



CP EDI 210 Guidelines (Version 4010)





# 210 Motor Carrier Freight Details and Invoice

Functional Group ID=**IM**

## Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Rail Carrier Freight Details and Invoice Transaction Set (410) for use within the context of an Electronic Data Interchange (EDI) Environment. The 210 version 4010 is sent from CP to the freight payer. The transaction set can be used to provide detailed information of charges associated with a rail movement.

An EDI 997 Acknowledgment is required for this transaction set.

## Heading:

| CP Attributes         | Pos. No. | Seg. ID    | Name                                    | Req. Des. | Max. Use | Loop Repeat   | Notes and Comments |
|-----------------------|----------|------------|---|-----------|----------|---------------|--------------------|
| M                     | 010      | <u>ST</u>  | Transaction Set Header                  | M         | 1        |               |                    |
| M                     | 020      | <u>B3</u>  | Beginning Segment for Carrier's Invoice | M         | 1        |               |                    |
| Not Used              | 030      | C2         | Bank ID                                 | O         | 1        |               |                    |
| M                     | 040      | <u>C3</u>  | Currency                                | O         | 1        |               |                    |
| M                     | 050      | <u>ITD</u> | Terms of Sale/Deferred Terms of Sale    | O         | 1        |               |                    |
| O                     | 060      | <u>N9</u>  | Reference Identification                | O         | 300      |               |                    |
| M                     | 070      | <u>G62</u> | Date/Time                               | O         | 6        |               |                    |
| M                     | 080      | <u>R3</u>  | Route Information - Motor               | O         | 12       |               |                    |
| Not Used              | 090      | H3         | Special Handling Instructions           | O         | 6        |               |                    |
| Not Used              | 100      | K1         | Remarks                                 | O         | 10       |               |                    |
| <b>LOOP ID - 0100</b> |          |            |   |           |          | <b>10</b>     |                    |
| M                     | 110      | <u>N1</u>  | Name                                    | O         | 1        |               |                    |
| Not Used              | 120      | N2         | Additional Name Information             | O         | 1        |               |                    |
| O                     | 130      | <u>N3</u>  | Address Information                     | O         | 2        |               |                    |
| O                     | 140      | <u>N4</u>  | Geographic Location                     | O         | 1        |               |                    |
| Not Used              | 150      | N9         | Reference Identification                | O         | 5        |               |                    |
| <b>LOOP ID - 0200</b> |          |            |   |           |          | <b>10</b>     |                    |
| M                     | 160      | <u>N7</u>  | Equipment Details                       | O         | 1        |               |                    |
| Not Used              | 170      | M7         | Seal Numbers                            | O         | 2        |               |                    |
| <b>LOOP ID - 0250</b> |          |            |   |           |          | <b>999999</b> |                    |
| Not Used              | 180      | SPO        | Shipment Purchase Order Detail          | O         | 1        |               |                    |
| Not Used              | 185      | SDQ        | Destination Quantity                    | O         | 10       |               |                    |



Detail:

| CP Attributes | Pos. No. | Seg. ID   | Name                                      | Req. Des.     | Max. Use | Loop Repeat | Notes and Comments |
|---------------|----------|-----------|---|---------------|----------|-------------|--------------------|
|               |          |           | <b>LOOP ID - 0300</b>                     | <b>999</b>    |          |             |                    |
| Not Used      | 010      | S5        | Stop-off Details                          | 0             | 1        |             | n1                 |
| Not Used      | 020      | N9        | Reference Identification                  | 0             | 10       |             |                    |
| Not Used      | 030      | G62       | Date/Time                                 | 0             | 10       |             |                    |
| Not Used      | 040      | H3        | Special Handling Instructions             | 0             | 6        |             |                    |
|               |          |           | <b>LOOP ID - 0305</b>                     | <b>999999</b> |          |             |                    |
| Not Used      | 045      | SPO       | Shipment Purchase Order Detail            | 0             | 1        |             |                    |
| Not Used      | 047      | SDQ       | Destination Quantity                      | 0             | 10       |             |                    |
|               |          |           | <b>LOOP ID - 0310</b>                     | <b>2</b>      |          |             |                    |
| Not Used      | 050      | N1        | Name                                      | 0             | 1        |             |                    |
| Not Used      | 060      | N2        | Additional Name Information               | 0             | 1        |             |                    |
| Not Used      | 070      | N3        | Address Information                       | 0             | 2        |             |                    |
| Not Used      | 080      | N4        | Geographic Location                       | 0             | 1        |             |                    |
| Not Used      | 090      | N9        | Reference Identification                  | 0             | 5        |             |                    |
|               |          |           | <b>LOOP ID - 0320</b>                     | <b>10</b>     |          |             |                    |
| Not Used      | 100      | N7        | Equipment Details                         | 0             | 1        |             |                    |
| Not Used      | 110      | M7        | Seal Numbers                              | 0             | 2        |             |                    |
|               |          |           | <b>LOOP ID - 0400</b>                     | <b>9999</b>   |          |             |                    |
| M             | 120      | <u>LX</u> | Assigned Number                           | 0             | 1        |             |                    |
| Not Used      | 130      | N9        | Reference Identification                  | 0             | 5        |             |                    |
| Not Used      | 137      | POD       | Proof of Delivery                         | 0             | 1        |             |                    |
| M             | 140      | <u>L5</u> | Description, Marks and Numbers            | 0             | 30       |             |                    |
| Not Used      | 150      | H1        | Hazardous Material                        | 0             | 3        |             |                    |
| Not Used      | 160      | H2        | Additional Hazardous Material Description | 0             | 2        |             |                    |
| M             | 170      | <u>LQ</u> | Line Item - Quantity and Weight           | 0             | 10       |             |                    |
| M             | 180      | <u>L1</u> | Rate and Charges                          | 0             | 10       |             |                    |
| Not Used      | 190      | L4        | Measurement                               | 0             | 10       |             |                    |
| O             | 200      | <u>LZ</u> | Tariff Reference                          | 0             | 10       |             |                    |
| Not Used      | 210      | K1        | Remarks                                   | 0             | 10       |             |                    |
|               |          |           | <b>LOOP ID - 0430</b>                     | <b>999999</b> |          |             |                    |
| Not Used      | 220      | SPO       | Shipment Purchase Order Detail            | 0             | 1        |             |                    |
| Not Used      | 230      | SDQ       | Destination Quantity                      | 0             | 10       |             |                    |
|               |          |           | <b>LOOP ID - 0460</b>                     | <b>999999</b> |          |             |                    |
| Not Used      | 240      | N1        | Name                                      | 0             | 1        |             | n2                 |
| Not Used      | 250      | N2        | Additional Name Information               | 0             | 1        |             |                    |



|                       |     |     |                                |               |    |
|-----------------------|-----|-----|--------------------------------|---------------|----|
| Not Used              | 260 | N3  | Address Information            | 0             | 2  |
| Not Used              | 270 | N4  | Geographic Location            | 0             | 1  |
| Not Used              | 280 | N9  | Reference Identification       | 0             | 10 |
| <b>LOOP ID - 0463</b> |     |     |                                | <b>999999</b> |    |
| Not Used              | 300 | CD3 | Carton (Package) Detail        | 0             | 1  |
| Not Used              | 310 | N9  | Reference Identification       | 0             | 20 |
| Not Used              | 320 | H6  | Special Services               | 0             | 10 |
| Not Used              | 330 | L9  | Charge Detail                  | 0             | 10 |
| Not Used              | 335 | POD | Proof of Delivery              | 0             | 1  |
| Not Used              | 340 | G62 | Date/Time                      | 0             | 1  |
| <b>LOOP ID - 0465</b> |     |     |                                | <b>999999</b> |    |
| Not Used              | 350 | SPO | Shipment Purchase Order Detail | 0             | 1  |
| Not Used              | 360 | SDQ | Destination Quantity           | 0             | 10 |

**Summary:**

| <u>CP</u><br><u>Attributes</u> | <u>Pos.</u><br><u>No.</u> | <u>Seg.</u><br><u>ID</u> | <u>Name</u>              | <u>Req.</u><br><u>Des.</u> | <u>Max.Use</u> | <u>Loop</u><br><u>Repeat</u> | <u>Notes and</u><br><u>Comments</u> |
|--------------------------------|---------------------------|--------------------------|--------------------------|----------------------------|----------------|------------------------------|-------------------------------------|
| O                              | 010                       | L3                       | Total Weight and Charges | O                          | 1              |                              |                                     |
| 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  
 Syntax Notes:  
 Semantic Notes: 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).  
 Comments:

Data Element Summary

| CP                | Ref.        | Data           |   |                   |
|-------------------|-------------|----------------|---|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>   | <u>Attributes</u> |
| M                 | ST01        | 143            | Transaction Set Identifier Code   | M ID 3/3          |
|                   |             |                | Code uniquely identifying a Transaction Set   |                   |
|                   |             | 210            | Motor Carrier Freight Details and Invoice   |                   |
| M                 | ST02        | 329            | Transaction Set Control Number  | M AN 4/9          |
|                   |             |                | Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set |                   |



Segment: **B3** Beginning Segment for Carrier's Invoice  
 Position: 020  
 Loop:  
 Level: Heading  
 Usage: Mandatory  
 Max Use: 1  
 Purpose: To transmit basic data relating to the carrier's invoice  
 Syntax Notes:  
 Semantic Notes: B306 is the billing date.  
 Comments:

Data Element Summary

| CP                | Ref.        | Data           |   |                   |
|-------------------|-------------|----------------|---|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>   | <u>Attributes</u> |
| M                 | B301        | 147            | Shipment Qualifier  | O ID 1/1          |
|                   |             |                | Code defining relationship of this shipment with respect to other shipments given to the carrier at the same time   |                   |
|                   |             |                | B Bill of Lading for Individual Shipment  |                   |
| M                 | B302        | 76             | Invoice Number  | M AN 1/22         |
|                   |             |                | Identifying number assigned by issuer   |                   |
|                   |             |                | 9 digit CP invoice number.  |                   |
| O                 | B303        | 145            | Shipment Identification Number  | O AN 1/30         |
|                   |             |                | 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) |                   |
| M                 | B304        | 146            | Shipment Method of Payment  | M ID 2/2          |
|                   |             |                | Code identifying payment terms for transportation charges   |                   |
|                   |             |                | CC Collect  |                   |
|                   |             |                | PP Prepaid (by Seller)  |                   |
| Not Used          | B305        | 188            | Weight Unit Code  | O ID 1/1          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |                   |
| M                 | B306        | 373            | Date  | M DT 8/8          |
|                   |             |                | Date expressed as CCYYMMDD  |                   |
|                   |             |                | CP's invoice date.  |                   |
| M                 | B307        | 193            | Net Amount Due  | M N2 1/12         |
|                   |             |                | Total charges to be paid by the receiver of this transaction set expressed in the standard monetary denomination for the currency specified   |                   |
|                   |             |                | Amount of \$980.55 is 98055   |                   |
| Not Used          | B308        | 202            | Correction Indicator  | O ID 2/2          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |                   |
| Not Used          | B309        | 32             | Delivery Date   | X DT 8/8          |
| Not Used          | B310        | 374            | Date/Time Qualifier   | X ID 3/3          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |                   |
| M                 | B311        | 140            | Standard Carrier Alpha Code   | M ID 2/4          |
|                   |             |                | Standard Carrier Alpha Code   |                   |
|                   |             |                | CPRS SCAC Code for Canadian Pacific Railway   |                   |



|          |      |     |   |   |        |
|----------|------|-----|---|---|--------|
| Not Used | B312 | 373 | Date  | O | DT 8/8 |
| Not Used | B313 | 375 | Tariff Service Code   | O | ID 2/2 |
|          |      |     | Refer to 004010 Data Element Dictionary for acceptable code values. |   |        |
| Not Used | B314 | 335 | Transportation Terms Code   | O | ID 3/3 |
|          |      |     | Refer to 004010 Data Element Dictionary for acceptable code values. |   |        |

Segment: **C3** Currency  
 Position: 040  
 Loop:  
 Level: Heading  
 Usage: Optional (Must Use)  
 Max Use: 1  
 Purpose: To specify the currency being used in the transaction set  
 Syntax Notes:  
 Semantic Notes: C301 is the billing currency.  
 Comments: Currency is implied by the code for the country in whose currency the monetary amounts are specified.

Data Element Summary

| <u>CP</u> | <u>Ref.</u> | <u>Data</u> | <u>Name</u>   | <u>Attributes</u> |
|-----------|-------------|-------------|---|-------------------|
| <u>M</u>  | <u>C301</u> | <u>100</u>  | Currency Code   | <u>M</u> ID 3/3   |
|           |             |             | Code (Standard ISO) for country in whose currency the charges are specified |                   |
|           |             |             | CAD Canadian Dollars  |                   |
|           |             |             | USD U.S Dollars   |                   |
| Not Used  | C302        | 280         | Exchange Rate   | O R 4/10          |
| Not Used  | C303        | 100         | Currency Code   | O ID 3/3          |
| Not Used  | C304        | 100         | Currency Code   | O ID 3/3          |



Segment: **ITD** Terms of Sale/Deferred Terms of Sale  
 Position: 050  
 Loop:  
 Level: Heading  
 Usage: Optional (Must Use)  
 Max Use: 1  
 Purpose: To specify terms of sale  
 Syntax Notes:  
 Semantic Notes:  
 Comments:

Data Element Summary

| CP                | Ref.        | Data           |   | Attributes        |
|-------------------|-------------|----------------|---|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>   | <u>Attributes</u> |
| Not Used          | ITD01       | 336            | Terms Type Code   | O ID 2/2          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.     |                   |
| Not Used          | ITD02       | 333            | Terms Basis Date Code   | O ID 1/2          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.     |                   |
| Not Used          | ITD03       | 338            | Terms Discount Percent  | O R 1/6           |
| Not Used          | ITD04       | 370            | Terms Discount Due Date   | X DT 8/8          |
| Not Used          | ITD05       | 351            | Terms Discount Days Due   | X N0 1/3          |
| O                 | ITD06       | 446            | Terms Net Due Date  | O DT 8/8          |
|                   |             |                | Date when total invoice amount becomes due expressed in format CCYYMMDD |                   |
|                   |             |                | Invoice Due Date.   |                   |
| Not Used          | ITD07       | 386            | Terms Net Days  | O N0 1/3          |
| Not Used          | ITD08       | 362            | Terms Discount Amount   | O N2 1/10         |
| Not Used          | ITD09       | 388            | Terms Deferred Due Date   | O DT 8/8          |
| Not Used          | ITD10       | 389            | Deferred Amount Due   | X N2 1/10         |
| Not Used          | ITD11       | 342            | Percent of Invoice Payable  | X R 1/5           |
| Not Used          | ITD12       | 352            | Description   | O AN 1/80         |
| Not Used          | ITD13       | 765            | Day of Month  | X N0 1/2          |
| Not Used          | ITD14       | 107            | Payment Method Code   | O ID 1/2          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.     |                   |
| Not Used          | ITD15       | 954            | Percent   | O R 1/10          |





Segment: **N9** Reference Identification  
 Position: 060  
 Loop:  
 Level: Heading  
 Usage: Optional  
 Max Use: 300  
 Purpose: To transmit identifying information as specified by the Reference Identification Qualifier  
 Syntax Notes: At least one of N902 or N903 is required.  
 Semantic Notes:  
 Comments:

Data Element Summary

| CP                | Ref.        | Data           | Name  | Attributes |
|-------------------|-------------|----------------|---|------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> |   |            |
| M                 | N901        | 128            | Reference Identification Qualifier  | M ID 2/3   |
|                   |             |                | Code qualifying the Reference Identification  |            |
|                   |             |                | BM Bill of Lading Number  |            |
|                   |             |                | BN Booking Number   |            |
|                   |             |                | CN Carrier's Reference Number (PRO/Invoice)   |            |
|                   |             |                | CO Customer Order Number  |            |
|                   |             |                | MB Master Bill of Lading  |            |
|                   |             |                | PO Purchase Order Number  |            |
|                   |             |                | SO Shipper's Order (Invoice Number)   |            |
|                   |             |                | WO Work Order Number  |            |
|                   |             |                | WY Number assigned for work including material and labor beyond normal work required to fulfill a service order             |            |
|                   |             |                | Waybill Number  |            |
|                   |             |                | ZZ Mutually Defined   |            |
|                   |             |                | This is not a comprehensive list and only includes some of the most commonly used Reference Identification Qualifiers.      |            |
| X                 | N902        | 127            | Reference Identification  | X AN 1/30  |
|                   |             |                | Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier |            |
| X                 | N903        | 369            | Free-form Description   | X AN 1/45  |
|                   |             |                | Free-form descriptive text  |            |
| O                 | N904        | 373            | Date  | O DT 8/8   |
|                   |             |                | Date expressed as CCYYMMDD  |            |
| Not Used          | N905        | 337            | Time  | X TM 4/8   |
| Not Used          | N906        | 623            | Time Code   | O ID 2/2   |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |            |
| Not Used          | N907        | C040           | Reference Identifier  | O          |
|                   |             |                | To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier                 |            |
| Not Used          | C04001      | 128            | Reference Identification Qualifier  | M ID 2/3   |
|                   |             |                | Code qualifying the Reference Identification  |            |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |            |



|          |        |     |   |   |         |
|----------|--------|-----|---|---|---------|
| Not Used | C04002 | 127 | Reference Identification<br>Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier   | M | AN 1/30 |
| Not Used | C04003 | 128 | Reference Identification Qualifier<br>Code qualifying the Reference Identification<br>Refer to 004010 Data Element Dictionary for acceptable code values. | X | ID 2/3  |
| Not Used | C04004 | 127 | Reference Identification<br>Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier   | X | AN 1/30 |
| Not Used | C04005 | 128 | Reference Identification Qualifier<br>Code qualifying the Reference Identification<br>Refer to 004010 Data Element Dictionary for acceptable code values. | X | ID 2/3  |
| Not Used | C04006 | 127 | Reference Identification<br>Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier   | X | AN 1/30 |

Segment: **G62** Date/Time  
 Position: 070  
 Loop:  
 Level: Heading  
 Usage: Optional (Must Use)  
 Max Use: 6  
 Purpose: To specify pertinent dates and times  
 Syntax Notes: 1 At least one of G6201 or G6203 is required.  
 2 If either G6201 or G6202 is present, then the other is required.  
 Semantic Notes:  
 Comments:

Data Element Summary

| CP                | Ref.        | Data           | Name  | Attributes |
|-------------------|-------------|----------------|---|------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> |   |            |
| X                 | G6201       | 432            | Date Qualifier<br>Code specifying type of date<br>13 Terms Net Due Date               | X ID 2/2   |
| X                 | G6202       | 373            | Date<br>Date expressed as CCYYMMDD  | X DT 8/8   |
| Not Used          | G6203       | 176            | Time Qualifier<br>Refer to 004010 Data Element Dictionary for acceptable code values. | X ID 1/2   |
| Not Used          | G6204       | 337            | Time  | X TM 4/8   |
| Not Used          | G6205       | 623            | Time Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.      | O ID 2/2   |



Segment: **R3** Route Information - Motor  
 Position: 080  
 Loop:  
 Level: Heading  
 Usage: Optional (Must Use)  
 Max Use: 12  
 Purpose: To specify carrier and routing sequences and details  
 Syntax Notes:  
 Semantic Notes:  
 1 R307 is the carrier's billing date.  
 2 R308 is the amount due the carrier.  
 Comments:

Data Element Summary

| CP                | Ref.        | Data           |  |                   |
|-------------------|-------------|----------------|--|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>  | <u>Attributes</u> |
| M                 | R301        | 140            | Standard Carrier Alpha Code<br>Standard Carrier Alpha Code   | M ID 2/4          |
| M                 | R302        | 133            | Routing Sequence Code<br>Code describing the relationship of a carrier to a specific shipment movement<br>B Origin/Delivery Carrier (Any Mode) | M ID 1/2          |
| Not Used          | R303        | 19             | City Name  | O AN 2/30         |
| O                 | R304        | 91             | Transportation Method/Type Code<br>Code specifying the method or type of transportation for the shipment<br>R Rail                             | O ID 1/2          |
| X                 | R305        | 154            | Standard Point Location Code   | O ID 6/9          |
| O                 | R306        | 76             | Invoice Number<br>Identifying number assigned by issuer  | O AN 1/22         |
| O                 | R307        | 373            | Date<br>Date expressed as CCYYMMDD   | O DT 8/8          |
| O                 | R308        | 610            | Amount<br>Monetary amount  | O N2 1/15         |
| Not Used          | R309        | 369            | Free-form Description  | O AN 1/45         |
| Not Used          | R310        | 284            | Service Level Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | X ID 2/2          |
| Not Used          | R311        | 284            | Service Level Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | X ID 2/2          |
| Not Used          | R312        | 284            | Service Level Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | O ID 2/2          |



Segment: **N1** Name  
 Position: 110  
 Loop: 0100 Optional (Must Use)  
 Level: Heading  
 Usage: Optional (Must Use)  
 Max Use: 1  
 Purpose: To identify a party by type of organization, name, and code  
 Syntax Notes: 1 At least one of N102 or N103 is required.  
 2 If either N103 or N104 is present, then the other is required.  
 Semantic Notes:  
 Comments: 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.

Data Element Summary

| CP                | Ref.        | Data           | Name   | Attributes |
|-------------------|-------------|----------------|--|------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> |  |            |
| M                 | N101        | 98             | Entity Identifier Code<br>Code identifying an organizational entity, a physical location, property or an individual<br>AB Additional Pick Up Address<br>AE Additional Delivery Address<br>BT Bill-to-Party<br>CN Consignee<br>RI Remit To<br>SF Ship From<br>SH Shipper<br>UC Ultimate Consignee | M ID 2/3   |
| M                 | N102        | 93             | Name<br>Free-form name   | X AN 1/60  |
| X                 | N103        | 66             | Identification Code Qualifier<br>Code designating the system/method of code structure used for Identification Code (67)<br>25 Carrier's Customer Code  | X ID 1/2   |
| X                 | N104        | 67             | Identification Code<br>Code identifying a party or other code  | X AN 2/80  |
| Not Used          | N105        | 706            | Entity Relationship Code<br>Code describing entity relationship<br>Refer to 004010 Data Element Dictionary for acceptable code values.   | O ID 2/2   |
| Not Used          | N106        | 98             | Entity Identifier Code<br>Code identifying an organizational entity, a physical location, property or an individual<br>Refer to 004010 Data Element Dictionary for acceptable code values.   | O ID 2/3   |



Segment: **N3** Address Information  
 Position: 130  
 Loop: 0100 Optional (Must Use)  
 Level: Heading  
 Usage: Optional  
 Max Use: 2  
 Purpose: To specify the location of the named party  
 Syntax Notes:  
 Semantic Notes:  
 Comments:

Data Element Summary

| CP                | Ref.        | Data Element | Name                | Attributes |
|-------------------|-------------|--------------|---------------------|------------|
| <u>Attributes</u> | <u>Des.</u> |              |                     |            |
| M                 | N301        | 166          | Address Information | M AN 1/55  |
|                   |             |              | Address information |            |
| Not Used          | N302        | 166          | Address Information | O AN 1/55  |

Segment: **N4** Geographic Location  
 Position: 140  
 Loop: 0100 Optional (Must Use)  
 Level: Heading  
 Usage: Optional  
 Max Use: 1  
 Purpose: To specify the geographic place of the named party  
 Syntax Notes: 1 If N406 is present, then N405 is required.  
 Semantic Notes:  
 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.

Data Element Summary

| CP                | Ref.        | Data Element | Name   | Attributes |
|-------------------|-------------|--------------|--|------------|
| <u>Attributes</u> | <u>Des.</u> |              |  |            |
| O                 | N401        | 19           | City Name  | O AN 2/30  |
|                   |             |              | Free-form text for city name   |            |
| O                 | N402        | 156          | State or Province Code   | O ID 2/2   |
|                   |             |              | Code (Standard State/Province) as defined by appropriate government agency                                 |            |
| O                 | N403        | 116          | Postal Code  | O ID 3/15  |
|                   |             |              | Code defining international postal zone code excluding punctuation and blanks (zip code for United States) |            |
| O                 | N404        | 26           | Country Code   | O ID 2/3   |
|                   |             |              | Code identifying the country   |            |
| Not Used          | N405        | 309          | Location Qualifier   | X ID 1/2   |
|                   |             |              | Refer to 004010 Data Element Dictionary for acceptable code values.  |            |
| Not Used          | N406        | 310          | Location Identifier  | O AN 1/30  |



Segment: **N7** Equipment Details  
 Position: 160  
 Loop: 0200 Optional (Must Use)  
 Level: Heading  
 Usage: Optional (Must Use)  
 Max Use: 1  
 Purpose: To identify the equipment  
 Syntax Notes: If either N703 or N704 is present, then the other is required.  
 Semantic Notes:  
 Comments: N701 is mandatory for rail transactions.

Data Element Summary

| CP                | Ref.        | Data           |  | Attributes        |
|-------------------|-------------|----------------|--|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>  | <u>Attributes</u> |
| M                 | N701        | 206            | Equipment Initial<br>Prefix or alphabetic part of an equipment unit's identifying number   | O AN 1/4          |
| M                 | N702        | 207            | Equipment Number<br>Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)  | M AN 1/10         |
| X                 | N703        | 81             | Weight<br>Numeric value of weight  | X R 1/10          |
| X                 | N704        | 187            | Weight Qualifier<br>Code defining the type of weight<br>N Actual Net Weight  | X ID 1/2          |
| Not Used          | N705        | 167            | Tare Weight  | X NO 3/8          |
| Not Used          | N706        | 232            | Weight Allowance   | O NO 2/6          |
| Not Used          | N707        | 205            | Dunnage  | O NO 1/6          |
| Not Used          | N708        | 183            | Volume   | X R 1/8           |
| Not Used          | N709        | 184            | Volume Unit Qualifier<br>Refer to 004010 Data Element Dictionary for acceptable code values.   | X ID 1/1          |
| Not Used          | N710        | 102            | Ownership Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | O ID 1/1          |
| O                 | N711        | 40             | Equipment Description Code<br>Code identifying type of equipment used for shipment<br>CN Container   | O ID 2/2          |
| Not Used          | N712        | 140            | Standard Carrier Alpha Code  | O ID 2/4          |
| Not Used          | N713        | 319            | Temperature Control  | O AN 3/6          |
| Not Used          | N714        | 219            | Position   | O AN 1/3          |
| O                 | N715        | 567            | Equipment Length<br>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) | O NO 4/5          |



|          |      |     |   |              |        |
|----------|------|-----|---|--------------|--------|
| Not Used | N716 | 571 | Tare Qualifier Code   | X            | ID 1/1 |
|          |      |     | Refer to 004010 Data Element Dictionary for acceptable code values. |              |        |
| Not Used | N717 | 188 | Weight Unit Code  | O            | ID 1/1 |
|          |      |     | Refer to 004010 Data Element Dictionary for acceptable code values. |              |        |
| O        | N718 | 761 | Equipment Number Check Digit  | O            | N0 1/1 |
| O        | N719 | 56  | Type of Service Code  | O            | ID 2/2 |
|          |      |     | Code specifying extent of transportation service requested          |              |        |
|          |      |     | DD  | Door to Door |        |
|          |      |     | DR  | Door to Ramp |        |
|          |      |     | RD  | Ramp to Door |        |
|          |      |     | RE  | Ramp to Ramp |        |
| Not Used | N720 | 65  | Height  | O            | R 1/8  |
| Not Used | N721 | 189 | Width   | O            | R 1/8  |
| Not Used | N722 | 24  | Equipment Type  | O            | ID 4/4 |
| Not Used | N723 | 140 | Standard Carrier Alpha Code   | O            | ID 2/4 |
| Not Used | N724 | 301 | Car Type Code   | O            | ID 1/4 |

Segment: **LX** Assigned Number  
 Position: 120  
 Loop: 0400 Optional (Must Use)  
 Level: Detail  
 Usage: Optional (Must Use)  
 Max Use: 1  
 Purpose: To reference a line number in a transaction set  
 Syntax Notes:  
 Semantic Notes:  
 Comments:

Data Element Summary

| CP                | Ref.        | Data           |  |                   |
|-------------------|-------------|----------------|--|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>  | <u>Attributes</u> |
| M                 | LX01        | 554            | Assigned Number  | M N0 1/6          |
|                   |             |                | Number assigned for differentiation within a transaction set |                   |



Segment: **L5** Description, Marks and Numbers  
 Position: 140  
 Loop: 0400 Optional (Must Use)  
 Level: Detail  
 Usage: Optional (Must Use)  
 Max Use: 30  
 Purpose: To specify the line item in terms of description, quantity, packaging, and marks and numbers  
 Syntax Notes: 1 If either L503 or L504 is present, then the other is required.  
 Semantic Notes:  
 Comments: 1 L502 may be used to send quantity information as part of the product description.

Data Element Summary

| CP                | Ref.        | Data           |   |                   |
|-------------------|-------------|----------------|---|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>   | <u>Attributes</u> |
| O                 | L501        | 213            | Lading Line Item Number<br>Sequential line number for a lading item   | O NO 1/3          |
| O                 | L502        | 79             | Lading Description<br>Description of an item as required for rating and billing purposes  | O AN 1/50         |
| X                 | L503        | 22             | Commodity Code<br>Code describing a commodity or group of commodities   | X AN 1/30         |
| X                 | L504        | 23             | Commodity Code Qualifier<br>Code identifying the commodity coding system used for Commodity Code<br>Refer to 004010 Data Element Dictionary for acceptable code values. | X ID 1/1          |
| Not Used          | L505        | 103            | Packaging Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.   | O AN 3/5          |
| Not Used          | L506        | 87             | Marks and Numbers   | X AN 1/48         |
| Not Used          | L507        | 88             | Marks and Numbers Qualifier<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | O ID 1/2          |
| Not Used          | L508        | 23             | Commodity Code Qualifier<br>Refer to 004010 Data Element Dictionary for acceptable code values.   | X ID 1/1          |
| Not Used          | L509        | 22             | Commodity Code  | X AN 1/30         |
| Not Used          | L510        | 595            | Compartment ID Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | O ID 1/1          |





Segment: **LO** Line Item - Quantity and Weight  
 Position: 170  
 Loop: 0400 Optional (Must Use)  
 Level: Detail  
 Usage: Optional (Must Use)  
 Max Use: 10  
 Purpose: To specify quantity, weight, volume, and type of service for a line item including applicable "quantity/rate-as" data

- Syntax Notes:
- 1 If either L004 or L005 is present, then the other is required.
  - 2 If either L008 or L009 is present, then the other is required.
  - 3 If L011 is present, then L004 is required.

Semantic Notes: L008 is the number of handling units of the line item tendered to the carrier.  
 Comments:

Data Element Summary

| CP                | Ref.        | Data           |  | Attributes        |
|-------------------|-------------|----------------|--|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>  | <u>Attributes</u> |
| O                 | L001        | 213            | Lading Line Item Number<br>Sequential line number for a lading item  | O N0 1/3          |
| Not Used          | L002        | 220            | Billed/Rated-as Quantity   | X R 1/11          |
| Not Used          | L003        | 221            | Billed/Rated-as Qualifier<br>Refer to 004010 Data Element Dictionary for acceptable code values.   | X ID 2/2          |
| X                 | L004        | 81             | Weight<br>Numeric value of weight  | X R 1/10          |
| X                 | L005        | 187            | Weight Qualifier<br>Code defining the type of weight<br>B Billed Weight  | X ID 1/2          |
| Not Used          | L006        | 183            | Volume   | X R 1/8           |
| Not Used          | L007        | 184            | Volume Unit Qualifier<br>Refer to 004010 Data Element Dictionary for acceptable code values.   | X ID 1/1          |
| X                 | L008        | 80             | Lading Quantity<br>Number of units (pieces) of the lading commodity  | X N0 1/7          |
| X                 | L009        | 211            | Packaging Form Code<br>Code for packaging form of the lading quantity<br>Refer to 004010 Data Element Dictionary for acceptable code values. | X ID 3/3          |
| Not Used          | L010        | 458            | Dunnage Description  | O AN 2/25         |
| O                 | L011        | 188            | Weight Unit Code<br>Code specifying the weight unit<br>E Metric Ton<br>K Kilograms<br>L Pounds   | O ID 1/1          |
| Not Used          | L012        | 56             | Type of Service Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | O ID 2/2          |



|          |      |      |   |   |        |
|----------|------|------|---|---|--------|
| Not Used | L013 | 380  | Quantity  | X | R 1/15 |
| Not Used | L014 | 211  | Packaging Form Code   | O | ID 3/3 |
|          |      |      | Refer to 004010 Data Element Dictionary for acceptable code values. |   |        |
| Not Used | L015 | 1073 | Yes/No Condition or Response Code                                   | X | ID 1/1 |
|          |      |      | Refer to 004010 Data Element Dictionary for acceptable code values. |   |        |

Segment: **L1** Rate and Charges  
 Position: 180  
 Loop: 0400 Optional (Must Use)  
 Level: Detail  
 Usage: Optional (Must Use)  
 Max Use: 10  
 Purpose: To specify rate and charges detail relative to a line item including freight charges, advances, special charges, and entitlements

Syntax Notes:

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

Semantic Notes:

- 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.

Comments:

Data Element Summary

| CP                | Ref.        | Data           |   | Attributes        |
|-------------------|-------------|----------------|---|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>   | <u>Attributes</u> |
| M                 | L101        | 213            | Lading Line Item Number   | O N0 1/3          |
|                   |             |                | Sequential line number for a lading item  |                   |
| X                 | L102        | 60             | Freight Rate  | X R 1/9           |
|                   |             |                | Rate that applies to the specific commodity   |                   |
| X                 | L103        | 122            | Rate/Value Qualifier  | X ID 2/2          |
|                   |             |                | Code qualifying how to extend charges or interpret value  |                   |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |                   |
| X                 | L104        | 58             | Charge  | X N2 1/12         |
|                   |             |                | 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  |                   |
| X                 | L105        | 191            | Advances  | X N2 1/9          |
|                   |             |                | Incidental charges occurring during transportation which are not generally considered to be freight charges (examples - stop charges, diversion and re-consignment, icing) expressed in the standard monetary denomination for the currency specified |                   |
| X                 | L106        | 117            | Prepaid Amount  | X N2 1/9          |
|                   |             |                | Money paid at point of origin (usually by shipper) expressed in the standard monetary denomination for the currency specified   |                   |
| Not Used          | L107        | 120            | Rate Combination Point Code   | O AN 3/9          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |                   |



|          |      |     |   |   |         |
|----------|------|-----|---|---|---------|
| O        | L108 | 150 | Special Charge or Allowance Code<br>Code identifying type of special charge or allowance<br>BLC Bill of Lading Charge<br>DET Detention of Trailers<br>ENC Energy charge<br>FUE Fuel Charge<br>GST Goods and Services Tax Charge<br>HST Harmonized Sales Tax<br>MSG Miscellaneous Charge<br>PST Postage<br>QST Quebec Sales Tax<br><b>This is not a comprehensive list and only includes some of the most commonly used Special Charge or Allowance Codes.</b> | O | ID 3/3  |
| Not Used | L109 | 121 | Rate Class Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | O | ID 1/3  |
| Not Used | L110 | 39  | Entitlement Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.   | O | ID 1/1  |
| Not Used | L111 | 16  | Charge Method of Payment<br>Refer to 004010 Data Element Dictionary for acceptable code values.   | O | ID 1/1  |
| O        | L112 | 276 | Special Charge Description<br><b>Identification of special charge; this data element is used whenever an applicable code cannot be found in data element 150</b>  | O | AN 2/25 |
| Not Used | L113 | 257 | Tariff Application Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | O | ID 1/1  |
| Not Used | L114 | 74  | Declared Value  | X | N2 2/12 |
| Not Used | L115 | 122 | Rate/Value Qualifier<br>Refer to 004010 Data Element Dictionary for acceptable code values.   | X | ID 2/2  |
| Not Used | L116 | 372 | Lading Liability Code<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | O | ID 1/1  |
| Not Used | L117 | 220 | Billed/Rated-as Quantity  | X | R 1/11  |
| Not Used | L118 | 221 | Billed/Rated-as Qualifier<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | X | ID 2/2  |
| Not Used | L119 | 954 | Percent   | O | R 1/10  |
| Not Used | L120 | 100 | Currency Code   | O | ID 3/3  |
| Not Used | L121 | 610 | Amount  | O | N2 1/15 |



Segment: **L7** Tariff Reference  
 Position: 200  
 Loop: 0400 Optional (Must Use)  
 Level: Detail  
 Usage: Optional  
 Max Use: 10  
 Purpose: To reference details of the tariff used to arrive at applicable rates or charge  
 Syntax Notes:  
 Semantic Notes:  
 Comments:

Data Element Summary

| CP                | Ref.        | Data           |  |                   |
|-------------------|-------------|----------------|--|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>  | <u>Attributes</u> |
| O                 | L701        | 213            | Lading Line Item Number<br>Sequential line number for a lading item  | O NO 1/3          |
| O                 | L702        | 168            | Tariff Agency Code<br>Code defining the tariff bureau or tariff publishing agent that governs the rates applied to this shipment | O ID 1/4          |
| O                 | L703        | 171            | Tariff Number<br>Standard tariff number for the tariff which governs the rates applied to the commodity item(s)                  | O AN 1/7          |
| Not Used          | L704        | 172            | Tariff Section   | O AN 1/2          |
| Not Used          | L705        | 169            | Tariff Item Number   | O AN 1/16         |
| Not Used          | L706        | 170            | Tariff Item Part   | O NO 1/2          |
| Not Used          | L707        | 59             | Freight Class Code   | O AN 2/5          |
| Not Used          | L708        | 173            | Tariff Supplement Identifier   | O AN 1/4          |
| Not Used          | L709        | 46             | Ex Parte   | O AN 4/4          |
| Not Used          | L710        | 373            | Date   | O DT 8/8          |
| Not Used          | L711        | 119            | Rate Basis Number  | O AN 1/6          |
| Not Used          | L712        | 227            | Tariff Column  | O AN 1/2          |
| Not Used          | L713        | 294            | Tariff Distance  | O NO 1/5          |
| Not Used          | L714        | 295            | Distance Qualifier<br>Refer to 004010 Data Element Dictionary for acceptable code values.  | O ID 1/1          |
| Not Used          | L715        | 19             | City Name  | O AN 2/30         |
| Not Used          | L716        | 156            | State or Province Code   | O ID 2/2          |



Segment: **L3** Total Weight and Charges  
 Position: 010  
 Loop:  
 Level: Summary  
 Usage: Optional  
 Max Use: 1  
 Purpose: To specify the total shipment in terms of weight, volume, rates, charges, advances, and prepaid amounts applicable to one or more line items  
 Syntax Notes: 1 If either L301 or L302 is present, then the other is required.  
 2 If L312 is present, then L301 is required.  
 Semantic Notes: L305 is the total charges.  
 Comments:

Data Element Summary

| CP                | Ref.        | Data           | Attributes  |                   |
|-------------------|-------------|----------------|---|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>   | <u>Attributes</u> |
| X                 | L301        | 81             | Weight  | X R 1/10          |
|                   |             |                | Numeric value of weight   |                   |
| X                 | L302        | 187            | Weight Qualifier  | X ID 1/2          |
|                   |             |                | Code defining the type of weight  |                   |
|                   |             |                | B Billed Weight   |                   |
| Not Used          | L303        | 60             | Freight Rate  | X R 1/9           |
| Not Used          | L304        | 122            | Rate/Value Qualifier  | X ID 2/2          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |                   |
| O                 | L305        | 58             | Charge  | O N2 1/12         |
|                   |             |                | 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  |                   |
| O                 | L306        | 191            | Advances  | O N2 1/9          |
|                   |             |                | Incidental charges occurring during transportation which are not generally considered to be freight charges (examples - stop charges, diversion and re-consignment, icing) expressed in the standard monetary denomination for the currency specified |                   |
| O                 | L307        | 117            | Prepaid Amount  | O N2 1/9          |
|                   |             |                | Money paid at point of origin (usually by shipper) expressed in the standard monetary denomination for the currency specified   |                   |
| Not Used          | L308        | 150            | Special Charge or Allowance Code  | O ID 3/3          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |                   |
| Not Used          | L309        | 183            | Volume  | X R 1/8           |
| Not Used          | L310        | 184            | Volume Unit Qualifier   | X ID 1/1          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |                   |
| Not Used          | L311        | 80             | Lading Quantity   | O N0 1/7          |
| Not Used          | L312        | 188            | Weight Unit Code  | O ID 1/1          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |                   |
| Not Used          | L313        | 171            | Tariff Number   | O AN 1/7          |
| Not Used          | L314        | 74             | Declared Value  | X N2 2/12         |
| Not Used          | L315        | 122            | Rate/Value Qualifier  | X ID 2/2          |
|                   |             |                | Refer to 004010 Data Element Dictionary for acceptable code values.   |                   |



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)

Syntax Notes:  
 Semantic Notes:  
 Comments: SE is the last segment of each transaction set.

Data Element Summary

| CP                | Ref.        | Data           |   |                   |
|-------------------|-------------|----------------|---|-------------------|
| <u>Attributes</u> | <u>Des.</u> | <u>Element</u> | <u>Name</u>   | <u>Attributes</u> |
| M                 | SE01        | 96             | Number of Included Segments   | M NO 1/10         |
|                   |             |                | Total number of segments included in a transaction set including ST and SE segments   |                   |
| M                 | SE02        | 329            | Transaction Set Control Number  | M AN 4/9          |
|                   |             |                | Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set |                   |



# SAMPLE 210:

```

ISA*00*      *00*      *ZZ*CPRST      *ZZ*EXAMPLE      *181218*1649*U*00401*000000048*0*T*:
GS*IM*CPRST*EXAMPLE*20181218*1649*480001*X*004010
ST*210*0001
B3*B*709900000*104000123*PP**20181126*347333****CPRS
C3*CAD
ITD*****20181211
N9*WY*598000**20181121
N9*CR*104000123
N9*ZZ**INGATED 20181121 2141
N9*VG*R100712345 (CPR)*GST
N9*ZZ*0.75420
N9*CN*709900000**20181126
N9*BM*104000123**20181121
G62*13*20181211
R3*CPRS*B**R**709900000*20181126*347333
N1*BT*PAYER OF FREIGHT*25*0052020000
N3*1234 AVEBURY RD
N4*MISSISSAUGA*ON*L5R 3M3
N1*SH*SHIPPER NAME
N3*1234 AVEBURY RD
N4*MISSISSAUGA*ON*L5R3M3
N1*CN*CONSIGNEE NAME
N3*1212 10TH AVE NE
N4*CALGARY*AB*T2A2M3
N1*UC*ULTIMATE CONSIGNEE
N3*1212 10TH AVE NE
N4*CALGARY*AB*T2A2M3
N1*AE*ADDITIONAL DELIVERY LOCATION
N3*1212 10TH AVE NE
N4*CALGARY*AB*T2A2M3
N1*SF*SHIP FROM
N3*1234 AVEBURY RD
N4*MISSISSAUGA*ON*L5R3M3
N1*AB*ADDITIONAL PICK UP ADDRESS
N3*1234 AVEBURY RD
N4*MISSISSAUGA*ON*L5R3M3
N1*RI*CANADIAN PACIFIC RAILWAY COMPANY
N3*PO BOX 671*CA
N4*WINNIPEG*MB*R3C 2K3
N7*CPPU*230000*29940*N*****CN*****5300****DD
LX*1
L5*1*CNT*3261190*T
L5*1*FIXTURES CHINA*3261190*T
L0*1***29940*B***1*UNT**L
L1*1*2775*PC*277500
L1*1*17.25*PW*47869****FUE****FUEL SURCHARGE 17.25%
L1*1***425****MSG****AB CARBON SURCHARGE
L1*1***5000****BLC****MANUAL ENTRY OF BOL
L1*1*5*PW*16539****GST****TAX GST FED 5%
L7*1**503816
L7*1*CPRS*0000000
L7*1*FSC*0000001
L3*29940*B***347333
SE*52*0001
GE*1*480001
IEA*1*000000048

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