

# 204 Xpress Global Systems Outbound Load Tender

Functional Group ID=**SM**

## Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Motor Carrier Load Tender Transaction Set (204) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to allow shippers or other interested parties to offer (tender) a shipment to a motor carrier including detailed scheduling, equipment requirements, commodities, and shipping instructions pertinent to a load tender.

## Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
M	010	ST	Transaction Set Header	M	1	
M	020	B2	Beginning Segment for Shipment Information Transaction	M	1	
M	030	B2A	Set Purpose	M	1	
M	040	L11	Business Instructions and Reference Number	O	50	
M	050	G62	Date/Time	M	1	
M	070	AT5	Bill of Lading Handling Requirements	O	6	
	110	NTE	Note/Special Instruction	O	10	
LOOP ID - 0100						5
M	140	N1	Name	M	1	
	150	N2	Additional Name Information	O	1	
M	160	N3	Address Information	M	2	
M	170	N4	Geographic Location	M	1	
LOOP ID - 0200						10
	200	N7	Equipment Details	O	1	

## Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
LOOP ID - 0300						999
M	010	S5	Stop-off Details	M	1	
	020	L11	Business Instructions and Reference Number	O	50	
	030	G62	Date/Time	O	2	
	050	LAD	Lading Detail	O	999	
LOOP ID - 0310						1
M	070	N1	Name	M	1	
	080	N2	Additional Name Information	O	1	
M	090	N3	Address Information	M	2	
M	100	N4	Geographic Location	M	1	
LOOP ID - 0350						999
	150	OID	Order Identification Detail	O	1	

LCARRIER (004010)

April 22, 2009

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**Summary:**

	<u>Pos.</u> <u>No.</u>	<u>Seg.</u> <u>ID</u>	<u>Name</u>	<u>Req.</u> <u>Des.</u>	<u>Max.Use</u>	<u>Loop</u> <u>Repeat</u>
M	020	SE	Transaction Set Trailer	M	1	

**Segment:** **ST** Transaction Set Header  
**Position:** 010  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the start of a transaction set and to assign a control number

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	ST01	143	<b>Transaction Set Identifier Code</b> Code uniquely identifying a Transaction Set 204 Motor Carrier Load Tender	M ID 3/3
M	ST02	329	<b>Transaction Set Control Number</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9

**Segment:** **B2** Beginning Segment for Shipment Information Transaction  
**Position:** 020  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To transmit basic data relating to shipment information

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	B202	140	<b>Standard Carrier Alpha Code</b> Standard Carrier Alpha Code The SCAC code received in the 204 should be used when sending 990s and 214s back to Xpress Global Systems.	M ID 2/4
M	B204	145	<b>Shipment Identification Number</b> 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) This is the Xpress Global Systems Manifest Number. This number should be used in the B102 (Shipment Identification Number) Data Element of the 990, in the B1002 (Shipment Identification Number) Data Element of the 214, and in the N902 data element (Reference Identification) of the 210 when sending these transaction sets back to Xpress Global Systems for this shipment. This number will always be 7 long.	M AN 1/30
M	B206	146	<b>Shipment Method of Payment</b> Code identifying payment terms for transportation charges CC Collect PP Prepaid (by Seller) TP Third Party Pay	M ID 2/2

**Segment:** **B2A** Set Purpose  
**Position:** 030  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To allow for positive identification of transaction set purpose

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	B2A01	353	<b>Transaction Set Purpose Code</b> Code identifying purpose of transaction set 00 Original 04 Change	M ID 2/2
M	B2A02	346	<b>Application Type</b> Code identifying an application LT Load Tender - Truckload (TL) Carrier Only Used by a shipper to inform carrier that a particular load is available or becoming available for movement; also signifies an advance pick-up notification	M ID 2/2

**Segment:** **L11 Business Instructions and Reference Number**  
**Position:** 040  
**Loop:**  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 50  
**Purpose:** To specify instructions in this business relationship or a reference number

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	L1101	127	<b>Reference Identification</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	M AN 1/30
M	L1102	128	<b>Reference Identification Qualifier</b> Code qualifying the Reference Identification	M ID 2/3
The Reference Identification Qualifiers listed within this implementation guideline reflect a partial list. Specific reference numbers will be determined during project start up.				

**Segment:** **G62** Date/Time  
**Position:** 050  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To specify pertinent dates and times

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	G6201	432	<b>Date Qualifier</b> Code specifying type of date This will always be the date the Load Tender is transmitted. 64 Must respond by	M ID 2/2
M	G6202	373	<b>Date</b> Date expressed as CCYYMMDD	M DT 8/8
M	G6203	176	<b>Time Qualifier</b> 01 Must respond by	M ID 2/2
M	G6204	337	<b>Time</b>	M AN 4/8
M	G6205	623	<b>Time Code</b> ET Eastern Time	M ID 2/2

**Segment:** **AT5** Bill of Lading Handling Requirements  
**Position:** 007  
**Loop:**  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 10  
**Purpose:** To transmit information for special instruction

**Data Element Summary**

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	AT501	152	Special Handling Code RO Rush Order	M ID 2/3
M	AT503	153	Special Handling Code Description	M AN 2/30



**Segment:** **NTE** Note/Special Instruction  
**Position:** 100  
**Loop:**  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 10  
**Purpose:** To transmit information in a free-form format, if necessary, for comment or special instruction

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	NTE02	352	Description	M AN 1/80
			A free-form description to clarify the related data elements and their content	
			These are free-form notes pertaining to the shipment.	

**Segment:** N1 Name  
**Position:** 110  
**Loop:** 0100 Mandatory  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To identify a party by type of organization, name, and code

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N101	98	<b>Entity Identifier Code</b> Code identifying an organizational entity, a physical location, property or an individual BT Bill to PF Payor Freight	M ID 2/3
M	N102	93	<b>Name</b> Free-form name	M AN 1/60

**Segment:** N2 Additional Name Information  
**Position:** 120  
**Loop:** 0100 Mandatory  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify additional names or those longer than 35 characters in length

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
M	N201	93	Name Free-form name	M AN 1/60

**Segment:** N3 Address Information  
**Position:** 130  
**Loop:** 0100 Mandatory  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 2  
**Purpose:** To specify the location of the named party

**Data Element Summary**

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	N301	166	<b>Address Information</b> Address information	M AN 1/55
	N302	166	<b>Address Information</b> Address information	O AN 1/55

**Segment:** **N4 Geographic Location**  
**Position:** 140  
**Loop:** 0100 Mandatory  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To specify the geographic place of the named party

**Data Element Summary**

	<b>Ref.</b>	<b>Data</b>		<b>Attributes</b>
	<b>Des.</b>	<b>Element</b>	<b>Name</b>	
M	N401	19	<b>City Name</b> Free-form text for city name	M AN 2/30
M	N402	156	<b>State or Province Code</b> Code (Standard State/Province) as defined by appropriate government agency	M ID 2/2
M	N403	116	<b>Postal Code</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	M ID 3/15
	N404	26	<b>Country Code</b> Code identifying the country	O ID 2/3
This data element is required if the country is not the United States.				

**Segment:** N7 Equipment Details  
**Position:** 170  
**Loop:** 0200 Optional  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To identify the equipment

**Data Element Summary**

Ref.	Data	Name	Attributes
M	<b>N702</b>	<b>Equipment Number</b> Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred) '0' will be used when requesting equipment from a carrier, otherwise a pre-loaded trailer number will be sent.	<b>M AN 1/10</b>
	<b>N711</b>	<b>Equipment Description Code</b> Code identifying type of equipment used for shipment The Equipment Description codes listed within this implementation guideline reflect a partial list. Specific equipment description codes will be determined during project start up. CN Container FT Flat Bed Trailer TA Trailer, Heated/Insulated/Ventilated TF Trailer, Dry Freight TW Trailer, Refrigerated A refrigerated trailer capable of keeping product cold. Different from a temperature controlled trailer which is able to keep product at a constant temperature	<b>O ID 2/2</b>
	<b>N715</b>	<b>Equipment Length</b> 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) The Equipment Lengths listed within this implementation guideline reflect a partial list. Specific equipment lengths will be determined during project startup. 4000 40 Foot Trailer 4800 48 Foot Trailer 5300 53 Foot Trailer	<b>O N0 4/5</b>

**Segment:** **S5 Stop-off Details**  
**Position:** 010  
**Loop:** 0300 Mandatory  
**Level:** Detail  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To specify stop-off detail reference numbers and stop reason

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	S501	165	<b>Stop Sequence Number</b> Identifying number for the specific stop and the sequence in which the stop is to be performed	M N0 1/3
M	S502	163	<b>Stop Reason Code</b> Code specifying the reason for the stop CL Complete (Complete Load) CU Complete Unload PL Part Load PU Part Unload	M ID 2/2
	S510	154	<b>Standard Point Location Code</b> Code (Standard Point Location) defined by NMFTA point development group as the official code assigned to a city or point (for ratemaking purposes) within a city	O ID 6/9

**Segment:** **L11** Business Instructions and Reference Number  
**Position:** 020  
**Loop:** 0300 Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 50  
**Purpose:** To specify instructions in this business relationship or a reference number

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	L1101	127	<b>Reference Identification</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	M AN 1/30
M	L1102	128	<b>Reference Identification Qualifier</b> Code qualifying the Reference Identification The Reference Identification Qualifiers listed within this implementation guideline reflect a partial list. Specific reference numbers will be determined during project start up.	M ID 2/3
			PO Purchase Order Number	



**Segment:** **G62** Date/Time  
**Position:** 030  
**Loop:** 0300 Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 2  
**Purpose:** To specify pertinent dates and times  
**Notes:** For unknown pickup and delivery appointments, a G62 segment will not be sent. The carrier should contact the customer site to determine the appointment.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>														
<u>Des.</u>	<u>Element</u>																
<b>G6201</b>	<b>432</b>	<b>Date Qualifier</b> Code specifying type of date Date/Time Qualifier Matrix:	<b>X ID 2/2</b>														
		<table border="1"> <thead> <tr> <th>Date Qualifier</th> <th>Allowable Time Qualifiers</th> </tr> </thead> <tbody> <tr><td>37</td><td>I</td></tr> <tr><td>38</td><td>K</td></tr> <tr><td>53</td><td>G</td></tr> <tr><td>54</td><td>L</td></tr> <tr><td>69</td><td>U</td></tr> <tr><td>70</td><td>X</td></tr> </tbody> </table>	Date Qualifier	Allowable Time Qualifiers	37	I	38	K	53	G	54	L	69	U	70	X	
Date Qualifier	Allowable Time Qualifiers																
37	I																
38	K																
53	G																
54	L																
69	U																
70	X																
		37 Ship Not Before Date															
		38 Ship Not Later Than Date															
		53 Deliver Not Before Date															
		54 Deliver No Later Than Date															
		69 Scheduled Pick-Up Date															
		70 Scheduled Delivery Date															
<b>G6202</b>	<b>373</b>	<b>Date</b> Date expressed as CCYYMMDD	<b>X DT 8/8</b>														
<b>G6203</b>	<b>176</b>	<b>Time Qualifier</b> Code specifying the reported time	<b>X ID 1/2</b>														
		G Earliest Requested Deliver Time															
		I Earliest Requested Pick Up Time															
		K Latest Requested Pick Up Time															
		L Latest Requested Delivery Time															
		U Scheduled Pick Up Time															
		X Scheduled Delivery Time															
<b>G6204</b>	<b>337</b>	<b>Time</b> 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) Local Time.	<b>X TM 4/8</b>														

**Segment:** **LAD** Lading Detail  
**Position:** 050  
**Loop:** 0300 Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 999  
**Purpose:** To transmit detailed lading data pertinent to a pickup or delivery

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<b>LAD01</b>	<b>211</b>	<b>Packaging Form Code</b> Code for packaging form of the lading quantity The Packaging Form Codes listed within this implementation guideline reflect a partial list. Specific packaging form codes will be determined during project start up.	<b>X ID 3/3</b>
		BDL Bundle	
		BOX Box	
		CAS Case	
		CRT Crate	
		CTN Carton	
		DRM Drum	
			A large container with a cylindrical shape; top may have removable or sealed top sides may be fiberboard or metal
		PCS Pieces	
		PLT Pallet	
		ROL Roll	
		SKD Skid	
		UNT Unit	
		VPK Van Pack	
<b>LAD02</b>	<b>80</b>	<b>Lading Quantity</b> Number of units (pieces) of the lading commodity	<b>X N0 1/7</b>
<b>LAD05</b>	<b>188</b>	<b>Weight Unit Code</b> Code specifying the weight unit	<b>X ID 1/1</b>
		L Pounds	
<b>LAD06</b>	<b>81</b>	<b>Weight</b> Numeric value of weight	<b>X R 1/10</b>
<b>LAD13</b>	<b>79</b>	<b>Lading Description</b> Description of an item as required for rating and billing purposes	<b>O AN 1/50</b>

**Segment:** **N1** Name  
**Position:** 070  
**Loop:** 0310 Mandatory  
**Level:** Detail  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To identify a party by type of organization, name, and code

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N101	98	<b>Entity Identifier Code</b> Code identifying an organizational entity, a physical location, property or an individual CN Consignee Used to indicate the final delivery location. SF Ship From Used to indicate intermediate pick-up location. SH Shipper Used to indicate initial pick-up location. ST Ship To Used to indicate intermediate delivery location.	M ID 2/3
M	N102	93	<b>Name</b> Free-form name	M AN 1/60
M	N103	66	<b>Identification Code Qualifier</b> Code designating the system/method of code structure used for Identification Code (67) 93 Code assigned by the organization originating the transaction set	M ID 1/2
M	N104	67	<b>Identification Code</b> Code identifying a party or other code This is the Xpress Global Systems Location Identifier.	M AN 2/80

**Segment:** N2 Additional Name Information  
**Position:** 080  
**Loop:** 0310 Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify additional names or those longer than 35 characters in length

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
M	<u>Des.</u> N201	<u>Element</u> 93	<u>Name</u> Name Free-form name	M AN 1/60

**Segment:** N3 Address Information  
**Position:** 090  
**Loop:** 0310 Mandatory  
**Level:** Detail  
**Usage:** Mandatory  
**Max Use:** 2  
**Purpose:** To specify the location of the named party

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N301	166	<b>Address Information</b> Address information	M AN 1/55
	N302	166	<b>Address Information</b> Address information	O AN 1/55

**Segment:** **N4 Geographic Location**  
**Position:** 100  
**Loop:** 0310 Mandatory  
**Level:** Detail  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To specify the geographic place of the named party

**Data Element Summary**

	<b>Ref.</b>	<b>Data</b>		<b>Attributes</b>
	<b>Des.</b>	<b>Element</b>	<b>Name</b>	
M	N401	19	<b>City Name</b> Free-form text for city name	M AN 2/30
M	N402	156	<b>State or Province Code</b> Code (Standard State/Province) as defined by appropriate government agency	M ID 2/2
M	N403	116	<b>Postal Code</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	M ID 3/15
	N404	26	<b>Country Code</b> Code identifying the country	O ID 2/3
This data element is required if the country is not the United States.				

**Segment:** **OID** Order Identification Detail  
**Position:** 150  
**Loop:** 0350 Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify order identification detail

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	OID02	324	<b>Purchase Order Number</b> Identifying number for Purchase Order assigned by the orderer/purchaser	M AN 1/22
M	OID04	355	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken The Unit or Basis for Measurement Codes listed within this implementation guideline reflects a partial list. Specific unit or basis for measurement codes will be determined during project start up.	M ID 2/2
			BD Bundle BX Box CA Case CP Crate CT Carton DR Drum PC Piece RL Roll SV Skid UN Unit	
M	OID05	380	<b>Quantity</b> Numeric value of quantity	M R 1/15
M	OID06	188	<b>Weight Unit Code</b> Code specifying the weight unit L Pounds	M ID 1/1
M	OID07	81	<b>Weight</b> Numeric value of weight	M R 1/10

**Segment:** **SE** Transaction Set Trailer  
**Position:** 020  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1  
**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)

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SE01	96	<b>Number of Included Segments</b> Total number of segments included in a transaction set including ST and SE segments	M N0 1/10
M	SE02	329	<b>Transaction Set Control Number</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9



**204 Load Tender  
Business Example (Version 4010)  
Load Tender  
Single Pickup & Delivery  
Example #1**

This is an example of a load tender being sent to carrier SCAC. The load contains a single ship from/pickup location and a single delivery stop. The shipper is sending one shipment collect to the consignee consisting of one line item for 100 pieces weighing 10,000 pounds.

ST*204*000010001	204 is the transaction set identifier code and 000010001 is the transaction set control number.
B2**SCAC**1234567**CC	The carrier to whom the load is being tendered is SCAC, the shipment identification number is 1234567, and the method of payment is Collect.
B2A*00*LT	The purpose of the transaction is original. The application type is Load Tender.
L11*1111111*MB	The master bill of lading number is 1111111.
G62*07*20090104	The effective date is January 4, 2009.
NTE**Free form text	Free form text gives comments about the load.
N1*PF*BILLTO NAME*93*0000012345 N2*ADDITIONAL BILLTO NAME N3*BILLTO ADDRESS 1*BILLTO ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the billto information for the movement. 0000012345 is the Xpress Global Systems identification code for this location.
N7**3460*****TF****5300	The trailer number assigned to this load is 3460. It is a 53-foot dry freight trailer.
S5*1*CL*****315638000	Complete load at stop 1. The SPLC of this stop is 315638000.
L11*22222*PO	The purchase order number for this stop is 22222.
G62*37*20090104*I*1000	The ship not before date and time is January 4, 2009 at 10 a.m. Local time is assumed.
G62*38*20090106*K*1000	The ship not after date and time is January 6, 2009 at 10 a.m. Local time is assumed.
LAD*PCS*100***L*10000*****LADING DESCRIPTION	The lading quantity for this stop is 100 pieces with a weight of 10,000 pounds.
N1*SH*SHIPPER NAME*93*0000023456 N2*ADDITIONAL SHIPPER NAME N3*SHIPPER ADDRESS*SHIPPER ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the shipper information. 0000023456 is the Xpress Global Systems identification code for this location.
S5*2*CU*****381265000	Complete unload at stop 2. The SPLC of this stop is 381265000.
L11*22222*PO	The purchase order number for this stop is 22222.
G62*54*20090107*L*0700	The deliver no later than date and time is January 7, 2009 at 7 a.m. Local time is assumed.
LAD*PCS*100***L*10000*****LADING DESCRIPTION	The lading quantity for this stop is 100 pieces with a weight of 10,000 pounds.
N1*CN*CONSIGNEE NAME*93*0000034567 N2*ADDITIONAL CONSIGNEE NAME N3*CONSIGNEE ADDRESS*CONSIGNEE ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the consignee information. 0000034567 is the Xpress Global Systems identification code for this location.
SE*29*000010001	29 is the number of included segments for this transaction set

LCARRIER (004010)

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	including the ST and SE segments and 000010001 is the transaction set control number.
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**204 Load Tender  
Business Example (Version 4010)  
Load Tender Change  
Single Pickup & Delivery  
Example #2**

This is an example of a load tender being sent to carrier SCAC. The shipment id shown here is the same as the shipment id in the original load tender. The new pickup not before date and time is January 4, 2003 at 8 p.m. and the new pickup not after date and time is January 6, 2003 at 8 p.m.. Everything else on this load tender is re-transmitted as it appeared in the original load tender.

ST*204*000010002	204 is the transaction set identifier code and 000010002 is the transaction set control number.
B2**SCAC**1234567**CC	The carrier to whom the load is being tendered is SCAC, the shipment identification number is 1234567 (which is the same as the shipment id in the 204 original), and the method of payment is Collect.
B2A*04*LT	The purpose of the transaction is change. The application type is Load Tender.
L11*1111111*MB	The master bill of lading number is 1111111.
G62*07*20090104	The effective date is January 4, 2009.
NTE**Free form text	Free form text gives comments about the load.
N1*PF*BILLTO NAME*93*0000012345 N2*ADDITIONAL BILLTO NAME N3*BILLTO ADDRESS 1*BILLTO ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the billto information for the movement. 0000012345 is the Xpress Global Systems identification code for this location.
N7**3460*****TF*****5300	The trailer number assigned to this load is 3460. It is a 53-foot dry freight trailer.
S5*1*CL*****315638000	Complete load at stop 1. The SPLC of this stop is 315638000.
L11*22222*PO	The purchase order number for this stop is 22222.
G62*37*20090104*I*2000	The new ship not before date and time is January 4, 2009 at 8 p.m. Local time is assumed.
G62*38*20090106*K*2000	The new ship not after date and time is January 6, 2009 at 8 p.m. Local time is assumed.
LAD*PCS*100***L*10000*****LADING DESCRIPTION	The lading quantity for this stop is 100 pieces with a weight of 10,000 pounds.
N1*SH*SHIPPER NAME*93*0000023456 N2*ADDITIONAL SHIPPER NAME N3*SHIPPER ADDRESS*SHIPPER ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the shipper information. 0000023456 is the Xpress Global Systems identification code for this location.
S5*2*CU*****381265000	Complete unload at stop 2. The SPLC of this stop is 381265000.
L11*22222*PO	The purchase order number for this stop is 22222.
G62*54*20090107*L*0700	The deliver no later than date and time is January 7, 2009 at 7 a.m. Local time is assumed.
LAD*PCS*100***L*25000*****LADING DESCRIPTION	The lading quantity for this stop is 100 pieces with a weight of 10,000 pounds.
N1*CN*CONSIGNEE NAME*93*0000034567 N2*ADDITIONAL CONSIGNEE NAME N3*CONSIGNEE ADDRESS*CONSIGNEE ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the consignee information. 0000034567 is the Xpress Global Systems identification code for this location.
SE*29*000010002	29 is the number of included segments for this transaction set including the ST and SE segments and 000010002 is the

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**204 Load Tender**  
**Business Example (Version 4010)**  
**Load Tender**  
**Multiple Pickup & Delivery with Multiple Commodities**  
**Example #3**

This is an example of a load tender being sent to carrier SCAC. The load contains two ship from/pickup locations, an intermediate delivery stop and a final delivery stop. Two commodities will be picked up at Company A located in Houston, TX and delivered to Plant D located in Chicago, IL. A third commodity will be picked up at Company B located in Dallas, TX and delivered to Plant C located in Saint Louis, MO.

ST*204*000010003	204 is the transaction set identifier code and 000010003 is the transaction set control number.
B2**SCAC**1234568**CC	The carrier to whom the load is being tendered is SCAC, the shipment identification number is 1234568, and the method of payment is Collect.
B2A*00*LT	The purpose of the transaction is change. The application type is Load Tender.
L11*1111111*MB	The master bill of lading number is 1111111.
G62*07*20090104	The effective date is January 4, 2009.
NTE**Free form text	Free form text gives comments about the load.
N1*PF*BILLTO NAME*93*0000012345 N2*ADDITIONAL BILLTO NAME N3*BILLTO ADDRESS 1*BILLTO ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the billto information for the movement. 0000012345 is the Xpress Global Systems identification code for this location.
N7**3460*****TF*****5300	The trailer number assigned to this load is 3460. It is a 53-foot dry freight trailer.
S5*1*PL*****315638000	Partial load at stop 1. The SPLC of this stop is 315638000.
L11*22222*PO	The purchase order number for this stop is 22222.
G62*37*20090104*I*2200	The ship not before date and time is January 4, 2009 at 10 p.m. Local time is assumed.
G62*38*20090106*K*2200	The ship not after date and time is January 6, 2009 at 10 p.m. Local time is assumed.
LAD*PCS*10***L*5000*****LADING DESCRIPTION	Indicates the first commodity picked up at this stop has a lading quantity of 10 pieces with a weight of 5,000 pounds.
LAD*PCS*2***L*2100*****LADING DESCRIPTION	Indicates the second commodity picked up at this stop has a lading quantity of 2 pieces and a weight of 2,100 pounds.
N1*SH*SHIPPER NAME*93*0000023456 N2*ADDITIONAL SHIPPER NAME N3*SHIPPER ADDRESS*SHIPPER ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the shipper information. 0000023456 is the Xpress Global Systems identification code for this location.
S5*2*CL*****317360000	Complete load at stop 2. The SPLC of this stop is 317360000.
L11*33333*PO	The purchase order number for this stop is 33333.
G62*38*20090107*K*1300	The ship not after date and time is January 7, 2009 at 1 p.m.
LAD*PCS*1***L*100*****LADING DESCRIPTION	Indicates the commodity picked up at this stop has a lading quantity of 1 piece with a weight of 100 pounds.
N1*SF*SHIP FROM NAME*93*0000034567 N2*ADDITIONAL SHIP FROM NAME N3*SHIP FROM ADDRESS*SHIP FROM ADDRESS2 N4*DALLAS*TX*ZIP*US	Identifies second shipper information. 0000034567 is the Xpress Global Systems identification code for this location.

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S5*3*PU*****381265000	Partial unload at stop 3. The SPLC of this stop is 381265000.
L11*33333*PO	The purchase order number for this stop is 33333.
G62*54*20090108*L*1000	The deliver no later than date and time is January 8, 2009 at 10 a.m. Local time is assumed.
LAD*PCS*1***L*100*****LADING DESCRIPTION	Indicates the commodity delivered at this stop has a lading quantity of 1 piece with a weight of 100 pounds.
N1*ST*STOPOFF NAME*93*0000045678 N2*ADDITIONAL STOPOFF NAME N3*STOPOFF ADDRESS*STOPOFF ADDRESS2 N4*ST. LOUIS*MO*ZIP*US	Identifies the stopoff information. 0000045678 is the Xpress Global Systems identification code for this location.
S5*4*CU*****318375000	Complete unload at stop 4. The SPLC of this stop is 318375000.
L11*22222*PO	The purchase order number for this stop is 22222.
G62*53*20090109*L*2100	The deliver not before date and time is January 9, 2009 at 9 p.m.
LAD*PCS*10***L*5000*****LADING DESCRIPTION	Indicates the first commodity delivered at this stop has a lading quantity of 10 pieces with a weight of 5,000 pounds.
LAD*PCS*2***L*2100*****LADING DESCRIPTION	Indicates the second commodity delivered at this stop has a lading quantity of 2 pieces and a weight of 2,100 pounds.
N1*CN*CONSIGNEE NAME*93*0000056789 N2*ADDITIONAL CONSIGNEE NAME N3*CONSIGNEE ADDRESS*CONSIGNEE ADDRESS2 N4*CHICAGO*IL*ZIP*US	Identifies the consignee information. 0000056789 is the Xpress Global Systems identification code for this location.
SE*47*000010003	47 is the number of included segments for this transaction set including the ST and SE segments and 000010003 is the transaction set control number.

**204 Load Tender**  
**Business Example (Version 4010)**  
**Load Tender**  
**Single Pickup & Delivery**  
**Example #4**

This is an example of a load tender being sent to carrier SCAC. The load contains a single ship from/pickup location and a single delivery stop. The shipper is sending one shipment collect to the consignee consisting of one line item for 100 pieces weighing 10,000 pounds. **This example uses the OID segment.**

ST*204*000010001	204 is the transaction set identifier code and 000010001 is the transaction set control number.
B2**SCAC**1234567**CC	The carrier to whom the load is being tendered is SCAC, the shipment identification number is 1234567, and the method of payment is Collect.
B2A*00*LT	The purpose of the transaction is original. The application type is Load Tender.
L11*1111111*MB	The master bill of lading number is 1111111.
G62*07*20090104	The effective date is January 4, 2009.
NTE**Free form text	Free form text gives comments about the load.
N1*PF*BILLTO NAME*93*0000012345 N2*ADDITIONAL BILLTO NAME N3*BILLTO ADDRESS 1*BILLTO ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the billto information for the movement. 0000012345 is the Xpress Global Systems identification code for this location.
N7**3460*****TF*****5300	The trailer number assigned to this load is 3460. It is a 53-foot dry freight trailer.
S5*1*CL*****315638000	Complete load at stop 1. The SPLC of this stop is 315638000.
G62*37*20090104*I*1000	The ship not before date and time is January 4, 2009 at 10 a.m. Local time is assumed.
G62*38*20090106*K*1000	The ship not after date and time is January 6, 2009 at 10 a.m. Local time is assumed.
N1*SH*SHIPPER NAME*93*0000023456 N2*ADDITIONAL SHIPPER NAME N3*SHIPPER ADDRESS*SHIPPER ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the shipper information. 0000023456 is the Xpress Global Systems identification code for this location.
OID**22222**PC*100*L*10000	The purchase order number for this stop is 22222. The lading quantity for this stop is 100 pieces with a weight of 10,000 pounds.
S5*2*CU*****381265000	Complete unload at stop 2. The SPLC of this stop is 381265000.
G62*54*20090107*L*0700	The deliver no later than date and time is January 7, 2009 at 7 a.m. Local time is assumed.
N1*CN*CONSIGNEE NAME*93*0000034567 N2*ADDITIONAL CONSIGNEE NAME N3*CONSIGNEE ADDRESS*CONSIGNEE ADDRESS2 N4*CITY*ST*ZIP*US	Identifies the consignee information. 0000034567 is the Xpress Global Systems identification code for this location.
OID**22222**PC*100*L*10000	The purchase order number for this stop is 22222. The lading quantity for this stop is 100 pieces with a weight of 10,000 pounds.
SE*27*000010001	27 is the number of included segments for this transaction set including the ST and SE segments and 000010001 is the

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