - Optional	
Loop: 0210	Elements: 4

User Option (Usage): Used

Purpose: To indicate identifying marks and numbers for shipping containers

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>
MAN01	88	Marks and Numbers Qualifier	M	ID	1/2	Must use

Description: Code specifying the application or source of Marks and Numbers (87)

CodeList Summary (Total Codes: 20, Included: 2)

Code Name

CP Carrier-Assigned Package ID Number

GM SSCC-18 and Application Identifier

MAN02	87	Marks and Numbers	M	AN	1/48	Must use
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Description: Marks and numbers used to identify a shipment or parts of a shipment

MAN03	87	Marks and Numbers	O	AN	1/48	Future
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Description: Marks and numbers used to identify a shipment or parts of a shipment

MAN04	88	Marks and Numbers Qualifier	X	ID	1/2	Future
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Description: Code specifying the application or source of Marks and Numbers (87)

CodeList Summary (Total Codes: 20, Included: 1)

Code Name

W Pallet Number

User Note 1:

Burlington Stores does not currently ship pallets however this segment will remain in the specification for future use.

Syntax Rules:

1. P0405 - If either MAN04 or MAN05 is present, then the other is required.
2. C0605 - If MAN06 is present, then MAN05 is required.

Semantics:

1. MAN01/MAN02 and MAN04/MAN05 may be used to identify two different marks and numbers assigned to the same physical container.
2. When both MAN02 and MAN03 are used, MAN02 is the starting number of a sequential range and MAN03 is the ending number of that range.
3. When both MAN05 and MAN06 are used, MAN05 is the starting number of a sequential range, and MAN06 is the ending number of that range.

Comments:

1. When MAN01 contains code "UC" (U.P.C. Shipping Container Code) and MAN05/MAN06 contain a range of ID numbers, MAN03 is not used. The reason for this is that the U.P.C. Shipping Container code is the same on every carton that is represented in the range in MAN05/MAN06.
2. MAN03 and/or MAN06 are only used when sending a range(s) of ID numbers.
3. When both MAN02/MAN03 and MAN05/MAN06 are used to send ranges of ID numbers, the integrity of the

two ID numbers must be maintained.

SE Transaction Set Trailer

Pos: 220	Max: 1
Detail - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Element Summary:

<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:

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