



810 INVOICE BUSINESS EXAMPLES

FOR USA & CAN:

QUALIFIER: 01 LOWE'S ID: 006097142

FOR MEX:

QUALIFIER: 08 LOWE'S ID: 6135830008

3/16/2018



810 INVOICE – BUSINESS EXAMPLE – Basic Invoice with 2% Terms Discount and Freight Charge

ISA*00* *00* *01*SENDER ID *QUAL*RECEIVER ID *040702*1709*U*00400*000000133*0*P*>	INTERCHANGE CONTROL HEADER
GS*IN*SENDER ID* RECEIVER ID *20040702*1709*304*X*004010	FUNCTIONAL GROUP CONTROL HEADER
ST*810*2275	
BIG*20040701*257348*20040630*123456789***DR	INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE
NTE*GEN*1ZE445120311631005	NOTE/SPECIAL INSTRUCTION (Optional)
CUR*SE*USD	CURRENCY
LOOP ID – N1	
N1*ST**92*960	STORE/WAREHOUSE BUYING GOODS
N3*STREET ADDRESS	STREET ADDRESS INFORMATION (Optional)
N4*CITY*STATE/PROVINCE*ZIP*COUNTRY	CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional)
N1*RI**94*12345	LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS)
ITD*08*3*2**15**30*144****2% 15 NET 30	PAYMENT TERMS
DTM*011*20040701	SHIP DATE
DTM*008*20040630	PO RECEIVED DATE
FOB*PC	SHIPMENT METHOD OF PAYMENT
LOOP ID – IT1	
IT1*1*20*EA*3.25**CB*40791***UK*00123456789012	LINE ITEM WITH LOWE'S SKU NUMBER AND GTIN (optional)
LOOP ID - PID	
PID*F****LIGHTBULBS	FREE-FORM ITEM DESCRIPTION
TDS*7175	INVOICE NET AMOUNT DUE
CAD****ABCF*ABC FREIGHT LINES	CARRIER SCAC CODE AND NAME
LOOP ID - SAC	
SAC*C*D240***675*****06***FREIGHT CHARGE	SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFO
LOOP ID - ISS	
ISS*1*PL	SHIPMENT SUMMARY INFO – 1 PALLET PLUS 2 CASES (SEE SECOND ISS SEGMENT BELOW)
ISS*2*CA	SHIPMENT SUMMARY INFORMATION
CTT*1	NUMBER OF LINE ITEMS
SE*21*2275	TRANSACTION SET TRAILER
GE*1*304	FUNCTIONAL GROUP TRAILER
IEA*1*000000133	INTERCHANGE TRAILER



810 INVOICE – BUSINESS EXAMPLE – Basic Invoice with Net terms

ISA*00* *00* *01*SENDER ID *QUAL*RECEIVER ID *040702*1709*U*00400*000000133*0*P*>	INTERCHANGE CONTROL HEADER
GS*IN*SENDER ID* RECEIVER ID *20040702*1709*304*X*004010	FUNCTIONAL GROUP CONTROL HEADER
ST*810*2275	
BIG*20040701*257348*20040630*123456789***DR	INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE
NTE*GEN*1ZE445120311631005	NOTE/SPECIAL INSTRUCTION (Optional)
CUR*SE*USD	CURRENCY
LOOP ID – N1	
N1*ST**92*960	STORE/WAREHOUSE BUYING GOODS
N3*STREET ADDRESS	STREET ADDRESS INFORMATION (Optional)
N4*CITY*STATE/PROVINCE*ZIP*COUNTRY	CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional)
N1*RI**94*12345	LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS)
ITD*05*3*****30*****NET 30	PAYMENT TERMS
DTM*011*20040701	SHIP DATE
DTM*008*20040630	PO RECEIVED DATE
FOB*PP	SHIPMENT METHOD OF PAYMENT
LOOP ID – IT1	
IT1*1*20*EA*3.25**CB*40791***UK*00123456789012	LINE ITEM WITH LOWE'S SKU NUMBER AND GTIN (optional)
LOOP ID - PID	
PID*F****LIGHTBULBS	FREE-FORM ITEM DESCRIPTION
TDS*7175	INVOICE NET AMOUNT DUE
CAD****ABCF*ABC FREIGHT LINES	CARRIER SCAC CODE AND NAME
CTT*1	NUMBER OF LINE ITEMS
SE*18*2275	TRANSACTION SET TRAILER
GE*1*304	FUNCTIONAL GROUP TRAILER
IEA*1*000000133	INTERCHANGE TRAILER



810 INVOICE – BUSINESS EXAMPLE – Basic Invoice with 2% Terms Discount and Freight Charge, Canadian Tax

ISA*00* *00* *01*SENDER ID *QUAL* RECEIVER ID *040702*1709*U*00400*000000133*0*P*>	INTERCHANGE CONTROL HEADER
GS*IN*SENDER ID* RECEIVER ID *20040702*1709*304*X*004010	FUNCTIONAL GROUP CONTROL HEADER
ST*810*2275	
BIG*20040701*257348*20040630*123456789***DR	INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE
NTE*GEN*1ZE445120311631005	NOTE/SPECIAL INSTRUCTION (Optional)
CUR*SE*CAD	CURRENCY
LOOP ID – N1	
N1*ST**92*3310	STORE/WAREHOUSE BUYING GOODS
N3*STREET ADDRESS	STREET ADDRESS INFORMATION (Optional)
N4*CITY*STATE/PROVINCE*ZIP*COUNTRY	CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional)
N1*RI**94*12345	LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS)
ITD*08*3*2**15**30*144*****2% 15 NET 30	PAYMENT TERMS
DTM*011*20040701	SHIP DATE
DTM*008*20040630	PO RECEIVED DATE
FOB*PC	SHIPMENT METHOD OF PAYMENT
LOOP ID – IT1	
IT1*1*20*EA*3.25**CB*40791***UK*00123456789012	LINE ITEM WITH LOWE'S SKU NUMBER AND GTIN (Optional)
LOOP ID - PID	
PID*F***LIGHTBULBS	FREE-FORM ITEM DESCRIPTION
TDS*8085	INVOICE NET AMOUNT DUE
TXI*CG*3.90\	GST TAX (Optional)
TXI*PG*5.20\	PST TAX (Optional)
CAD***ABCF	CARRIER SCAC CODE AND NAME
LOOP ID - SAC	
SAC*C*D240***675*****06***FREIGHT CHARGE	SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFORMATION
CTT*1	NUMBER OF LINE ITEMS
SE*21*2275	TRANSACTION SET TRAILER
GE*1*304	FUNCTIONAL GROUP TRAILER
IEA*1*000000133	INTERCHANGE TRAILER



810 INVOICE – BUSINESS EXAMPLE – Basic Invoice with 2% Terms Discount and Freight Charge, Mexico IVA (VAT) Tax

ISA*00* *00* *01*SENDER ID *QUAL* RECEIVER ID *040702*1709*U*00400*000000133*0*P*>	INTERCHANGE CONTROL HEADER
GS*IN*SENDER ID* RECEIVER ID *20040702*1709*304*X*004010	FUNCTIONAL GROUP CONTROL HEADER
ST*810*2275	
BIG*20040701*257348*20040630*123456789***DR	INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE
NTE*GEN*1ZE445120311631005	NOTE/SPECIAL INSTRUCTION (Optional)
CUR*SE*MXN	CURRENCY
LOOP ID – N1	
N1*ST**92*4444	STORE/WAREHOUSE BUYING GOODS
N3*STREET ADDRESS	STREET ADDRESS INFORMATION (Optional)
N4*CITY*STATE/PROVINCE*ZIP*COUNTRY	CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional)
N1*RI**94*12345	LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS)
ITD*08*3*2**15**30*144****2% 15 NET 30	PAYMENT TERMS
DTM*011*20040701	SHIP DATE
DTM*008*20040630	PO RECEIVED DATE
FOB*PC	SHIPMENT METHOD OF PAYMENT
LOOP ID – IT1	
IT1*1*20*EA*3.25**CB*40791***UK*00123456789012	LINE ITEM WITH LOWE'S SKU NUMBER AND GTIN (Optional)
LOOP ID - PID	
PID*F***LIGHTBULBS	FREE-FORM ITEM DESCRIPTION
TDS*7565	INVOICE NET AMOUNT DUE
TXI*VA*3.90\	IVA TAX
CAD***ABCF	CARRIER SCAC CODE AND NAME
LOOP ID - SAC	
SAC*C*D240***675*****06***FREIGHT CHARGE	SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFORMATION
CTT*1	NUMBER OF LINE ITEMS
SE*21*2275	TRANSACTION SET TRAILER
GE*1*304	FUNCTIONAL GROUP TRAILER
IEA*1*000000133	INTERCHANGE TRAILER



810 INVOICE – BUSINESS EXAMPLE – Invoice for Cross Dock order with 2% Terms Discount and Freight Charge

ISA*00* *00* *01*SENDER ID *QUAL*RECEIVER ID *040702*1709*U*00400*000000133*0*P*>	INTERCHANGE CONTROL HEADER
GS*IN*SENDER ID* RECEIVER ID *20040702*1709*304*X*004010	FUNCTIONAL GROUP CONTROL HEADER
ST*810*2275	
BIG*20040701*257348*20040630*123456789***DR	INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE
NTE*GEN*1ZE445120311631005	NOTE/SPECIAL INSTRUCTION (Optional)
CUR*SE*USD	CURRENCY
LOOP ID – N1	
N1*MA**92*701	CROSS DOCK STORE
N3*STREET ADDRESS	STREET ADDRESS INFORMATION (Optional)
N4*CITY*STATE/PROVINCE*ZIP*COUNTRY	CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional)
N1*RI**94*12345	LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS)
ITD*08*3*2**15**16*144****2% 15 NET 16	PAYMENT TERMS
DTM*011*20040701	SHIP DATE
DTM*008*20040630	PO RECEIVED DATE
FOB*PC	SHIPMENT METHOD OF PAYMENT
LOOP ID – IT1	
IT1*1*20*EA*3.25**CB*40791***UK*00123456789012	LINE ITEM WITH LOWE'S SKU NUMBER AND GTIN (optional)
LOOP ID - PID	
PID*F****LIGHTBULBS	FREE-FORM ITEM DESCRIPTION
TDS*7175	INVOICE NET AMOUNT DUE
CAD****ABCF*ABC FREIGHT LINES	CARRIER SCAC CODE AND NAME
LOOP ID - SAC	
SAC*C*D240***675*****06***FREIGHT CHARGE	SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFO
LOOP ID - ISS	
ISS*1*PL	SHIPMENT SUMMARY INFO – 1 PALLET PLUS 2 CASES (SEE SECOND ISS SEGMENT BELOW)
ISS*2*CA	SHIPMENT SUMMARY INFORMATION
CTT*1	NUMBER OF LINE ITEMS
SE*21*2275	TRANSACTION SET TRAILER
GE*1*304	FUNCTIONAL GROUP TRAILER
IEA*1*000000133	INTERCHANGE TRAILER



810 INVOICE – BUSINESS EXAMPLE – Basic Invoice with CARB Compliance

ISA*00* *00* *01*123456789 *01*006097142 *180227*0836*U*00401*519738614*0*P*~	INTERCHANGE CONTROL HEADER
GS*IN*123456789*006097142*20180227*0838*519738722*X*004010	FUNCTIONAL GROUP CONTROL HEADER
ST*810*519738737	TRANSACTION SET HEADER
BIG*20180227*257348*20170226*99912345	INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE
NTE*GEN*INVOICE	NOTE/SPECIAL INSTRUCTION (Optional)
CUR*SE*USD	CURRENCY
LOOP ID – N1	
N1*ST*Lowe's Companies *92*701	STORE/WAREHOUSE BUYING GOODS
N3*STREET ADDRESS	STREET ADDRESS INFORMATION (Optional)
N4*CITY*ST*12345*US	CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional)
N1*RI**94*12345	LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS)
ITD*08*3*2**15**30*144****2% 15 NET 30	PAYMENT TERMS
DTM*008*20180227	SHIP DATE
DTM*011*20180228	PO RECEIVED DATE
FOB*PP	SHIPMENT METHOD OF PAYMENT
LOOP ID – IT1	
IT1*1*20*EA*3.25**CB*40791	LINE ITEM WITH LOWE'S SKU NUMBER
LOOP ID - PID	
PID*F****LIGHT BULBS	FREE-FORM ITEM DESCRIPTION
PID*X**VI*GM04COMPFE*2	CARB COMPLIANCE PHASE 2 COMPLIANCE
TDS*7175	INVOICE NET AMOUNT DUE
CAD****ABCF*ABC FREIGHT	CARRIER SCAC CODE AND NAME
LOOP ID - SAC	
SAC*C*D240***675*****06***FREIGHT CHARGE	SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFO
CTT*1	NUMBER OF LINE ITEMS
SE*20*519738737	TRANSACTION SET TRAILER
GE*1*519738722	FUNCTIONAL GROUP TRAILER
IEA*1*519738614	INTERCHANGE TRAILER



810 INVOICE – BUSINESS EXAMPLE – Basic Invoice with TSCA Compliance

ISA*00* *00* *01*123456789 *01*006097142 *180227*0836*U*00401*519738614*0*P*~	INTERCHANGE CONTROL HEADER
GS*IN*123456789*006097142*20180227*0838*519738722*X*004010	FUNCTIONAL GROUP CONTROL HEADER
ST*810*519738737	TRANSACTION SET HEADER
BIG*20180227*257348*20170226*99912345	INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE
NTE*GEN*INVOICE	NOTE/SPECIAL INSTRUCTION (Optional)
CUR*SE*USD	CURRENCY
LOOP ID – N1	
N1*ST*Lowe's Companies *92*701	STORE/WAREHOUSE BUYING GOODS
N3*STREET ADDRESS	STREET ADDRESS INFORMATION (Optional)
N4*CITY*ST*12345*US	CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional)
N1*RI**94*12345	LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS)
ITD*08*3*2**15**30*144*****2% 15 NET 30	PAYMENT TERMS
DTM*008*20180227	SHIP DATE
DTM*011*20180228	PO RECEIVED DATE
FOB*PP	SHIPMENT METHOD OF PAYMENT
LOOP ID – IT1	
IT1*1*20*EA*3.25**CB*40791	LINE ITEM WITH LOWE'S SKU NUMBER
LOOP ID - PID	
PID*F****LIGHT BULBS	FREE-FORM ITEM DESCRIPTION
PID*X**VI*GM04COMPTS*5	TSCA TITLE VI COMPLIANCE STATEMENT
TDS*7175	INVOICE NET AMOUNT DUE
CAD****ABCF*ABC FREIGHT	CARRIER SCAC CODE AND NAME
LOOP ID - SAC	
SAC*C*D240***675*****06***FREIGHT CHARGE	SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFO
CTT*1	NUMBER OF LINE ITEMS
SE*20*519738737	TRANSACTION SET TRAILER
GE*1*519738722	FUNCTIONAL GROUP TRAILER
IEA*1*519738614	INTERCHANGE TRAILER



810 INVOICE – BUSINESS EXAMPLE – Basic Invoice with CARB and TSCA Compliance

ISA*00* *00* *01*123456789 *01*006097142 *180227*0836*U*00401*519738614*0*P*~	INTERCHANGE CONTROL HEADER
GS*IN*123456789*006097142*20180227*0838*519738722*X*004010	FUNCTIONAL GROUP CONTROL HEADER
ST*810*519738737	TRANSACTION SET HEADER
BIG*20180227*257348*20170226*99912345	INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE
NTE*GEN*INVOICE	NOTE/SPECIAL INSTRUCTION (Optional)
CUR*SE*USD	CURRENCY
LOOP ID – N1	
N1*ST*Lowe's Companies *92*701	STORE/WAREHOUSE BUYING GOODS
N3*STREET ADDRESS	STREET ADDRESS INFORMATION (Optional)
N4*CITY*ST*12345*US	CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional)
N1*RI**94*12345	LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS)
ITD*08*3*2**15**30*144*****2% 15 NET 30	PAYMENT TERMS
DTM*008*20180227	SHIP DATE
DTM*011*20180228	PO RECEIVED DATE
FOB*PP	SHIPMENT METHOD OF PAYMENT
LOOP ID – IT1	
IT1*1*20*EA*3.25**CB*40791	LINE ITEM WITH LOWE'S SKU NUMBER
LOOP ID - PID	
PID*F****LIGHT BULBS	FREE-FORM ITEM DESCRIPTION
PID*X**VI*GM04COMPTS*5	TSCA TITLE VI COMPLIANCE STATEMENT
TDS*71.75	INVOICE NET AMOUNT DUE
CAD****ABCF*ABC FREIGHT	CARRIER SCAC CODE AND NAME
LOOP ID - SAC	
SAC*C*D240***675*****06***FREIGHT CHARGE	SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFO
CTT*1	NUMBER OF LINE ITEMS
SE*20*519738737	TRANSACTION SET TRAILER
GE*1*519738722	FUNCTIONAL GROUP TRAILER
IEA*1*519738614	INTERCHANGE TRAILER