

THE BON♦TON STORES, INC.

BON-TON BERGNER'S BOSTON STORE CARSON PIRIE SCOTT ELDER-BEERMAN HERBERGER'S YOUNKERS

Motor Carrier Invoice (210) Version 004010 Mapping Specifications

210 Mapping Specifications

Motor Carrier Invoice (210) Version 4010

VAN: ADVANTIS

CONTROL SEGMENT

<u>Seg</u>	<u>Mand/Opt</u>		
<u>ISA</u>	<u>M</u>	<u>Interchange Control Header</u>	
	M	ISA01	'00'
	M	ISA02	Must be Blank
	M	ISA03	'00'
	M	ISA04	Must be Blank
	M	ISA05	Interchange ID Qualifier
	M	ISA06	Interchange Sender ID
	M	ISA07	'ZZ'
	M	ISA08	Interchange Receiver ID - BONTON210
	M	ISA09	Interchange Date YYMMDD
	M	ISA10	Interchange Time HHMM
	M	ISA11	'U'
	M	ISA12	Interchange Control Version Number
	M	ISA13	Interchange Control Number (Sequential)
	M	ISA14	'0'
	M	ISA15	Test Indicator ("T"=Test, 'P'=Production)
	M	ISA16	Sub-element Separator '>'

<u>GS</u>	<u>M</u>	<u>Functional Group Header</u>	
	M	GS01	'IM'
	M	GS02	Application Sender Code – Same as ISA06
	M	GS03	Application Receiver s Code – Same value as ISA08
	M	GS04	Group Date (CCYYMMDD)
	M	GS05	Group Time (HHMM)
	M	GS06	Group Control Number (same as GE02)
	M	GS07	'X'
	M	GS08	Version '004010'

TRANSACTION HEADER

<u>ST</u>	<u>M</u>	<u>Transaction Set Header</u>	
	M	ST01	'210'
	M	ST02	Transaction Set Control Number (same as SE02)

<u>B3</u>	<u>M</u>	<u>Beginning Segment for Carriers Invoice</u>	
	M	B302	Carrier Pro Number
	M	B303	Bon-Ton SHIP ID Number (7 byte AN – right justify - 0 -pad)
	M	B304	Method of Payment – Accepted terms are PP (Prepaid) CC (Collect)
	M	B306	Invoice Date (CCYYMMDD)
	M	B307	Net Amount Due
	O	B308	Not Accepted, leave blank
	M	B309	Actual Delivery Date (CCYYMMDD)
	M	B310	Date/Time Qualifier '140' Actual Delivery Date
	M	B311	SCAC Code
	M	B312	Actual Pick up Date (CCYYMMDD)

210 Mapping Specifications

N9 M Reference Identification

M	N901	'BM' Bill of Lading
M	N902	Bill of Lading Number

Send one N9 segment for each Bill of Lading on this invoice.

G62 O Date/Time

M	G6201	'10' Requested Pick up Date '67' Deliver by this date '54' Deliver no later than this date – Send only for guaranteed delivery
M	G6202	Date – CCYYMMDD

R3 M Route Information

M	R301	SCAC
M	R302	'1'
M	R304	Transport Type Code 'M' – Motor (Common Carrier) 'LT' – Less than Trailer Load (LTL) 'C' – Consolidator 'A' - Air

Loop ID - 0100

N1 M Name

M	N101	Entity ID Code 'SF' (Ship From)
M	N102	Ship From Name
O	N103	'94'
O	N104	BON-TON Vendor Codes

N3 M Address Information

M	N301	Shipper Address Information
O	N302	Shipper Address Information

N4 M Geographic Location

M	N401	Shipper City Name
M	N402	Shipper State or Province Code
M	N403	Shipper Postal Code
M	N404	Shipper Country

N1 M Name

M	N101	Entity ID Code 'CN' (Consignee)
M	N102	Consignee Name
O	N103	'94'
O	N104	BON-TON 5 digit store or 5 digit Corporate DC Number

N3 M Address Information

M	N301	Consignee Address Information
O	N302	Consignee Address Information

N4 M Geographic Location

M	N401	Consignee City Name
M	N402	Consignee State or Province Code
M	N403	Consignee Postal Code
M	N404	Consignee Country

210 Mapping Specifications

LOOP ID 0200

N7	M	Equipment Details	
	M	N702	Equipment Number (Trailer)
	M	N711	Equipment Description Code
	M	N712	SCAC
	O	N715	Equipment Length

LOOP ID 0250

SPO	M	Shipment Purchase Order Detail	
	M	SPO01	P.O. Number
	M	SPO03	'CT' (Carton)
	M	SPO04	Carton count
	M	SPO05	'L' (Pounds)
	M	SPO06	Weight

STOP OFF DETAIL

LOOP ID 0300

S5	M	Stop off Details (send this only for intermediate stops)	
	M	S501	Stop Sequence Number
	M	S502	Stop Reason Code – PL = Partial Load, PU = Partial Unload
	M	S503	Weight
	M	S504	'L' (Pounds)
	M	S505	Carton Count
	M	S506	'CT' Carton
	O	S507	Cubic Feet (if known)
	O	S508	'E' (only if S507 is known)

N9 M Reference Identification

M	N901	'BM' Bill of Lading
M	N902	Bill of Lading Number

G62 M Date/Time (send this only for intermediate stops)

M	G6201	Date Qualifier – 86 = Actual Pick Up date, 35 = Delivered on this date
M	G6202	Date CCYYMMDD
M	G6203	Time Qualifier – 8 = Actual Pick Up Time, 9= Actual Delivery Time
M	G6204	Time – HHMM (Location local time)

LOOP ID 0305

SPO	M	Shipment Purchase Order Detail (send this only for intermediate stops)	
	M	SPO01	P.O. Number
	M	SPO03	'CT' (Carton)
	M	SPO04	Carton count
	M	SPO05	'L' (Pounds)
	M	SPO06	Weight

LOOP ID 0310

N1	M	Name	(send this only for intermediate stops)
	M	N101	Entity ID Code 'SF' (Ship From), CN = Consignee
	M	N102	Name
	M	N103	'94'
	M	N104	BON-TON Corporate Vendor Number for pickups BON-TON 5 digit store or 3 digit DC number for deliveries

210 Mapping Specifications

N3 M Address Information (send this only for intermediate stops)

M	N301	Address Information
O	N302	Address Information

N4 M Geographic Location (send this only for intermediate stops)

M	N401	City Name
M	N402	State or Province Code
M	N403	Postal Code
M	N404	Country

LOOP ID 0400

LX M Assigned Number

M	LX01	Assigned Number
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L5 M Description, Marks and Numbers Description, Marks and Numbers

M	L502	Commodity Description
M	L503	Commodity Code FAK' for non HazMat loads, NMFC codes -HazMat
M	L504	Commodity Code Qualifier – 'Z' for non HazMat, 'N' for HazMat

L0 M Line Item – Quantity and Weight

M	L002	Billed/Rated Qty
M	L003	Billed/Rated Qual
O	L004	Weight
O	L005	Weight Qualifier
O	L006	Volume
O	L007	'E'
O	L008	Lading Qty
O	L009	'CTN' (Carton)

L1 M Rate and Charges

M	L102	Freight Rate
M	L103	Rate/Value Qualifier
M	L104	Charge
*	L108	Special Charge Code See Table 1
*	L112	Special Charge Desc.

* = Mandatory for accessorial charges

L7 M Tariff Reference

M	L713	Distance in Miles
M	L714	'M'

SUMMARY LOOP

L3 M Total Weight and Charges

M	L301	Weight
M	L302	Weight Qualifier 'G'
M	L305	Total Charge
O	L309	Total Volume
O	L310	'E' (Cubic Feet)
M	L311	Total Cartons

SE M Transaction Set Trailer

M	SE01	Number of included segments
M	SE02	Transaction Set Control Number (Same as ST02)

210 Mapping Specifications

TRANSACTION FOOTER

GE	M	Functional Group Trailer	
	M	GE01	Number of Transaction Sets Included
	M	GE02	Transaction Set Control Number (same as GS06)
IEA	M	Interchange Control Trailer	
	M	IEA01	Number of Included Functional Groups
	M	IEA02	Interchange Control Number

Table 1, L108 Special Charge Codes

020 Address Correction	240 Customs Broker Fee
275 Discount – Incentive	400 Freight
405 Fuel Surcharge	420 Hazardous Material (Domestic)
450 Inland Transportation	490 Minimum Air Transport Charge
515 On Hand Service	620 Recrating/Recoopering – Destination
625 Recrating/Recoopering – Origin	665 Saturday Delivery
670 Saturday Pick up	
AIR Air Freight	AMC Absolute Minimum
APT – Appointment Notification	BRD Bridge Toll
BYD Beyond Charge	COF Ocean Freight
COU Consignee Unload	CSE Customs Entry
CTG Cartage Charge	CTX Customs Exams
DAA Deficit Freight	DCE Damage to Carrier Equipment
DCT City Delivery	DEL Delivery Charge
DEM Demurrage	DEP Detention of Power Units
DET Detention of Trailers	DEW Detention without power unit
DFD Keep from freezing percent differential	DOV Container Diversion
DRC Drayage	DTL Detention Loading
DTU Detention Unloading	FAG Freight Equalization
FFR Flat Rate	HHB Handling
HOL Sunday or Holiday Pick up or Delivery	IDL Inside Delivery
IFC Inbound Freight Charges	IPU Inside Pick Up
LAY Layover Charges	LDA Loading Allowance
LDG Loading	LDL Unloading Allowance
LOA Loading (Labor Charges)	MFC Manifest Charge
MIC Minimum Charge	MNC Notify Consignee
NYD New York Delivery Charge	NYP New York Pick Up Charge
PSC Protective Service – Cold	PSH Protective Service Heat
RCC Reconsignment Charge	RCL Redelivery
REP Residential Pick Up	RES Residential Delivery
RMC Return of empty container charge	SAB Shipping and Handling
SAT Saturday Pick Up or Delivery Charge	SEG Segregating/sorting
SGL Single Pick up	SHL Shipper Load
SOC Stop-off Charge	SRG Storage
SSF Single Shipment Fee	STR Storage in Transit
TPS Third Party Service	UND Unloading
VOR Vehicle ordered, not used	WTV Weight Verification
ZZF First Flight Out	