



BUSINESS EXAMPLES
210 FREIGHT INVOICE

210 FREIGHT INVOICE BUSINESS EXAMPLES

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210 FREIGHT INVOICE BUSINESS EXAMPLES

DC to DC

ISA*00* *00* *02*SCAC *01*006097142 *040426*1717*U*00401*000000297*0*P*>\	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040426*1717*297*X*004010\ ST*210*2970001\ B3**12345*00003855092M*CC**20040426*99000**20040426*140*SCAC\ C3*USD\ G62*86*20040428\ K1*FREIGHT INVOICE COMMENTS* FREIGHT INVOICE COMMENTS\ N1*SH*IMPORT CONSOLIDATION PROGRAM*93*964\ N3*1502 RIVER RD-BLDG C\ N4*NORTH WILKESBORO*NC*28659*USA\ N1*CN*LOWES TEXAS RDC*94*955\ N3*955 LOWES LANE\ N4*MOUNT VERNON*TX*75457*USA\ N7**53128*****TL\ SPO*123422019\ LX*1\ L5**FREIGHT ALL KINDS\ L0*****53189*G***1362*PCS\ L1**1.35*PM*81000\ LX*2\ L5**STOP OFF CHARGE\ L1**1*FR*6000***SOC***STOP OFF CHARGE\ LX*3\ L5**STOP OFF CHARGE\ L1**1*FR*6000***SOC***STOP OFF CHARGE\ L3*****99000\ SE*25*2970001\ GE*1*297\ IEA*1*000000297\ ST*210*2970001\ B3**12345*00003855092M*CC**20040426*99000**20040426*140*SCAC\ C3*USD\ G62*86*20040428\ K1*FREIGHT INVOICE COMMENTS* FREIGHT INVOICE COMMENTS\ N1*SH*IMPORT CONSOLIDATION PROGRAM*93*964\ N3*1502 RIVER RD-BLDG C\ N4*NORTH WILKESBORO*NC*28659*USA\ N1*CN*LOWES TEXAS RDC*94*955\ N3*955 LOWES LANE\ N4*MOUNT VERNON*TX*75457*USA\ N7**53128*****TL\ SPO*123422019\ LX*1\ L5**FREIGHT ALL KINDS\ L0*****53189*G***1362*PCS\ L1**1.35*PM*81000\ LX*2\ L5**STOP OFF CHARGE\ L1**1*FR*6000***SOC***STOP OFF CHARGE\ LX*3\ L5**STOP OFF CHARGE\ L1**1*FR*6000***SOC***STOP OFF CHARGE\ L3*****99000\ SE*25*2970001\ GE*1*297\ IEA*1*000000297	FUNCTIONAL GROUP CONTROL HEADER TRANSACTION SET HEADER INV #, BILL LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUALIFIER, SCAC CODE CURRENCY PICK UP DATE FREE-FORM COMMENTS. SHIPPER (IF SH = LOWE'S, STORE # REQUIRED) SHIPPER STREET ADDRESS SHIPPER CITY, STATE, ZIP, COUNTRY CONSIGNEE (IF SH = CN, LOWE'S STORE # REQUIRED) CONSIGNEE STREET ADDRESS CONSIGNEE CITY, STATE, ZIP, COUNTRY EQUIPMENT # & DESCRIPTION CODE PO #1 TO CONSIGNEE (MAIN PO) LINE NUMBER DESCRIPTION WEIGHT & LADING QUANTITY FREIGHT RATE & ITEM CHARGE LINE NUMBER CHARGE DESCRIPTION FREIGHT RATE, CHARGE, SPECIAL CHARGE CODE, DESCRIPTION LINE NUMBER CHARGE DESCRIPTION FREIGHT RATE, CHARGE, SPECIAL CHARGE CODE, DESCRIPTION TOTAL INVOICE AMOUNT TRANSACTION SET TRAILER FUNCTIONAL GROUP CONTROL TRAILER INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

DC to Store to Store

ISA*00* *00* *02*SCAC *01*006097142 *040426*1717*U*00401*000000297*0*P*>.	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040426*1717*297*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*2970001.	TRANSACTION SET HEADER
B3**12345*00004134402M*CC**20040426*93000**20040426*140*SCAC.	INV #, BILL LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUALIFIER, SCAC CODE
C3*USD.	CURRENCY
G62*86*20040428.	PICK UP DATE
K1*FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	FREE-FORM COMMENTS.
N1*SH*LOWE'S OF SANDERSVILLE SDC*93*985.	SHIPPER (IF SH = LOWE'S, STORE # REQUIRED)
N3*655 EAST CHURCH ST.	SHIPPER STREET ADDRESS
N4*SANDERSVILLE*GA*31082*USA.	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*LOWES 531*94*531.	CONSIGNEE (IF SH = CN, LOWE'S STORE # REQUIRED)
N3*1717 EAST WEST CONNECTOR	CONSIGNEE STREET ADDRESS
N4*AUSTELL*GA*30106*USA.	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**53128*****TL.	EQUIPMENT # & DESCRIPTION CODE
SPO*12345.	TRIP ID NUMBER – OUTBOUND SHIPMENT – FOUND IN L11_01 OF 204
S5*1*PL.	STOP OFF DETAILS
SPO*123416724	PO
N1*CN*LOWES 546*94*546.	DESTINATION FOR PO
LX*1.	LINE NUMBER
L5**FREIGHT ALL KINDS.	DESCRIPTION
L0****53189*G***1362*PCS.	WEIGHT & LADING QUANTITY
L1**1.35*PM*81000.	FREIGHT RATE & ITEM CHARGE
LX*2.	LINE NUMBER
L5**STOP OFF CHARGE	CHARGE DESCRIPTION
L1**1*FR*6000****SOC****STOP OFF CHARGE.	FREIGHT RATE, CHARGE, SPECIAL CHARGE CODE, DESCRIPTION
LX*3.	
L5**STOP OFF CHARGE	CHARGE DESCRIPTION
L1**1*FR*6000****SOC****STOP OFF CHARGE.	FREIGHT RATE, CHARGE, SPECIAL CHARGE CODE, DESCRIPTION
L3*****93000.	TOTAL INVOICE AMOUNT
SE*28*2970001.	TRANSACTION SET TRAILER
GE*1*297.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000297.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

DC to Vendor

ISA*00* *00* *02*SCAC *01*006097142 *040426*1717*U*00401*000000297*0*P*>.	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040426*1717*297*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*2970001.	TRANSACTION SET HEADER
B3**12345*00003856501M*CC**20040426*93000**20040426*140*SCAC.	INV #, BILL LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUALIFIER, SCAC CODE
C3*USD.	CURRENCY
G62*86*20040428.	PICK UP DATE
K1*FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	FREE-FORM COMMENTS.
N1*SH*LOWE'S NORTH CAROLINA RDC*93*960.	SHIPPER (IF SH = LOWE'S, STORE # REQUIRED)
N3*711 TOMLIN MILL RD.	SHIPPER STREET ADDRESS
N4*OLIN*NC*28660*USA.	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*STANLEY TOOLS DIVISION.	CONSIGNEE (IF SH = CN, LOWE'S STORE # REQUIRED)
N3*1000 STANLEY DRIVE.	CONSIGNEE STREET ADDRESS
N4*CONCORD*NC*28027*USA.	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**53128*****TL.	EQUIPMENT # & DESCRIPTION CODE
SPO*123424218.	PO #1 TO CONSIGNEE (MAIN PO)
LX*1.	LINE NUMBER
L5**FREIGHT ALL KINDS.	DESCRIPTION
L0*****53189*G***1362*PCS.	WEIGHT & LADING QUANTITY
L1**1.35*PM*81000.	FREIGHT RATE & ITEM CHARGE
LX*2.	LINE NUMBER
L5**STOP OFF CHARGE	CHARGE DESCRIPTION
L1**1*FR*6000****SOC****STOP OFF CHARGE.	FREIGHT RATE, CHARGE, SPECIAL CHARGE CODE, DESCRIPTION
LX*3.	
L5**STOP OFF CHARGE	CHARGE DESCRIPTION
L1**1*FR*6000****SOC****STOP OFF CHARGE.	FREIGHT RATE, CHARGE, SPECIAL CHARGE CODE, DESCRIPTION
L3*****93000.	TOTAL INVOICE AMOUNT
SE*25*2970001.	TRANSACTION SET TRAILER
GE*1*297.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000297.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

Vendor to DC (1 PO)

ISA*00* *00* *02*SCAC *01*006097142 *040426*1717*U*00401*000000297*0*P*>.	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040426*1717*297*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*2970001.	TRANSACTION SET HEADER
B3**12345*00004125467M*CC**20040426*81000**20040426*140*SCAC.	INV #, BILL LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUALIFIER, SCAC CODE
C3*USD.	CURRENCY
G62*86*20040428.	PICK UP DATE
K1*FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	FREE-FORM COMMENTS.
N1*SH*ITOCHU BUILDING PRODUCTS.	SHIPPER (IF SH = LOWE'S, STORE # REQUIRED)
N3*730 KING GEORGE BLVD.	SHIPPER STREET ADDRESS
N4*SAVANNAH*GA*31419*USA.	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*LOWES VALDOSTA, GA.RDC*94*962.	CONSIGNEE (IF SH = CN, LOWE'S STORE # REQUIRED)
N3*1550 COMMERCE DRIVE.	CONSIGNEE STREET ADDRESS
N4*VALDOSTA*GA*31601*USA.	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**53128*****TL.	EQUIPMENT # & DESCRIPTION CODE
SPO*123498007.	PO #1 TO CONSIGNEE (MAIN PO)
LX*1.	LINE NUMBER
L5**FREIGHT ALL KINDS.	DESCRIPTION
L0*****53189*G***1362*PCS.	WEIGHT & LADING QUANTITY
L1**1.35*PM*81000.	FREIGHT RATE & ITEM CHARGE
L3*****81000.	TOTAL INVOICE AMOUNT
SE*19*2970001.	TRANSACTION SET TRAILER
GE*1*297.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000297.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

Vendor to DC (multiple PO's)

ISA*00* *00* *02*SCAC *01*006097142 *040426*1717*U*00401*000000297*0*P*>.	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040426*1717*297*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*2970001.	TRANSACTION SET HEADER
B3**12345*00004133419M*CC**20040426*81000**20040426*140*SCAC.	INV #, BILL LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUALIFIER, SCAC CODE
C3*USD.	CURRENCY
G62*86*20040428.	PICK UP DATE
K1*FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	FREE-FORM COMMENTS.
N1*SH*HOME GARDENER MANUFACTURING.	SHIPPER (IF SH = LOWE'S, STORE # REQUIRED)
N3*30 WRIGHT AVE.	SHIPPER STREET ADDRESS
N4*LITITZ*PA*17543*USA.	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*LOWES VALDOSTA, GA.RDC*94*962.	CONSIGNEE (IF SH = CN, LOWE'S STORE # REQUIRED)
N3*1550 COMMERCE DRIVE.	CONSIGNEE STREET ADDRESS
N4*VALDOSTA*GA*31601*USA.	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**53128*****TL.	EQUIPMENT # & DESCRIPTION CODE
SPO*123466594.	PO #1 TO CONSIGNEE (MAIN PO)
S5*1*PL	STOP SEQ. # & CODE
SPO*123491905	
N1*CN**94*0962	
LX*1.	LINE NUMBER
L5**FREIGHT ALL KINDS.	DESCRIPTION
L0****53189*G***1362*PCS.	WEIGHT & LADING QUANTITY
L1**1.35*PM*81000.	FREIGHT RATE & ITEM CHARGE
L3*****81000.	TOTAL INVOICE AMOUNT
SE*22*2970001.	TRANSACTION SET TRAILER
GE*1*297.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000297.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

Vendor to DC (VPXD Multiple Different PO's)

ISA*00**00**02*SCAC*01*006097142*040610*1647*U*00401*000000297*0*T*>.	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040610*1647*9*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*90001.	TRANSACTION SET HEADER
B3**12345*00004600631M*CC**20041009*77885**20041009*140*SCAC.	Invoice #, Bill of Lading, Ship Method, Inv Date, Amount, Delivery Date & Qual, SCAC Code
C3*USD	Currency
G62*86*20041009.	Pick Up Date
K1*FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	Free-Form Comments.
N1*SH*RSI HOME PRODUCTS.	Shipper Name (Lowe's store # required if Lowe's is the shipper)
N3*11350 RIVERSIDE DR.	Shipper Street Address
N4*MIRALOMA*CA*91752*USA.	Shipper City, State, Zip, Country
N1*CN*LOWE'S WASHINGTON CT HOUSE SDC*94*987.	Consignee Store Number
N3*1895 LOWES BLVD.	Consignee Street Address
N4*WASHINGTON COURT HOU*OH*43160*USA.	Consignee City, State, Zip, Country
N7**247*****TL.	Equipment # and Description Code
SPO*123404918.	Lowe's PO #
S5*1*PL.	Stop Seq. # & Code
SPO*123404918.	Lowe's PO #
N1*CN**94*472.	Lowe's receiving Store #
S5*2*PL.	Stop Seq. # & Code
SPO*123462218.	Lowe's PO #
N1*CN**94*37.	Lowe's receiving Store #
S5*3*PL.	Stop Seq. # & Code
SPO*123462257.	Lowe's PO #
N1*CN* *94*89.	Lowe's receiving Store #
S5*4*PL.	Stop Seq. # & Code
SPO*123462362.	Lowe's PO #
N1*CN* *94*203.	Lowe's receiving Store #
S5*5*PL.	Stop Seq. # & Code
SPO*123462368.	Lowe's PO #
N1*CN**94*207.	Lowe's receiving Store #
S5*6*PL.	Stop Seq. # & Code
SPO*123463841.	Lowe's PO #
N1*CN**94*303.	Lowe's receiving Store #
S5*7*PL.	Stop Seq. # & Code
SPO*123465861.	Lowe's PO #



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N1*CN**94*527.	Lowe's receiving Store #
S5*8*PL.	Stop Seq. # & Code
SPO*123465868.	Lowe's PO #
N1*CN**94*534.	Lowe's receiving Store #
S5*9*PL.	Stop Seq. # & Code
SPO*123465871.	Lowe's PO #
N1*CN**94*542.	Lowe's receiving Store #
S5*10*PL.	Stop Seq. # & Code
SPO*123467470.	Lowe's PO #
N1*CN**94*711.	Lowe's receiving Store #
S5*11*PL.	Stop Seq. # & Code
SPO*123467513.	Lowe's PO #
N1*CN**940755.	Lowe's receiving Store #
S5*12*PL.	Stop Seq. # & Code
SPO*123468252.	Lowe's PO #
N1*CN**94*1135.	Lowe's receiving Store #
S5*13*PL.	Stop Seq. # & Code
SPO*123483292.	Lowe's PO #
N1*CN**94*37.	Lowe's receiving Store #
S5*14*PL.	Stop Seq. # & Code
SPO*123483971.	Lowe's PO #
N1*CN**94*89.	Lowe's receiving Store #
S5*15*PL.	Stop Seq. # & Code
SPO*123484470.	Lowe's PO #
N1*CN**94*203.	Lowe's receiving Store #
S5*16*PL.	Stop Seq. # & Code
SPO*123484487.	Lowe's PO #
N1*CN**94*207.	Lowe's receiving Store #
S5*17*PL.	Stop Seq. # & Code
SPO*123485616.	Lowe's PO #
N1*CN**94*303.	Lowe's receiving Store #
LX*1.	Line Number
L5**Freight All Kinds.	Description of Freight
LO****7466*N***1808*PCS.	Weight & Lading Quantity
L1**778.85*FR*77885.	Freight Rate and Item Charge
L3*****77885.	Total Invoice Amount
SE*70*90001.	TRANSACTION SET TRAILER
GE*1*9.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000009.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

Vendor to DC to DC

ISA*00* *00* *02*SCAC *01*006097142 *040426*1717*U*00401*000000297*0*P*>.	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040426*1717*297*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*2970001.	TRANSACTION SET HEADER
B3**12345*00004226610M*CC**20040426*81000**20040426*140*SCAC.	INV #, BILL LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUALIFIER, SCAC CODE
C3*USD.	CURRENCY
G62*86*20040428.	PICK UP DATE
K1*FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	Free-Form Comments.
N1*SH*STEPHENS, M, MANUFACTURING.	SHIPPER (IF SH = LOWE'S, STORE # REQUIRED)
N3*8420 S ATLANTIC AVE.	SHIPPER STREET ADDRESS
N4*CUDAHY, LO*CA*90201*USA.	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*LOWE'S INDIANA RDC*94*992.	CONSIGNEE (IF SH = CN, LOWE'S STORE # REQUIRED)
N3*1301 WEST JFK DRIVE.	CONSIGNEE STREET ADDRESS
N4*NORTH VERNON*IN*47265*USA.	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**53128*****TL.	EQUIPMENT # & DESCRIPTION CODE
SPO*123498350.	PO #1 TO CONSIGNEE (MAIN PO)
S5*1*PL	STOP SEQ. # & CODE
SPO*123498374	LOWE'S PO #
N1*CN**94*960	LOWE'S RECEIVING STORE #
LX*1.	LINE NUMBER
L5**FREIGHT ALL KINDS.	DESCRIPTION
L0*****53189*G***1362*PCS.	WEIGHT & LADING QUANTITY
L1**1.35*PM*81000.	FREIGHT RATE & ITEM CHARGE
L3*****81000.	TOTAL INVOICE AMOUNT
SE*22*2970001.	TRANSACTION SET TRAILER
GE*1*297.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000297.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

Vendor to Pool Center (Multiple Stores and PO's)

ISA*00**00**02*SCAC*01*006097142*040610*1647*U*00401*000000297*0*T*>.	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040610*1647*9*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*90001.	TRANSACTION SET HEADER
B3**12345*00004600633M*CC**20040610*77885**20040605*140*SCAC.	Invoice #, Bill of Lading, Ship Method, Inv Date, Amount, Delivery Date & Qual, SCAC Code
C3*USA	Currency
G62*86*20040604.	Pick Up Date
K1*FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	Free-Form Comments.
N1*SH*C & W FENCE COMPANY	Shipper Name (Lowe's store # required if Lowe's is the shipper)
N3*15 BELL CAMP ROAD.	Shipper Street Address
N4*JACKSON*TN*38302*USA.	Shipper City, State, Zip, Country
N1*CN*OVERNITE TRANSPORTATION (OVNT)*94*999.	Consignee (For 'POOLS' CN Store # is always 0999)
N3*2300 TIME ST.	Consignee Street Address
N4*IRVING*TX*75061*USA.	Consignee City, State, Zip, Country
N7**247*****TL.	Equipment # and Description Code
SPO*123499997.	Lowe's PO # for POOLS = 99997
S5*1*PL.	Stop Seq. # & Code
SPO*123417522.	Lowe's PO #
N1*CN**94*72.	Lowe's receiving Store #
S5*2*PL.	Stop Seq. # & Code
SPO*123417528.	Lowe's PO #
N1*CN**94*124.	Lowe's receiving Store #
S5*3*PL.	Stop Seq. # & Code
SPO*123417537.	Lowe's PO #
N1*CN* *94*205.	Lowe's receiving Store #
S5*4*PL.	Stop Seq. # & Code
SPO*123417545.	Lowe's PO #
N1*CN* *94*241.	Lowe's receiving Store #
S5*5*PL.	Stop Seq. # & Code
SPO*123417546.	Lowe's PO #
N1*CN**94*243.	Lowe's receiving Store #
S5*6*PL.	Stop Seq. # & Code
SPO*123417550.	Lowe's PO #
N1*CN**94*268.	Lowe's receiving Store #
S5*7*PL.	Stop Seq. # & Code
SPO*123417560.	Lowe's PO #



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N1*CN**94*351.	Lowe's receiving Store #
S5*8*PL.	Stop Seq. # & Code
SPO*123417683.	Lowe's PO #
N1*CN**94*1134.	Lowe's receiving Store #
LX*1.	Line Number
L5**Freight All Kinds.	Description of Freight
LO***7466*N***1808*PCS.	Weight & Lading Quantity
L1**778.85*FR*77885.	Freight Rate and Item Charge
L3***77885.	Total Invoice Amount
SE*43*90001.	TRANSACTION SET TRAILER
GE*1*9.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000009.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

Vendor to Store to Pool Center

ISA*00* *00* *02*SCAC *01*006097142 *040610*1647*U*00401*000000009*0*T*,>.	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040610*1647*9*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*90001.	TRANSACTION SET HEADER
B3**12345*00003856506M*CC**20040610*77885**20040605*140*SCAC	INV #, BILL LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUALIFIER, SCAC CODE
C3*USD	CURRENCY
G62*86*20040604.	PICK UP DATE
K1* FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	FREE-FORM COMMENTS.
N1*SH*SUNBEAM.	SHIPPER
N3*4101 HOWARD BUSH DR.	SHIPPER STREET ADDRESS
N4*NEOSHO*MO*64850*USA.	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*CHN LOWE'S OF CHAPEL HILL, N C*94*487.	CONSIGNEE STORE
N3*1801 CHAPEL HILL BLVD.	CONSIGNEE STREET ADDRESS
N4*CHAPEL HILL*NC*27514*USA.	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**247*****TL.	EQUIPMENT # & DESCRIP. CODE
SPO*123415891.	LOWE'S PO #
S5*1*PL.	STOP SEQ. # & CODE
SPO*123414086	LOWE'S PO #
SPO*123415894	LOWE'S PO #
SPO*123416413	LOWE'S PO #
N1*CN**94*999.	LOWE'S RECEIVING STORE #
LX*1.	LINE NUMBER
L5**FREIGHT ALL KINDS.	DESCRIPTION
L0****7466*N***1808*PCS.	WEIGHT & LADING QUANTITY
L1**778.85*FR*77885.	FREIGHT RATE & ITEM CHARGE
L3*****77885	TOTAL INVOICE AMOUNT
SE*24*90001.	TRANSACTION SET TRAILER
GE*1*9.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000009.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

4010210POOL2 – ONE CHARGE FOR MULTIPLE PO’S MOVED FROM SHIPPER TO ANOTHER FREIGHT CARRIER (CONSIGNEE). THE CONSIGNEE FREIGHT CARRIER WILL THEN DELIVER TO THE RECEIVING LOWE’S STORE.

Vendor to Store to Store

ISA*00* *00* *02*SCAC *01*006097142 *040426*1717*U*00401*000000297*0*P*>.	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040426*1717*297*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*2970001.	TRANSACTION SET HEADER
B3**12345*00004108291M*CC**20040426*81000**20040426*140*SCAC.	INV #, BILL LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUALIFIER, SCAC CODE
C3*USD.	CURRENCY
G62*86*20040428.	PICK UP DATE
K1*FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	FREE-FORM COMMENTS.
N1*SH*MTD.	SHIPPER (IF SH = LOWE’S, STORE # REQUIRED)
N3*HWY 521 EAST.	SHIPPER STREET ADDRESS
N4*MANNING*SC*17543*USA.	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*LOWE’S OF MARTINSVILLE*94*707.	CONSIGNEE (IF SH = CN, LOWE’S STORE # REQUIRED)
N3*1059 COMMONWWEALTH BLVD.	CONSIGNEE STREET ADDRESS
N4*MARTINSVILLE*VA*24112*USA.	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**53128*****TL.	EQUIPMENT # & DESCRIPTION CODE
SPO*123479687.	PO #1 TO CONSIGNEE (MAIN PO)
S5*1*PL	STOP SEQ. # & CODE
SPO*123479504	PO #2 TO CONSIGNEE
N1*CN**94*419	CONSIGNEE STORE # REQUIRED
LX*1.	LINE NUMBER
L5**FREIGHT ALL KINDS.	DESCRIPTION
L0*****53189*G***1362*PCS.	WEIGHT & LADING QUANTITY
L1**1.35*PM*81000.	FREIGHT RATE & ITEM CHARGE
L3*****81000.	TOTAL INVOICE AMOUNT
SE*22*2970001.	TRANSACTION SET TRAILER
GE*1*297.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000297.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

Vendor to Store

ISA*00* *00* *02*SCAC *01*006097142 *040426*1717*U*00401*000000297*0*P*>.	INTERCHANGE CONTROL HEADER
GS*IM*SCAC*006097142*20040426*1717*297*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*2970001.	TRANSACTION SET HEADER
B3**12345*00004125467M*CC**20040426*81000**20040426*140*SCAC.	INV #, BILL LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUALIFIER, SCAC CODE
C3*USD	CURRENCY
G62*86*20040428.	PICK UP DATE
K1* FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	FREE-FORM COMMENTS.
N1*SH*AMERICAN WATER HEATERS.	SHIPPER (IF SH = LOWE'S, STORE # REQUIRED)
N3*1100 E. FAIRVIEW.	SHIPPER STREET ADDRESS
N4*JOHNSON CY*TN*37605*USA.	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*LOWES OF OPELIKA, ALA.*94*736.	CONSIGNEE (IF SH = CN, LOWE'S STORE # REQUIRED)
N3*1701 FREDRICK ROAD.	CONSIGNEE STREET ADDRESS
N4*OPELIKA*AL*36801*USA.	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**53128*****TL.	EQUIPMENT # & DESCRIPTION CODE
SPO*123430762.	PO #1 TO CONSIGNEE (MAIN PO)
LX*1.	LINE NUMBER
L5**FREIGHT ALL KINDS.	DESCRIPTION
L0*****53189*G***1362*PCS.	WEIGHT & LADING QUANTITY
L1**1.35*PM*81000.	FREIGHT RATE & ITEM CHARGE
L3*****81000.	TOTAL INVOICE AMOUNT
SE*19*2970001.	TRANSACTION SET TRAILER
GE*1*297.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000297.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

BALANCE DUE

ISA*00* *00* *02*ABCD *01*006097142 *040705*1730*U*00400*000000006*0*T>:.	INTERCHANGE CONTROL HEADER
GS*IM*ABCD*006097142*20040705*1730*6*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*000060001.	TRANSACTION SET HEADER
B3**12345A*00004125498M*PP**20040705*5000*BD*20040630*140*ABCD.	INVOICE # WITH A LETTER ON THE END, BILL OF LADING, SHIP METHOD, INV DATE, AMOUNT NOW DUE, BD IN B308, DELIVERY DATE & QUAL, SCAC CODE. WHEN LOWE'S PAYS THIS FREIGHT BILL THE INVOICE # THAT WILL BE REFERENCED ON YOUR CHECK IS 12345BD
C3*USD.	CURRENCY
G62*86*20040630.	PICK UP DATE
K1*FREIGHT INVOICE COMMENTS* FREIGHT INVOICE COMMENTS.	FREE-FORM COMMENTS (REASON FOR BALANCE DUE IS REQUIRED)
N1*SH*Lowe's DC*93*975.	SHIPPER NAME (LOWE'S STORE # REQUIRED IF LOWE'S IS THE SHIPPER)
N3*Lowe's Blvd.	SHIPPER STREET ADDRESS
N4*Washington*OH*43160*USA.	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*Lowe's # 0635*94*635.	CONSIGNEE NAME (LOWE'S STORE # REQUIRED IF LOWE'S IS THE CONSIGNEE)
N3*6002 N Rural Street.	CONSIGNEE STREET ADDRESS
N4*Indianapolis*IN*46220*USA.	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**100*****TL.	EQUIPMENT # AND DESCRIPTION CODE
SPO*123423456.	LOWE'S PO NUMBER
LX*1.	LINE NUMBER
L5*1*Rebill for INV# 1234.	ORIGINAL INVOICE NUMBER
L1**1.000000*FR*15000.	AMOUNT OF ORIGINAL FREIGHT BILL
LX*2.	LINE NUMBER
L5*2*Payment to Account.	DESCRIPTION
L1**1.000000*FR*-10000****PBA****PRIOR BILLING AMOUNT.	AMOUNT ALREADY PAID
L3*****5000.	TOTAL INVOICE AMOUNT (ORIGINAL INVOICES AMOUNT IN LX*1 LESS AMOUNT PAID IN LX*2)
SE*21*000060001.	TRANSACTION SET TRAILER
GE*1*6.	FUNCTIONAL GROUP CONTROL TRAILER
IEA*1*000000006.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

MULTIPLE SHIPPERS/PO'S

ISA*00* *00* *02*ABCD *01*006097142 *040610*1717*U*00401*000000297*0*P*>.	INTERCHANGE CONTROL HEADER
GS*IM*ABCD*006097142*20040610*1717*297*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*1672	TRANSACTION SET HEADER
B3**4088145*444384*CC**20040429*45309**20040504*140*ABCD.	INVOICE #, BILL OF LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUAL, SCAC CODE
C3*USD.	CURRENCY
G62*86*20040428.	PICK UP DATE
K1*FREIGHT INVOICE COMMENTS* FREIGHT INVOICE COMMENTS.	FREE-FORM COMMENTS.
N1*SH*EARL SMALL.	SHIPPER #1
N3*6901 49 TH AVENUE.	SHIPPER STREET ADDRESS
N4*PINELLAS PARK *FL*33565*USA.	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*LOWES 217*94*217.	CONSIGNEE NAME, QUAL, STORE #
N3*800 EDEN CIRCLE.	CONSIGNEE STREET ADDRESS
N4*BEAR*DE*12345*USA.	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**1*****TL.	EQUIPMENT # & DESCRIPTION CODE
SPO*123466202.	LOWE'S PO # 1 FROM SHIPPER #1
S5*1*PL.	STOP OFF DETAILS
SPO*123445217.	LOWE'S PO # 2 FROM SHIPPER #2
N1*SH*MIKE COSTA NURSERIES.	SHIPPER #2
N1*CN**94*217.	LOWE'S RECEIVING STORE # FOR #2
S5*2*PL.	STOP OFF DETAILS
SPO*123464882.	LOWE'S PO #3 FROM SHIPPER #3
N1*SH*KURT WEISS GREENHOUSES.	SHIPPER #3
N1*CN**94*217.	LOWE'S RECEIVING STORE # FOR #3
S5*3*PL.	STOP OFF DETAILS
SPO*123440214.	LOWE'S PO #4 FROM SHIPPER #4
N1*SH*RIMLANDS NURSERY.	SHIPPER #4
N1*CN**94*217.	LOWE'S RECEIVING STORE # FOR #4
LX*1.	LINE NUMBER
L5**FAK GENERAL MERCHANDISE.	DESCRIPTION
L0***376.03*N***88*PCS.	WEIGHT & LADING QUANTITY
L1**453.09*FR*45309.	FREIGHT RATE & ITEM CHARGE
L3*****45309.	TOTAL INVOICE AMOUNT



210 FREIGHT INVOICE BUSINESS EXAMPLES

SE*31*1672.	TRANSACTION SET TRAILER
GE*1*297.	FUNCTIONAL GROUP CONTROL TRAILER
1EA*1*00000297.	INTERCHANGE CONTROL TRAILER



210 FREIGHT INVOICE BUSINESS EXAMPLES

NON-LOWE'S LOCATION TO NON-LOWES LOCATION

****For Truck Load Carriers Only****

ISA*00* *00* *02*ABCD *01*006097142 *040610*1717*U*00401*000000297*0*P*>.	INTERCHANGE CONTROL HEADER
GS*IM*ABCD*006097142*20040610*1717*297*X*004010.	FUNCTIONAL GROUP CONTROL HEADER
ST*210*105370004\	TRANSACTION SET HEADER
B3**0988158*00014903856M*CC**20040826*86336**20040823*140*EPES\	INVOICE #, BILL OF LADING, SHIP METHOD, INV DATE, AMOUNT, DELIVERY DATE & QUAL, SCAC CODE
C3*USD.	CURRENCY
G62*86*20040823\	PICK UP DATE
K1* FREIGHT INVOICE COMMENTS*FREIGHT INVOICE COMMENTS.	FREE-FORM COMMENTS.
N1*SH*SOMMER METALCRAFT	SHIPPER #1
N3*315 POSTEN DR\	SHIPPER STREET ADDRESS
N4*CRAWFORDSVILLE*IN*47933\	SHIPPER CITY, STATE, ZIP, COUNTRY
N1*CN*ARCHWAY MARKETING SERVICE*	CONSIGNEE NAME, QUAL
N3*19850 S DIAMOND\	CONSIGNEE STREET ADDRESS
N4*ROGERS*MN*55374\	CONSIGNEE CITY, STATE, ZIP, COUNTRY
N7**54113*****TL\	EQUIPMENT # & DESCRIPTION CODE
SPO*99997\	LOWE'S PO # 1 FROM SHIPPER #1
S5*1*PL\	STOP OFF DETAILS
SPO*91444\	LOWE'S PO # 2 FROM SHIPPER #2
N1*CN**94*1825\	SHIPPER #2

