

Ryder Transportation EDI Electronic Data Interchange

EDI 210

Motor Carrier Freight Invoice Version 004010

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EDI Services

210 Motor Carrier Freight Invoice Transaction Set – Introduction

Ryder uses the EDI 210 to provide detail information for charges for services rendered by a motor carrier. The EDI 210 will contain the billing information of the shipment.

Functional Acknowledgement

Ryder will respond to the receipt of each EDI 210 Interchange with an EDI 997. The EDI 997 will be sent within 24 hours of the receipt of the EDI 210. Ryder requests that the carrier receive and reconcile all EDI 997's. In the event that a 997 is not received within 24 hours contact the Ryder EDI group to verify that your EDI 210 data has been received and processed.

Previous Versions

Ryder will continue to support all previous versions that are currently in production. If you want to transfer these partnerships to version 004010 please contact the Ryder EDI group.

210 Sample Data

No Stops:

ISA*00* *00* *02*XXXX *ZZ*LOGCRPXXXD *070216*0315*U*00401*00000001*0*P*|~
 GS*IM*XXXX*LOGCRPXXXD*070216*0315*1*X*004010~
 ST*210*2880001~
 B3**9876543210*1234567*PP**20070216*138738**20070101*035*XXX~
 C3*USD~
 N9*PO*123456789~
 N9*CR*2345678~
 N9*BM*1234567~
 G62*11*20070214~
 N1*SH*SHIPPER'S NAME~
 N3*123 MAIN STREET~
 N4*TESTING*FL*22222~
 N1*CN*CONSIGNEE NAME~
 N3*9876 BLOCK ST.~
 N4*FITZ*TX*35751~
 N1*BT*THIRD PARTY NAME~
 N3*39550 W 13 MILE RD*SUITE 101~
 N4*NOVI*MI*48377*US~
 LX*1~
 L5*1*DESCRIPTION ~
 L0*1*2750*LB*2750*G***5*PCS**L~
 L1*1*104.98*PH*119808~
 L7*1*****85~
 LX*2~
 L5*2*FUEL SUR CHG ~
 L1*2***18930****FUE~
 L3*2750*G***138738*****5~
 SE*26*2880001~
 GE*1*1~
 IEA*1*000000001~

With stop-offs:

ISA*00* *00* *02*XXXX *ZZ*LOGCRPXXD *070214*1932*U*00401*000000001*0*P*:-~
 GS*IM*XXXX*LOGCRPXXD*070214*1932*1*X*004010~
 ST*210*4310001~
 B3**12121212*98765432*PP**20070214*158767**20070206*035*XXXX~
 C3*USD~
 N9*CR*2345678~
 N9*PO*123456789~
 G62*11*20070202~
 N1*SH*SHIPPER'S NAME~
 N3*123 MAIN STREET~
 N4*TESTING*FL*22222*US~
 N1*CN*CONSIGNEE NAME~
 N3*9876 BLOCK ST.~
 N4*FITZ*TX*35751*US~
 N1*BT*THIRD PARTY NAME~
 N3*39550 W 13 MILE RD*SUIE 101~
 N4*NOVI*MI*48377*US~
 N7**69644*****TL****0053~
 S5*1*CU~
 N1*CN*CONSIGNEE NAME~
 N3*9876 BLOCK ST.~
 N4*FITZ*TX*35751*US~
 LX*1~
 L5*1*MISC. FREIGHT SHIPMENTS~
 L0*1*1244.13*FR*42529*G***1152*PCS~
 L1*1*1244.13*FR*124413~
 L7*****70~
 LX*2~
 L5*2*FUEL CHARGE~
 L1*2*293.54*FR*29354****FUE~
 LX*3~
 L5*3*LUMPER SERVICE~
 L1*3*50*FR*5000****LAB~
 L3*42529*G***158767*****1152~
 SE*33*4310001~
 GE*1*1~
 IEA*1*000000001~

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 Motor Carrier Freight Details and Invoice Transaction Set (210) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide detail information for charges for services rendered by a motor carrier. It is used both as a motor carrier invoice to request payment or as details pertaining to motor freight shipment(s) charges.

Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	010	ST	Transaction Set Header	M	1		
M	020	B3	Beginning Segment for Carrier's Invoice	M	1		
	030	C2	Bank ID	O	1		
M	040	C3	Currency	M	1		
	060	N9	Reference Identification	C	300		
M	070	G62	Date/Time	M	6		
	080	R3	Route Information - Motor	O	12		
LOOP ID - 0100						10	
M	110	N1	Name	M	1		
M	130	N3	Address Information	M	2		
M	140	N4	Geographic Location	M	1		
LOOP ID - 0200						10	
	160	N7	Equipment Details	C	1		

Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
	010	S5	Stop-off Details	C	1		
	020	N9	Reference Identification	O	10		
	030	G62	Date/Time	O	10		
M	050	N1	Name	M	1		
M	070	N3	Address Information	M	2		
M	080	N4	Geographic Location	M	1		
	090	N9	Reference Identification	O	5		
LOOP ID - 0400						9999	
M	120	LX	Assigned Number	M	1		
	130	N9	Reference Identification	O	5		

	137	POD	Proof of Delivery	O	1
M	140	L5	Description, Marks and Numbers	M	30
	170	L0	Line Item - Quantity and Weight	O	10
M	180	L1	Rate and Charges	M	10
	190	L4	Measurement	O	10
	200	L7	Tariff Reference	O	10

Summary:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	010	L3	Total Weight and Charges	M	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: 1 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

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

Segment: **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: 1 If either B309 or B310 is present, then the other is required.
Semantic Notes: 1 B306 is the billing date.
 2 On collect freight bills the data in B309 will be the actual delivery date. For the shipments invoiced prior to delivery, the B309 will be the estimated date of delivery.
 3 If B314 is used, B304 will indicate the party or parties responsible for payment of the transportation terms identified in B314.

Comments:**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	B302	76	Invoice Number Identifying number assigned by issuer	M AN 1/15
M	B303	145	Shipment Identification Number 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 AN 1/30
M	B304	146	Shipment Method of Payment Code identifying payment terms for transportation charges CC Collect PP Prepaid (by Seller) TP Third Party Pay	M ID 2/2
M	B306	373	Date Date expressed as CCYYMMDD	M DT 8/8
M	B307	193	Net Amount Due Total charges to be paid by the receiver of this transaction set expressed in the standard monetary denomination for the currency specified	M N2 1/12
	B308	202	Correction Indicator Code used to indicate that the transaction set contains information which corrects previous information BD Balance Due Billing	O ID 2/2
M	B309	32	Delivery Date Date for delivery of cargo to final consignee or to next mode expressed in format CCYYMMDD	M DT 8/8
M	B310	374	Date/Time Qualifier Code specifying type of date or time, or both date and time 035 Delivered	M ID 3/3
M	B311	140	Standard Carrier Alpha Code Standard Carrier Alpha Code	M ID 2/4

Segment: C2 Bank ID
Position: 030
Loop:
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify data required for electronic payment
Syntax Notes:
Semantic Notes:
Comments: 1 C207 is the effective payment date.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	C201	8	Bank Client Code Code identifying payee or payer	M ID 1/1
M	C202	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67)	M ID 1/2
M	C203	67	Identification Code Code identifying a party or other code	M AN 2/80

Segment: **C3** Currency
Position: 040
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To specify the currency being used in the transaction set
Syntax Notes:
Semantic Notes:

- 1 C301 is the billing currency.
- 2 C303 is the payment currency.
- 3 C304 is the rated currency.

Comments:

- 1 Currency is implied by the code for the country in whose currency the monetary amounts are specified.

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	C301	100 Currency Code	M ID 3/3
		Code (Standard ISO) for country in whose currency the charges are specified	
	C302	280 Exchange Rate	O R 4/10
		Value to be used as a multiplier conversion factor to convert monetary value from one currency to another	
	C303	100 Currency Code	O ID 3/3
		Code (Standard ISO) for country in whose currency the charges are specified	
	C304	100 Currency Code	O ID 3/3
		Code (Standard ISO) for country in whose currency the charges are specified	

Segment: **N9** Reference Identification
Position: 060
Loop:
Level: Heading
Usage: Conditional
Max Use: 300
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier
Syntax Notes:

- 1 At least one of N902 or N903 is required.
- 2 If N906 is present, then N905 is required.
- 3 If either C04003 or C04004 is present, then the other is required.
- 4 If either C04005 or C04006 is present, then the other is required.

Semantic Notes:

- 1 N906 reflects the time zone which the time reflects.
- 2 N907 contains data relating to the value cited in N902.

Comments:

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	N901	128 Reference Identification Qualifier	M ID 2/3
		Code qualifying the Reference Identification	
		BM Bill of Lading Number	
			If using EDI 204, taken from L11/P8
		CR Customer Reference Number	
			If using EDI 204, taken from the B2.04
		PO Purchase Order Number	
			If using EDI 204, taken from L11/DJ
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	
N903	369	Free-form Description	O AN 1/45
		Free-form descriptive text	

Segment: **G62** Date/Time
Position: 070
Loop:
Level: Heading
Usage: Mandatory
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.
- 3 If either G6203 or G6204 is present, then the other is required.

Semantic Notes:
Comments:

Data Element Summary			
Ref. Des.	Data Element	Name	Attributes
G6201	432	Date Qualifier Code specifying type of date 11 Shipped on This Date	X ID 2/2
G6202	373	Date Date expressed as CCYYMMDD	X DT 8/8

Segment:	R3 Route Information - Motor
Position:	080
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	12
Purpose:	To specify carrier and routing sequences and details
Syntax Notes:	<ol style="list-style-type: none"> 1 If R311 is present, then R310 is required. 2 If R312 is present, then R311 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 R303 is the station or city name at which carriers interchange shipments 2 R307 is the carrier's billing date. 3 R308 is the amount due the carrier.
Comments:	

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	R301	140	Standard Carrier Alpha Code Standard Carrier Alpha Code	M ID 2/4
M	R302	133	Routing Sequence Code Code describing the relationship of a carrier to a specific shipment movement	M ID 1/2
	R303	19	City Name Free-form text for city name	O AN 2/30
	R304	91	Transportation Method/Type Code Code specifying the method or type of transportation for the shipment	O ID 1/2
	R305	154	Standard Point Location Code Code (Standard Point Location) defined by NMFTA point development group as the official code assigned to a city or point (for ratemaking purposes) within a city	O ID 6/9

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

- 1 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.
- 2 N105 and N106 further define the type of entity in N101.

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N101	98	Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual BT Bill-to-Party CN Consignee SH Shipper	M ID 2/3
M	N102	93	Name Free-form name	M AN 1/60
	N103	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67)	O ID 1/2
	N104	67	Identification Code Code identifying a party or other code	O AN 2/80

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

Data Element Summary

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

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

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	N401	19	City Name Free-form text for city name	M AN 2/30
M	N402	156	State or Province Code Code (Standard State/Province) as defined by appropriate government agency	M ID 2/2
M	N403	116	Postal Code Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	M ID 3/15
M	N404	26	Country Code Code identifying the country	M ID 2/3

Segment:	N7 Equipment Details
Position:	160
Loop:	0200 Conditional
Level:	Heading
Usage:	Conditional
Max Use:	1
Purpose:	To identify the equipment
Syntax Notes:	<ol style="list-style-type: none"> 1 If either N703 or N704 is present, then the other is required. 2 If either N705 or N716 is present, then the other is required. 3 If either N708 or N709 is present, then the other is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 N712 is the owner of the equipment. 2 N723 is the operator or carrier of the rights of the equipment.
Comments:	<ol style="list-style-type: none"> 1 N701 is mandatory for rail transactions. 2 N720 and N721 are expressed in inches.
Notes:	Required if contracted with a specific equipment type

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
N701	206	Equipment Initial Prefix or alphabetic part of an equipment unit's identifying number	O AN 1/4
N702	207	Equipment Number Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)	O AN 1/10
N703	81	Weight Numeric value of weight	O R 1/10
N704	187	Weight Qualifier Code defining the type of weight	X ID 1/2
N705	167	Tare Weight Weight of the equipment	X N0 3/8
N711	40	Equipment Description Code Code identifying type of equipment used for shipment Refer to your contracted lanes for proper equipment code to return. If not contracted with a specific type, you may use TL.	C ID 2/2
N715	567	Equipment Length 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) Format is FFFII, where F = Feet and I = Inches. I must between 00-11. 53 foot is represented as 05300.	O N0 4/5

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

- 1 If either S503 or S504 is present, then the other is required.
- 2 If either S505 or S506 is present, then the other is required.
- 3 If either S507 or S508 is present, then the other is required.

Semantic Notes:

- 1 S509 is the stop reason description.

Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	S501	165	Stop Sequence Number Identifying number for the specific stop and the sequence in which the stop is to be performed Begin with either 1 or 2 and sequence up for any additional intermediate stops.	M N0 1/3
M	S502	163	Stop Reason Code Code specifying the reason for the stop LD Load PL Part Load PU Part Unload UL Unload	M ID 2/2
	S503	81	Weight Numeric value of weight Weigth change that occured at stop.	X R 1/10
	S504	188	Weight Unit Code Code specifying the weight unit K Kilograms L Pounds	X ID 1/1

Segment: **N9 Reference Identification**
Position: 020
Loop: 0300 Conditional
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier
Syntax Notes:

- 1 At least one of N902 or N903 is required.
- 2 If N906 is present, then N905 is required.
- 3 If either C04003 or C04004 is present, then the other is required.
- 4 If either C04005 or C04006 is present, then the other is required.

Semantic Notes:

- 1 N906 reflects the time zone which the time reflects.
- 2 N907 contains data relating to the value cited in N902.

Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N901	128	Reference Identification Qualifier Code qualifying the Reference Identification BM Bill of Lading Number PO Purchase Order Number	M ID 2/3
	N902	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X AN 1/30
	N903	369	Free-form Description Free-form descriptive text	O AN 1/45

Segment: **G62** Date/Time
Position: 030
Loop: 0300 Conditional
Level: Detail
Usage: Optional
Max Use: 10
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.
- 3 If either G6203 or G6204 is present, then the other is required.

Semantic Notes:
Comments:

Data Element Summary			
Ref. Des.	Data Element	Name	Attributes
G6201	432	Date Qualifier Code specifying type of date	X ID 2/2
G6202	373	Date Date expressed as CCYYMMDD	X DT 8/8

Segment: **N1** Name
Position: 050
Loop: 0310 Mandatory
Level: Detail
Usage: Mandatory
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:

- 1 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.
- 2 N105 and N106 further define the type of entity in N101.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	N101	98	Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual CN Consignee All S5 address should be marked as CN	M ID 2/3
M	N102	93	Name Free-form name	M AN 1/60
	N103	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67)	X ID 1/2
	N104	67	Identification Code Code identifying a party or other code	X AN 2/80

Segment: N3 Address Information
Position: 070
Loop: 0310 Mandatory
Level: Detail
Usage: Mandatory
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

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

Segment:	N4 Geographic Location
Position:	080
Loop:	0310 Mandatory
Level:	Detail
Usage:	Mandatory
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

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N401	19	City Name Free-form text for city name	M AN 2/30
M	N402	156	State or Province Code Code (Standard State/Province) as defined by appropriate government agency	M ID 2/2
M	N403	116	Postal Code Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	M ID 3/15
M	N404	26	Country Code Code identifying the country	M ID 2/3

Segment: **N9** Reference Identification
Position: 090
Loop: 0310 Mandatory
Level: Detail
Usage: Optional
Max Use: 5
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier
Syntax Notes:

- 1 At least one of N902 or N903 is required.
- 2 If N906 is present, then N905 is required.
- 3 If either C04003 or C04004 is present, then the other is required.
- 4 If either C04005 or C04006 is present, then the other is required.

Semantic Notes:

- 1 N906 reflects the time zone which the time reflects.
- 2 N907 contains data relating to the value cited in N902.

Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N901	128	Reference Identification Qualifier Code qualifying the Reference Identification BM Bill of Lading Number PO Purchase Order Number	M ID 2/3
	N902	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X AN 1/30
	N903	369	Free-form Description Free-form descriptive text	O AN 1/45

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

Data Element Summary

	<u>Ref. Des.</u>	<u>Data 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: **N9** Reference Identification
Position: 130
Loop: 0400 Mandatory
Level: Detail
Usage: Optional
Max Use: 5
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier
Syntax Notes:

- 1 At least one of N902 or N903 is required.
- 2 If N906 is present, then N905 is required.
- 3 If either C04003 or C04004 is present, then the other is required.
- 4 If either C04005 or C04006 is present, then the other is required.

Semantic Notes:

- 1 N906 reflects the time zone which the time reflects.
- 2 N907 contains data relating to the value cited in N902.

Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N901	128	Reference Identification Qualifier Code qualifying the Reference Identification BM Bill of Lading Number PO Purchase Order Number	M ID 2/3
	N902	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X AN 1/30
	N903	369	Free-form Description Free-form descriptive text	X AN 1/45

Segment: **POD** Proof of Delivery
Position: 137
Loop: 0400 Mandatory
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To provide proof of delivery
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	POD01	373	Date Date expressed as CCYYMMDD	M DT 8/8
	POD02	337	Time Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	C TM 4/8
	POD03	93	Name Free-form name	C AN 1/60

Segment: **L5** Description, Marks and Numbers
Position: 140
Loop: 0400 Mandatory
Level: Detail
Usage: Mandatory
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.
- 2 If L507 is present, then L506 is required.
- 3 If either L508 or L509 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

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	L501	213	Lading Line Item Number Sequential line number for a lading item	M N0 1/3
M	L502	79	Lading Description Description of an item as required for rating and billing purposes	M AN 1/50

Segment:	L0 Line Item - Quantity and Weight
Position:	170
Loop:	0400 Mandatory
Level:	Detail
Usage:	Optional
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:	<ol style="list-style-type: none"> 1 If either L002 or L003 is present, then the other is required. 2 If either L004 or L005 is present, then the other is required. 3 If either L006 or L007 is present, then the other is required. 4 If either L008 or L009 is present, then the other is required. 5 If L011 is present, then L004 is required. 6 If either L013 or L015 is present, then the other is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 L008 is the number of handling units of the line item tendered to the carrier. 2 L013 can only be used if the code in L009 is PLT, SKD, or SLP. 3 L015 designates whether the carrier will be required to verify the number of units contained on a pallet, slip sheet or skid. Code "Y" indicates that the carrier will be required to verify. Code "N" indicates that the carrier will not be required to verify.
Comments:	<ol style="list-style-type: none"> 1 L013 is used to convey the total number of boxes, cartons, or pieces contained on a pallet, skid, or slip sheet for the line item.

Data Element Summary

Ref.	Data		Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	L001	213 Lading Line Item Number	M N0 1/3
		Sequential line number for a lading item	
	L002	220 Billed/Rated-as Quantity	X R 1/11
		Basis for rating (miles, value, volume, etc.); Note: Weight may be defined by either data element 220 or 81	
	L003	221 Billed/Rated-as Qualifier	X ID 2/2
		Code identifying the type of quantity or value on which the rate or item pricing is based	
		BA Barrels	
		Identifies a billable unit expressed as a type of container	
		BX Box	
		CC Cubic Centimeter	
		CF Cubic Foot	
		CM Centimeter	
		DK Kilometers	
		DM Miles	
		DR Drivers	
		Identifies a billable unit expressed as persons operating equipment	
		FR Flat Rate	
		FT Foot	
		GC 100 Gallons	
		GL Gallon	
		KG Kilogram	
		LB Pound	
		LC 100 Pounds	

		LH	100 Liters		
		LR	Liter		
		MR	Mileage		
		MT	Measurement Ton		
		ND	Cord		
			A volume measurement		
		NG	Nights		
			Identifies a billable unit expressed as nights; one night is the period between 6 p.m. of a given day to 6 a.m. of the next		
		NL	Load		
		NP	Piece		
		NR	Container		
		NU	Unit		
			A specific measurement in rating shipments		
		NV	Vehicle		
		PK	Package		
		SP	Stops		
			Identifies a billable unit expressed as stops that are authorized as part of a shipment of goods		
		SY	Square Yards		
		TD	Days		
		TH	Hours		
		TN	Tons		
			Identifies a billable unit expressed as short tons (2000 pounds)		
		VM	Volume Metric Unit		
L004	81	Weight		X	R 1/10
			Numeric value of weight		
L005	187	Weight Qualifier		X	ID 1/2
			Code defining the type of weight		
		A1	Dimensional Weight		
		B	Billed Weight		
		G	Gross Weight		
		N	Actual Net Weight		
L008	80	Lading Quantity		X	N0 1/7
			Number of units (pieces) of the lading commodity		
L011	188	Weight Unit Code		O	ID 1/1
			Code specifying the weight unit		
		K	Kilograms		
		L	Pounds		

Segment: **L1 Rate and Charges**
Position: 180
Loop: 0400 Mandatory
Level: Detail
Usage: Mandatory
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

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
M	L101	213	Lading Line Item Number Sequential line number for a lading item	M N0 1/3
	L102	60	Freight Rate Rate that applies to the specific commodity	C R 1/9
	L103	122	Rate/Value Qualifier Code qualifying how to extend charges or interpret value	C ID 2/2
M	L104	58	Charge 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	M N2 1/12
	L108	150	Special Charge or Allowance Code Code identifying type of special charge or allowance Must be used for all ancillary codes. MSG/999 not accepted. Please see Addenda A for codes Ryder accepts.	C ID 3/3
	L109	121	Rate Class Code Code identifying specifically designated class of goods; Note: For international air shipments, see IATA Resolution 600k	O ID 1/3
	L113	257	Tariff Application Code Code indicating to which traffic a tariff applies	O ID 1/1
	L114	74	Declared Value Monetary assigned value expressed in the standard monetary denomination for the currency specified	X N2 2/12

Segment: **L4** Measurement
Position: 190
Loop: 0400 Mandatory
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To describe physical dimensions and quantities
Syntax Notes:
Semantic Notes: 1 L406 is the Rounding in Pattern for dimensional shipments.
Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	L401	82	Length Largest horizontal dimension of an object measured when the object is in the upright position	M R 1/8
M	L402	189	Width Shorter measurement of the two horizontal dimensions measured with the object in the upright position	M R 1/8
M	L403	65	Height Vertical dimension of an object measured when the object is in the upright position	M R 1/8
M	L404	90	Measurement Unit Qualifier Code specifying the linear dimensional unit	M ID 1/1

Segment: **L7** Tariff Reference
Position: 200
Loop: 0400 Mandatory
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:

- 1 L710 is the effective date.
- 2 In L715 and L716, "City" and "State" are used for rate combination city and state.

Comments:

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
L707	59	Freight Class Code	C AN 2/5

Code indicating generalized classification that applies to one or more items in the shipment, i.e., class 70, 77.5, etc.

Segment: **L3** Total Weight and Charges
Position: 010
Loop:
Level: Summary
Usage: Mandatory
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 either L303 or L304 is present, then the other is required.
- 3 If either L309 or L310 is present, then the other is required.
- 4 If L312 is present, then L301 is required.
- 5 If either L314 or L315 is present, then the other is required.

Semantic Notes:

- 1 L305 is the total charges.

Comments:

Data Element Summary

	<u>Ref.</u>	<u>Data</u>		<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	L301	81	Weight	M R 1/10
			Numeric value of weight	
	L302	187	Weight Qualifier	X ID 1/2
			Code defining the type of weight	
			B Billed Weight	
			G Gross Weight	
			N Actual Net Weight	
M	L305	58	Charge	M 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	
	L309	183	Volume	C R 1/8
			Value of volumetric measure	
	L310	184	Volume Unit Qualifier	C ID 1/1
			Code identifying the volume unit	
	L311	80	Lading Quantity	C N0 1/7
			Number of units (pieces) of the lading commodity	
	L312	188	Weight Unit Code	C ID 1/1
			Code specifying the weight unit	
			K Kilograms	
			L Pounds	

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: 1 SE is the last segment of each transaction set.

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SE01	96	Number of Included Segments	M N0 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	

Addenda A Accessorial List

EDI Code	Description
003	ADDRESS/ACCOUNT CORRECTION
005	CARNET ACTIVATION
010	BEYOND CHARGE
020	ADDRESS/ACCOUNT CORRECTION
025	DESTINATION ADVANCE
027	PACKAGING-CRATING-BOXING
02Z	ANTI-DUMPING
030	DESTINATION ADVANCE FEE
035	ADVANCE ORIGIN AMOUNT
040	ADVANCE ORIGIN FEE
045	ADVANCE ORIGIN FEE
055	DISTRIBUTION FEE
060	DISTRIBUTION FEE
065	DISTRIBUTION FEE
080	AIR FREIGHT
090	AIRPORT TAX ORIGIN/DESTINATION
095	AIRPORT TAX ORIGIN/DESTINATION
100	TERMINAL HANDLING CHARGE
110	CLERICAL/DOCUMENT TRANSFER/HANDLING FEE
115	ASSEMBLY CHARGE
120	BANKING/SIGHT DRAFTS
140	HANDLING FEE
145	BORDER CROSSING FEE
150	CURRENCY ADJUSTMENT - CAF
155	IMPORT SERVICE FEE
165	MANIFEST CHARGE
170	CERTIFICATE OF ORIGIN
185	AIRBILL PREPARATION
190	TERMINAL HANDLING CHARGE
210	CONSTANT SURVEILLANCE SERVICE
215	CONSULAR PREPARATION FEES
220	CONSULAR FEE
225	CONSTANT SURVEILLANCE SERVICE ARMED
230	CREDIT/PYMT APPLIED

240	BROKERAGE CUSTOM ENTRY FEE
245	BROKERAGE CUSTOM ENTRY FEE
250	COMMERCIAL/CUSTOMS INVOICE: ADDITIONAL
255	CLASSIFICATION LINES: ADDITIONAL
260	PICKUP/DELIVER SURCHARGE
290	PICK UP CHARGE
295	FUEL SURCHARGE
300	DISTRIBUTION FEE
310	HAZARDOUS MATERIALS CHARGE
315	DUTY CHARGES
335	F.E.T. FEDERAL EXCISE TAX
340	F.E.T. FEDERAL EXCISE TAX
350	EXPEDITE SERVICE CHARGE
360	EXPORT ENTRY
365	AES FILING/SHIPPERS EXPORT (SED)
370	AES FILING/SHIPPERS EXPORT (SED)
375	PERMIT CHARGE
380	PICKUP/DELIVER SURCHARGE
395	DDP DLVR DUTY PAID CHGS
405	FUEL SURCHARGE
410	WAREHOUSING FEE
415	OTHER
420	HAZARDOUS MATERIALS CHARGE
425	HAZARDOUS MATERIALS CHARGE
430	FORWARDER FEE
440	IMPORT SERVICE FEE
445	INSURANCE-CARGO
450	INLAND CHARGES
455	INSURANCE-CARGO
460	HANDLING FEE
462	ADDRESS/ACCOUNT CORRECTION
470	LETTER OF CREDIT PROCESSING FEE
480	CLERICAL/DOCUMENT TRANSFER/HANDLING FEE
485	MESSENGER SERVICES
495	DELIVERY CHARGE
500	PICK UP CHARGE
505	ADDRESS/ACCOUNT CORRECTION
510	ISLAND PU/DELIVERY CHARGES
515	STORAGE FEES
520	OVER DIMENSION
525	BROKERAGE CUSTOM ENTRY FEE
535	REMOTE AREA
540	PICKUP/DELIVER SURCHARGE
550	AIRBILL PREPARATION

560	COMMERCIAL/CUSTOMS INVOICE: ADDITIONAL
565	EXPORT ENTRY
580	EXPEDITE SERVICE CHARGE
586	MERCHANDISE PROCESSING FEE
590	DRAYAGE SERVICE
593	ADDRESS/ACCOUNT CORRECTION
595	COMMERCIAL/CUSTOMS INVOICE: ADDITIONAL
600	ADDRESS/ACCOUNT CORRECTION
605	DRAYAGE SERVICE
615	COST RECOVERY ADJUSTMENT
625	RECOOPER/REPACKAGE
640	OTHER
645	HAZARDOUS MATERIALS CHARGE
650	PICK UP CHARGE
665	SATURDAY DELIVERY/PICKUP
670	SATURDAY DELIVERY/PICKUP
675	SECURITY CHARGE
680	SPECIAL SERVICES
685	PICKUP/DELIVER SURCHARGE
690	HANDLING FEE
695	PICKUP/DELIVER SURCHARGE
700	SPECIAL/OTHER EQUIPMENT CHARGE
720	TELEPHONE/FAXING SERVICES
725	TELEPHONE/FAXING SERVICES
730	TERMINAL HANDLING CHARGE
740	TRANSFER LADING CHARGE
745	VALUATION FEE
750	VAT - VALUE ADDED TAX
761	SIGNATURE/TALLY RECORD SVC
892	HANDLING FEE
AAJ	RESIDENTIAL PU/DELIVERY CHARGE
AAM	OTHER
AAN	PICK UP CHARGE
AAO	PICK UP CHARGE
AAS	FLAGMAN (PER PERMIT)
AAT	AIR FREIGHT TAX
ACC	ARRIVAL NOTIFICATION
ACF	PICKUP/DELIVER SURCHARGE
ACH	RESIDENTIAL PU/DELIVERY CHARGE
ADH	ADVANCE ORIGIN FEE
ADV	ADVANCE ORIGIN AMOUNT
AFB	ADDITIONAL INVOICES / PIECES
AGS	CONSTANT SURVEILLANCE SERVICE ARMED
AIR	AIR FREIGHT

ALB	SPECIAL SERVICES
ALC	PICKUP/DELIVER SURCHARGE
APT	ARRIVAL NOTIFICATION
ARB	ARBITRARY CHARGE
ARR	AIR RIDE TRAILER
ASC	ASSEMBLY CHARGE
ATT	DELIVERY CHARGE
BAB	BROKERAGE CUSTOM ENTRY FEE
BBK	BREKABULK FEE
BEY	BEYOND CHARGE
BKA	OVER DIMENSION
BLC	BILL OF LADING CHARGE OR CHANGE
BLK	BLOCK,BRACE & STACK CHG
BLW	BLOWER CHARGE
BND	BOND CHARGES
BOB	BOBTAIL CHARGES
BRD	BRIDGE TOLLS
BSC	BUNKER CHARGE
BSS	BROKER SELECT SERVICES
BX	BORDER CROSSING FEE
BYD	BEYOND CHARGE
CAA	VEHICHL E ORDERED NOT USED
CAH	COMPRESSOR CHARGE
CBL	BILL OF LADING CHARGE OR CHANGE
CBW	CONTAINER HANDLING/STATION FEE (CFS)
CCA	CARRIER CREDIT (LGE ONLY)
CCH	INSPECTION/CERTIFICATION FEE
CFC	BROKERAGE CUSTOM ENTRY FEE
CHG	ADVANCE ORIGIN AMOUNT
CHN	BLOCK,BRACE & STACK CHG
CLN	CLEANING CHARGES
CNS	CONSOLIDATION CHARGES
COC	SWITCHING/PULLING/RE-POSITIONING CHG
COF	OCEAN FREIGHT
COL	C.O.D. FEE
CON	CITY OR BOROUGH DLVY CHG
COP	PIER OR PORT CHARGES
COU	C.O.D. FEE
CPE	SAME DAY SERVICE
CRF	COST RECOVERY ADJUSTMENT
CRS	COURIER FEE
CSA	CLOSING AND SEALING
CSD	CONSTRUCTION SITE SURCHARGE
CSE	MANIFEST CHARGE

CSF	BROKERAGE CUSTOM ENTRY FEE
CSP	CURTAIN SIDE VAN (FLAT DROP)
CTC	HEEL DISPOSAL
CTD	SPECIAL/OTHER EQUIPMENT CHARGE
CTF	CHASSIS / BOGIE OR AXLE CHG
CTG	CARTAGE CHARGE
CTX	CUSTOMS EXAMS
CUA	CURRENCY ADJUSTMENT - CAF
CUS	DUTY CHARGES
DBD	PIER OR PORT CHARGES
DCT	CITY OR BOROUGH DLVY CHG
DDD	DOUBLE DROP TRAILER
DDN	DUAL DRIVER W/ENHANCED DRIVER CHECK
DDP	DUAL DRIVER PROTECTIVE SVC
DEA	DEMURRAGE CHARGE
DEL	DELIVERY CHARGE
DEM	DEMURRAGE CHARGE
DEP	DETENTION WITH POWER
DES	DEMURRAGE CHARGE
DET	DETENTION W/POWER
DEW	DETENTION W/O POWER
DFS	DROMEDARY BOX
DGS	HAZARDOUS MATERIALS CHARGE
DIC	DIVERSION CHARGE
DIS	DISTRIBUTION SERVICE
DIV	DIVERSION AND RECONSIGNMENT
DLH	DRAYAGE SERVICE
DMC	DEADHEAD MILEAGE CHARGE
DOC	CLERICAL/DOCUMENT TRANSFER/HANDLING FEE
DPU	DETENTION-AFTER 4 HRS
DRC	DRAYAGE SERVICE
DRP	DERAMPING CHARGE
DRV	WAITING TIME
DTC	DELIVERY CHARGE
DTD	DUTY CHARGES
DTL	DETENTION: LOADING
DTU	DETENTION: UNLOADING
DTV	DETENTION WITH POWER
DWP	DETENTION WITH POWER
EAC	ELECTRONIC VAN
EBD	TRADE SHOW/CONVENTION SURCHARGE
EBP	TRADE SHOW/CONVENTION SURCHARGE
ECC	WILL CALL CHARGE
ECR	ESCORT VEHICLE SERVICE

EDD	EQUIPMENT IMBALANCE SURCHARGE
EDT	CUST ELECT TRUCK DEST.
EEF	EXPEDITE SERVICE CHARGE
EEP	EXPEDITE SERVICE CHARGE
EEX	EXPORT ENTRY
EIC	EXPORT ENTRY
EMR	AOG HANDLING FEE
EMS	EMERGENCY FUEL SURCHARGE
EMT	EMPTY MOVEMENT CHARGE
ENC	FUEL SURCHARGE
ENS	FUEL SURCHARGE
EPS	HAZARDOUS MATERIALS CHARGE
ERT	TEMP-ASSURE VALIDATED SERVICE
ESC	EXPEDITE SERVICE CHARGE
ESD	DUTY CHARGES
ETR	EMPTY MOVEMENT CHARGE
EVC	VALUATION FEE
EXC	EXCLUSIVE USE
EXD	TEAM DRIVER
EXL	OVERLENGTH CHARGE
EXM	EXCESS MILES
EXP	EXPEDITE SERVICE CHARGE
EXS	PEAK SEASON SURCHARGE
EXW	OVERWEIGHT CHARGE
FAB	F.E.T. FEDERAL EXCISE TAX
FAH	GRI - GENERAL RATE INCREASE
FCB	BORDER CROSSING FEE
FCI	WEEKLY/MONTHLY FIXED FEE
FFI	LATE FEE
FLK	FORKLIFT SERVICE
FLT	FERRY SERVICE CHARGE
FMS	PWC ONLY -- US DEPT. OF DEFENSE PROCESSING
FSC	FUEL SURCHARGE
FUE	FUEL SURCHARGE
FUL	FUEL SURCHARGE
FWC	FORWARDER FEE
GOV	GOVERNMENT FEE
GSS	SECURITY CHARGE
GST	GST - GOODS & SERVICE TAX
H2O	PRODUCED WATER DISPOSAL
HAN	HANDLING FEE
HAZ	HAZARDOUS MATERIALS CHARGE
HBD	TERMINAL HANDLING CHARGE
HDG	HOLDING CHARGE/DELAYED DELIVERY

HET	HEAT PROTECTION SERVICE
HFA	INSIDE DELIVERY
HHB	HANDLING FEE
HIC	HAZARDOUS MATERIALS CHARGE
HMI	HAZARDOUS MATERIALS CHARGE
HOC	DROP AND HOOK
HOL	SUNDAY/HOLIDAY PICKUP/DELIVERY
HOS	HOSE CHARGE
HOT	EXPEDITE SERVICE CHARGE
HRS	PROTECTIVE SERVICE HEAT/COLD
HST	HST - HARMONIZED SALES TAX
HZ1	HAZMAT EXPLOSIVE
HZ2	HAZMAT RADIOACTIVE
HZC	ARMS,AMMUNITIONS & EXPLOSIVES
HZS	HAZARDOUS MATERIALS CHARGE
IAC	INSPECTION/CERTIFICATION FEE
ICE	REFRIGERATED VAN
IDL	INSIDE DELIVERY
IFC	INBOUND FREIGHT CHARGE
IHT	INTERSTATE/HIGHWAY TOLL
ILD	ISLAND PU/DELIVERY CHARGES
ILP	ISLAND PU/DELIVERY CHARGES
INC	INSURANCE-CARGO
INP	STOP OFF CHARGE
INS	INSURANCE-CARGO
IPU	INSIDE PICKUP CHARGE
ISF	IMPORT SECURITY FILING ISF
ITA	CREDIT/PYMT APPLIED
LAA	LABOR CHARGE
LAB	LUMPER SERVICE(EXTRA HELPER)
LAC	BILL OF LADING CHARGE OR CHANGE
LAL	LABOR CHARGE
LAY	LAYOVER WEEKNIGHT CHARGE
LDG	TRUCK LOADING/UNLOADING
LFT	LIFT GATE CHARGE
LGD	LIFT GATE CHARGE
LIE	INSURANCE-CARGO
LIN	LINEAR FOOT RULE
LLD	TARPING- OD LOAD
LMC	LABOR HOURS (REGULAR)
LOA	HAND LOAD/UNLOAD
LPC	LATE FEE
LSC	LABOR CHARGE
LSH	OTHER

LUM	LUMPER SERVICE(EXTRA HELPER)
LWA	LOW WATER SURCHARGE
MAB	MEXICO MILEAGE CHARGE
MAE	ESCORT VEHICLE SERVICE
MAN	LUMPER SERVICE(EXTRA HELPER)
MCG	EXPEDITE SERVICE CHARGE
MDM	STAND PREPARATION/MOUNT/DEMOUNT
MEA	MEALS & LODGING CHARGE
MES	ESCORT VEHICLE SERVICE
MET	ESCORT VEHICLE (PER PERMIT)
MFC	MANIFEST CHARGE
MGT	MGT-MANAGEMENT FEE
MIL	OTHER
MNC	ARRIVAL NOTIFICATION
MNS	MOTOR SURVEILLANCE SERVICE
MRK	MARKING & TAGGING CHARGES
MXD	MEX BROKERAGE-DEFINITE IMPORT
MXF	FUEL SURCHARGE- MEXICO
MXM	MEX NORTHBOUND BROKERAGE FEE
MXP	MEX PRE-VALIDATION FEE
MXT	MEX BROKERAGE-TEMPORARY IMPORT
MXU	MEX NORTHBOUND US BROKERAGE FEE
NAL	NOZZLE CHARGE
NCH	ORDER NOTIFY CHARGES
NDS	HEAT PROTECTION SERVICE
NFY	ARRIVAL NOTIFICATION
NYD	CITY OR BOROUGH DLVY CHG
OAB	OVERWEIGHT CHARGE
OAC	OVERTIME
OCF	OCEAN FREIGHT
OCH	HAZARDOUS CHG-PASS THROUGH
OCN	OVERHEIGHT CHARGE
OFU	FUMIGATION FEE
OPC	CHASE VEHICLE
ORM	EXCESS MILES
OSC	BORDER CROSSING FEE
OUT	PICKUP/DELIVER SURCHARGE
OVR	OVER DIMENSION
OWC	OVERWIDTH CHARGE
PAD	PREMIUM SERVICE UPGRADE
PAE	PREMIUM SERVICE UPGRADE
PAJ	PUMPING OR VACUUMING CHARGE
PAK	TESTING OF TRAILER/MATERIALS
PBL	PIER OR PORT CHARGES

PCH	PROTECTIVE SERVICE HEAT/COLD
PDY	REMOTE AREA
PEC	PALLET CHARGE
PEN	FINES, TICKETS, PENALTIES
PER	PERMIT CHARGE
PIR	PICK UP CHARGE
PJA	PALLET JACK
PKS	RECOOPER/REPACKAGE
PLC	INSURANCE DOCS PREP
PMR	PAINTING EQUIPMENT
PMT	AFTER HOURS PICKUP OR DELIVERY
PMU	PUMPING OR VACUUMING CHARGE
PMX	PUMPING-SPECIAL CHARGE
POD	PROOF OF DELIVERY CHARGE
PPD	PICKUP/DELIVER SURCHARGE
PPN	PALLET CHARGE
PPS	HEEL DISPOSAL
PRC	PRE-CARRIAGE
PSC	PROTECTIVE SERVICE HEAT/COLD
PSD	FORWARDER FEE
PSH	PROTECTIVE SERVICE HEAT/COLD
PSM	PUSHERMAN
PSS	PROTECTIVE SECURITY SVC
PST	POSTAGE CHARGE
PTS	TARPING CHARGE
PUC	PICK UP CHARGE
PUD	PICK UP CHARGE
PUK	PACKAGING-CRATING-BOXING
PVB	BOND CHARGES
PWH	WHARFAGE
PYS	EXPEDITE SERVICE CHARGE
QAA	ARBITRARY CHARGE
QST	QST - QUEBEC SALES TAX
QUO	SPOT QUOTE
RAA	RECONSIGNMENT CHARGE
RAB	RETURNED LOAD
RAG	RECOOPER/REPACKAGE
RAM	RAMPING CHARGE
RCA	RESIDENTIAL PU/DELIVERY CHARGE
RCC	RECONSIGNMENT CHARGE
RCD	RECONSIGNMENT CHARGE
RCE	OTHER
RCL	REDELIVERY CHARGE
RCP	RECOOPER/REPACKAGE

RDC	RECONSIGNMENT CHARGE
REC	RETURNED LOAD
RED	REDELIVERY CHARGE
REE	REGULATORY FEE
REF	PROTECTIVE SERVICE HEAT/COLD
REG	HST - HARMONIZED SALES TAX
REL	LABOR CHARGE
REP	RESIDENTIAL PU/DELIVERY CHARGE
RES	RESIDENTIAL PU/DELIVERY CHARGE
RET	RETURNED LOAD
RFD	RETURNED LOAD
RGC	RGN: REMOVABLE GOOSE NECK
RHM	SPECIAL/OTHER EQUIPMENT CHARGE
RLQ	OTHER
RMP	RETURNED LOAD
RRN	RENTAL EQUIPMENT
RRP	REPAIR CHARGE
RSP	REDELIVERY CHARGE
RTC	RETURNED LOAD
SAA	STEPDECK TRAILER
SAC	SPECIAL SERVICES
SAH	OTHER
SAJ	CURRENCY ADJUSTMENT - CAF
SAM	STOP OFF CHARGE
SAS	LAYOVER WEEKEND CHARGE
SAT	SATURDAY DELIVERY/PICKUP
SBC	WAITING TIME
SCL	WEIGHT INSPECTION
SCO	SAND COORDINATOR
SCU	WEIGHT INSPECTION
SDL	SPLIT PICKUP/DELV
SDM	LINE PIPE STRINGING
SDO	DOODLER
SDS	SAME DAY SERVICE
SEC	SPECIAL/OTHER EQUIPMENT CHARGE
SEF	INSIDE DELIVERY
SEG	SORT,SEGREGATE & STACKING CHG
SEL	LUMPER SERVICE(EXTRA HELPER)
SER	HANDLING FEE
SGL	SINGLE SHIPMENT CHARGE
SLC	STRETCH TRAILER
SLP	STRETCH DBLE DROP TRLR
SNS	SATELLITE MTR SURVEILLANCE
SOC	STOP OFF CHARGE

SPC	PERMIT CHARGE
SPL	SPECIAL SERVICES
SPP	SPECIAL SERVICES
SPT	SPOTTING FEE
SPU	SPLIT PICKUP/DELV
SRG	STORAGE FEES
SRS	SPECIAL SERVICES
SSC	CONSOLIDATION CHARGES
SSF	SINGLE SHIPMENT CHARGE
SSL	INSURANCE-CARGO
SST	STATE/PROVINCIAL SALES TAX (PST)
SSX	NAV TAX CANADIAN
STF	STUFFING/UNSTUFFING FEE
STM	STEAMING CHARGE
STP	STOP OFF CHARGE
STQ	SPOT QUOTE
STR	STORAGE FEES
SUC	DELIVERY CHARGE
SUF	SUFFERANCE WAREHOUSE CHARGE
SUR	PROOF OF DELIVERY CHARGE
SWC	SWITCHING/PULLING/RE-POSITIONING CHG
TAA	TELEPHONE/FAXING SERVICES
TAC	TEMP. ALLOWANCE FOR LIMITED SPACE
TAD	GREEN TAX -RENEWABLE ENERGY
TAF	CROSS-DOCK CHARGE
TAH	FURN.PADS,BLANKETS OR STRAPS
TAR	TARPING CHARGE
TAX	STATE/PROVINCIAL SALES TAX (PST)
TAY	QST - QUEBEC SALES TAX
TDD	EQUIPMENT DETENTION ONLY - DESTINATION
TDO	EQUIPMENT DETENTION ONLY - ORIGIN
TDQ	DETENTION W/POWER
TDT	DETENTION W/POWER
TED	TERMINAL FEE DESTINATION
TEO	TERMINAL FEE ORIGIN
TER	TERMINAL HANDLING CHARGE
TOC	TOFC SERVICE CHARGE
TOL	BRIDGE TOLLS
TON	VEHICHL E ORDERED NOT USED
TPS	THIRD PARTY FEE
TRC	SPECIAL/OTHER EQUIPMENT CHARGE
TRF	AIRPORT TRANSFER FEE
TRM	KILL TRUCK
TRO	TRUCK REBILL FEE ORG.

TSF	TRADE SHOW/CONVENTION SURCHARGE
TTA	TANKARD COMPARTMENT CHARGE
TTM	NAV TAX CANADIAN
TTS	STATE/PROVINCIAL SALES TAX (PST)
TTT	THIRD PARTY FEE
UND	DRIVER ASSIST LOAD/UNLOAD
UNL	LABOR CHARGE
URC	LABOR CHARGE
USW	SWITCHING/PULLING/RE-POSITIONING CHG
UTP	ADVANCE TO CUSTOMS FEE
UUM	TARPING-LEGAL LOAD
VFN	VEHICLE ORDERED NOT USED
VIS	TOW AWAY SERVICE
VNU	VEHICLE ORDERED NOT USED
VOR	VEHICLE ORDERED NOT USED
VVP	DIRECT TRUCK CHARGE
WAR	WAR RISK SECURITY CHARGE
WDS	WEATHER DISASTER SURCHARGE
WEA	TARPING CHARGE
WFG	WHARFAGE
WFH	WHARFAGE
WFT	VEHICLE ORDERED NOT USED
WHC	WAREHOUSING FEE
WRC	WEIGHT INSPECTION
WRE	WEIGHT INSPECTION
WTG	WAITING TIME
WTM	WAITING TIME
WTV	WEIGHT INSPECTION
WWC	WHARFAGE
ZZM	MOTTS MISC WAREHOUSE
ZZP	PHYSICAL INVENTORY
ZZR	RESTACKING
ZZZ	FUEL CHARGE (use only if advised by Ryder)

Description	EDI Code
ADDRESS/ACCOUNT CORRECTION	003
CARNET ACTIVATION	005
BEYOND CHARGE	010
ADDRESS/ACCOUNT CORRECTION	020
DESTINATION ADVANCE	025
DESTINATION ADVANCE FEE	030
ADVANCE ORIGIN AMOUNT	035
ADVANCE ORIGIN FEE	040
ADVANCE ORIGIN FEE	045
DISTRIBUTION FEE	055

AIR FREIGHT	080
AIRPORT TAX ORIGIN/DESTINATION	090
AIRPORT TAX ORIGIN/DESTINATION	095
TERMINAL HANDLING CHARGE	100
ASSEMBLY CHARGE	115
BANKING/SIGHT DRAFTS	120
HANDLING FEE	140
CURRENCY ADJUSTMENT - CAF	150
IMPORT SERVICE FEE	155
MANIFEST CHARGE	165
CERTIFICATE OF ORIGIN	170
TERMINAL HANDLING CHARGE	190
CONSTANT SURVEILLANCE SERVICE	210
CONSULAR PREPARATION FEES	215
CONSULAR FEE	220
CONSTANT SURVEILLANCE SERVICE ARMED	225
BROKERAGE CUSTOM ENTRY FEE	240
BROKERAGE CUSTOM ENTRY FEE	245
COMMERCIAL/CUSTOMS INVOICE: ADDITIONAL	250
CLASSIFICATION LINES: ADDITIONAL	255
PICKUP/DELIVER SURCHARGE	260
PICK UP CHARGE	290
FUEL SURCHARGE	295
DISTRIBUTION FEE	300
HAZARDOUS MATERIALS CHARGE	310
DUTY CHARGES	315
F.E.T. FEDERAL EXCISE TAX	335
F.E.T. FEDERAL EXCISE TAX	340
EXPEDITE SERVICE CHARGE	350
EXPORT ENTRY	360
SHIPPERS EXPORT DECLARATION (SED)	365
SHIPPERS EXPORT DECLARATION (SED)	370
PERMIT CHARGE	375
PICKUP/DELIVER SURCHARGE	380
DDP DLVR DUTY PAID CHGS	395
Freight	400
FUEL SURCHARGE	405
WAREHOUSING FEE	410
HAZARDOUS MATERIALS CHARGE	420
HAZARDOUS MATERIALS CHARGE	425
FORWARDER FEE	430
IMPORT SERVICE FEE	440
INSURANCE-CARGO	445
INLAND CHARGES	450
INSURANCE-CARGO	455
ADDRESS/ACCOUNT CORRECTION	462
LETTER OF CREDIT PROCESSING FEE	470
DOCUMENT TRANSFER FEE/HANDLING	480
MESSENGER SERVICES	485
ISLAND PU/DELIVERY CHARGES	510
OVER DIMENSION	520

PICKUP/DELIVER SURCHARGE	535
PICKUP/DELIVER SURCHARGE	540
AIRBILL PREPARATION	550
COMMERCIAL/CUSTOMS INVOICE: ADDITIONAL	560
EXPORT ENTRY	565
EXPEDITE SERVICE CHARGE	580
MERCHANDISE PROCESSING FEE	586
ADDRESS/ACCOUNT CORRECTION	593
COMMERCIAL/CUSTOMS INVOICE: ADDITIONAL	595
COST RECOVERY ADJUSTMENT	615
RECOOPER/REPACKAGE	625
HAZARDOUS MATERIALS CHARGE	645
PICK UP CHARGE	650
SATURDAY DELIVERY/PICKUP	665
SATURDAY DELIVERY/PICKUP	670
SECURITY CHARGE	675
SPECIAL SERVICES	680
PICKUP/DELIVER SURCHARGE	685
HANDLING FEE	690
PICKUP/DELIVER SURCHARGE	695
SPECIAL/OTHER EQUIPMENT CHARGE	700
TELEPHONE/FAXING SERVICES	720
TELEPHONE/FAXING SERVICES	725
TERMINAL HANDLING CHARGE	730
TRANSFER LADING CHARGE	740
VALUATION FEE	745
VAT - VALUE ADDED TAX	750
SIGNATURE/TALLY RECORD SVC	761
RESIDENTIAL PU/DELIVERY CHARGE	AAJ
FLAGMAN (PER PERMIT)	AAS
AIR FREIGHT TAX	AAT
ADVANCE ORIGIN FEE	ADH
ADVANCE ORIGIN AMOUNT	ADV
ADDITIONAL INVOICES / PIECES	AFB
CONSTANT SURVEILLANCE SERVICE ARMED	AGS
AIR FREIGHT	AIR
ADVANCE ORIGIN AMOUNT	ALC
ARRIVAL NOTIFICATION	APT
ARBITRARY CHARGE	ARB
AIR RIDE TRAILER	ARR
ASSEMBLY CHARGE	ASC
DELIVERY CHARGE	ATT
BROKERAGE CUSTOM ENTRY FEE	BAB
BREAKBULK FEE	BBK
BEYOND CHARGE	BEY
OVER DIMENSION	BKA
BILL OF LADING CHARGE OR CHANGE	BLC
BLOCK,BRACE & STACK CHG	BLK
BLOWER CHARGE	BLW
BOND CHARGES	BND
BOBTAIL CHARGES	BOB

BRIDGE TOLLS	BRD
BUNKER CHARGE	BSC
HANDLING FEE	BSS
BEYOND CHARGE	BYD
VEHICLHLE ORDERED NOT USED	CAA
COMPRESSOR CHARGE	CAH
BILL OF LADING CHARGE OR CHANGE	CBL
CONTAINER HANDLING/STATION FEE (CFS)	CBW
CARRIER CREDIT (LGE ONLY)	CCA
ADVANCE ORIGIN AMOUNT	CHG
BLOCK,BRACE & STACK CHG	CHN
CLEANING CHARGES	CLN
CONSOLIDATION CHARGES	CNS
OCEAN FREIGHT	COF
C.O.D. FEE	COL
CITY OR BOROUGH DLVY CHG	CON
PIER CHARGES	COP
C.O.D. FEE	COU
SAME DAY SERVICE	CPE
COST RECOVERY ADJUSTMENT	CRF
COURIER FEE	CRS
CONSTRUCTION SITE SURCHARGE	CSD
MANIFEST CHARGE	CSE
BROKERAGE CUSTOM ENTRY FEE	CSF
CURTAIN SIDE VAN (FLAT DROP)	CSP
HEEL DISPOSAL	CTC
SPECIAL/OTHER EQUIPMENT CHARGE	CTD
CHASSIS / BOGIE OR AXLE CHG	CTF
CARTAGE CHARGE	CTG
CUSTOMS EXAMS	CTX
CURRENCY ADJUSTMENT - CAF	CUA
DUTY CHARGES	CUS
CITY OR BOROUGH DLVY CHG	DCT
DOUBLE DROP TRAILER	DDD
DUAL DRIVER W/ENHANCED DRIVER CHECK	DDN
DUAL DRIVER PROTECTIVE SVC	DDP
DEMURRAGE CHARGE	DEA
DELIVERY CHARGE	DEL
DEMURRAGE CHARGE	DEM
DETENTION WITH POWER	DEP
DEMURRAGE CHARGE	DES
DETENTION W/POWER	DET
DETENTION W/O POWER	DEW
DROMEDARY BOX	DFS
HAZARDOUS MATERIALS CHARGE	DGS
DIVERSION CHARGE	DIC
DISTRIBUTION SERVICE	DIS
DIVERSION AND RECONSIGNMENT	DIV
DRAYAGE SERVICE	DLH
DEADHEAD MILAGE CHARGE	DMC
DOCUMENT TRANSFER FEE/HANDLING	DOC

DETENTION-AFTER 4 HRS	DPU
DRAYAGE SERVICE	DRC
DERAMPING CHARGE	DRP
DELIVERY CHARGE	DTC
DETENTION: LOADING	DTL
DETENTION: UNLOADING	DTU
DETENTION WITH POWER	DTV
DETENTION WITH POWER	DWP
ELECTRONIC VAN	EAC
TRADE SHOW/CONVENTION SURCHARGE	EBD
TRADE SHOW/CONVENTION SURCHARGE	EBP
WILL CALL CHARGE	ECC
ESCORT VEHICLE SERVICE	ECR
EQUIPMENT IMBALANCE SURCHARGE	EDD
CUST ELECT TRUCK DEST.	EDT
EXPEDITE SERVICE CHARGE	EEF
EXPEDITE SERVICE CHARGE	EEP
EXPORT ENTRY	EEX
EXPORT ENTRY	EIC
AOG HANDLING FEE	EMR
EMERGENCY FUEL SURCHARGE	EMS
EMPTY MOVEMENT CHARGE	EMT
FUEL SURCHARGE	ENC
FUEL SURCHARGE	ENS
TEMP-ASSURE VALIDATED SERVICE	ERT
EXPEDITE SERVICE CHARGE	ESC
DUTY CHARGES	ESD
EMPTY MOVEMENT CHARGE	ETR
VALUATION FEE	EVC
EXCLUSIVE USE	EXC
TEAM DRIVER	EXD
OVERLENGTH CHARGE	EXL
EXCESS MILES	EXM
EXPEDITE SERVICE CHARGE	EXP
PEAK SEASON SURCHARGE	EXS
OVERWEIGHT CHARGE	EXW
F.E.T. FEDERAL EXCISE TAX	FAB
GRI - GENERAL RATE INCREASE	FAH
BORDER CROSSING FEE	FCB
WEEKLY/MONTHLY FIXED FEE	FCI
LATE FEE	FFI
FERRY SERVICE CHARGE	FLT
FUEL SURCHARGE	FUE
FORWARDER FEE	FWC
SECURITY CHARGE	GSS
GST - GOODS & SERVICE TAX	GST
HANDLING FEE	HAN
HAZARDOUS MATERIALS CHARGE	HAZ
TERMINAL HANDLING CHARGE	HBD
HOLDING CHARGE/DELAYED DELIVERY	HDG
HEAT PROTECTION SERVICE	HET

INSIDE DELIVERY	HFA
HANDLING FEE	HHB
SUNDAY/HOLIDAY PICKUP/DELIVERY	HOL
HOSE CHARGE	HOS
PROTECTIVE SERVICE HEAT/COLD	HRS
HST - HARMONIZED SALES TAX	HST
ARMS,AMMUNITIONS & EXPLOSIVES	HZC
HAZARDOUS MATERIALS CHARGE	HZS
INSPECTION FEE	IAC
REFRIGERATED VAN	ICE
INSIDE DELIVERY	IDL
INBOUND FREIGHT CHARGE	IFC
INTERSTATE/HIGHWAY TOLL	IHT
ISLAND PU/DELIVERY CHARGES	ILD
ISLAND PU/DELIVERY CHARGES	ILP
INSURANCE-CARGO	INC
STOP OFF CHARGE	INP
INSURANCE-CARGO	INS
INSIDE PICKUP CHARGE	IPU
IMPORT SECURITY FILING ISF	ISF
LABOR CHARGE	LAA
LUMPER SERVICE(EXTRA HELPER)	LAB
BILL OF LADING CHARGE OR CHANGE	LAC
LABOR CHARGE	LAL
LAYOVER WEEKNIGHT CHARGE	LAY
TRUCK LOADING/UNLOADING	LDG
LIFT GATE CHARGE	LFT
INSURANCE-CARGO	LIE
LINEAR FOOT RULE	LIN
TARPING- OD LOAD	LLD
LABOR HOURS (REGULAR)	LMC
HAND LOAD/UNLOAD	LOA
LATE FEE	LPC
LABOR CHARGE	LSC
LOW WATER SURCHARGE	LWA
MEXICO MILEAGE CHARGE	MAB
ESCORT VEHICLE SERVICE	MAE
MEALS & LODGING CHARGE	MEA
ESCORT VEHICLE SERVICE	MES
ESCORT VEHICLE (PER PERMIT)	MET
MANIFEST CHARGE	MFC
MGT-MANAGEMENT FEE	MGT
ARRIVAL NOTIFICATION	MNC
MOTOR SURVEILLANCE SERVICE	MNS
MARKING & TAGGING CHARGES	MRK
MEX BROKERAGE-DEFINITE IMPORT	MXD
FUEL SURCHARGE- MEXICO	MXF
MEX NORTHBOUND BROKERAGE FEE	MXM
MEX PRE-VALIDATION FEE	MXP
MEX BROKERAGE-TEMPORARY IMPORT	MXT
MEX NORTHBOUND US BROKERAGE FEE	MXU

NOZZLE CHARGE	NAL
ORDER NOTIFY CHARGES	NCH
ARRIVAL NOTIFICATION	NFY
CITY OR BOROUGH DLVY CHG	NYD
OVERWEIGHT CHARGE	OAB
OVERTIME	OAC
OCEAN FREIGHT	OCF
HAZARDOUS CHARGE - PASS THROUGH	OCH
OVERHEIGHT CHARGE	OCN
FUMIGATION FEE	OFU
EXCESS MILES	ORM
BORDER CROSSING FEE	OSC
PICKUP/DELIVER SURCHARGE	OUT
OVER DIMENSION	OVR
OVERWIDTH CHARGE	OWC
PREMIUM SERVICE UPGRADE	PAD
PREMIUM SERVICE UPGRADE	PAE
PUMPING OR VACUUMING CHARGE	PAJ
PIER CHARGES	PBL
PROTECTIVE SERVICE HEAT/COLD	PCH
BEYOND CHARGE	PDY
PALLET CHARGE	PEC
FINES, TICKETS, PENALTIES	PEN
PERMIT CHARGE	PER
PICK UP CHARGE	PIR
RECOOPER/REPACKAGE	PKS
INSURANCE DOCS PREP	PLC
AFTER HOURS PICKUP OR DELIVERY	PMT
PUMPING OR VACUUMING CHARGE	PMU
AFTER HOURS PICKUP OR DELIVERY	PMX
PROOF OF DELIVERY CHARGE	POD
PALLET CHARGE	PPN
HEEL DISPOSAL	PPS
PRE-CARRIAGE	PRC
PROTECTIVE SERVICE HEAT/COLD	PSC
PROTECTIVE SERVICE HEAT/COLD	PSH
PROTECTIVE SECURITY SVC	PSS
POSTAGE CHARGE	PST
TARPING CHARGE	PTS
PICK UP CHARGE	PUC
PICK UP CHARGE	PUD
PACKAGING-CRATING-BOXING	PUK
WHARFAGE	PWH
ARBITRARY CHARGE	QAA
SPOT QUOTE	QUO
RAMPING CHARGE	RAM
RESIDENTIAL PU/DELIVERY CHARGE	RCA
RECONSIGNMENT CHARGE	RCC
RECONSIGNMENT CHARGE	RCD
REDELIVERY CHARGE	RCL
RECONSIGNMENT CHARGE	RDC

RETURNED LOAD	REC
REGULATORY FEE	REE
PROTECTIVE SERVICE HEAT/COLD	REF
HST - HARMONIZED SALES TAX	REG
LABOR CHARGE	REL
RESIDENTIAL PU/DELIVERY CHARGE	REP
RESIDENTIAL PU/DELIVERY CHARGE	RES
RETURNED LOAD	RET
RGN: REMOVABLE GOOSE NECK	RGC
SPECIAL/OTHER EQUIPMENT CHARGE	RHM
RETURNED LOAD	RMP
STEPDECK TRAILER	SAA
SPECIAL SERVICES	SAC
CURRENCY ADJUSTMENT - CAF	SAJ
STOP OFF CHARGE	SAM
LAYOVER WEEKEND CHARGE	SAS
SATURDAY DELIVERY/PICKUP	SAT
WAITING TIME	SBC
WEIGHT INSPECTION	SCL
WEIGHT INSPECTION	SCU
SPLIT PICKUP/DELV	SDL
SAME DAY SERVICE	SDS
SPECIAL/OTHER EQUIPMENT CHARGE	SEC
SORT, SEGREGATE & STACKING CHG	SEG
HANDLING FEE	SER
SINGLE SHIPMENT CHARGE	SGL
STRETCH TRAILER	SLC
STRETCH DBLE DROP TRLR	SLP
SATELLITE MTR SURVEILLANCE	SNS
STOP OFF CHARGE	SOC
PERMIT CHARGE	SPC
SPECIAL SERVICES	SPP
SPOTTING FEE	SPT
SPLIT PICKUP/DELV	SPU
STORAGE FEES	SRG
CONSOLIDATION CHARGES	SSC
SINGLE SHIPMENT CHARGE	SSF
INSURANCE-CARGO	SSL
STATE/PROVINCIAL SALES TAX (PST)	SST
NAV TAX CANADIAN	SSX
STUFFING/UNSTUFFING FEE	STF
STEAMING CHARGE	STM
STOP OFF CHARGE	STP
SPOT QUOTE	STQ
STORAGE FEES	STR
DELIVERY CHARGE	SUC
SUFFERANCE WAREHOUSE CHARGE	SUF
PROOF OF DELIVERY CHARGE	SUR
SWITCHING/PULLING/RE-POSITIONING CHG	SWC
TELEPHONE/FAXING SERVICES	TAA
TEMP. ALLOWANCE FOR LIMITED SPACE	TAC

GREEN TAX -RENEWABLE ENERGY	TAD
CROSS-DOCK CHARGE	TAF
FURN.PADS,BLANKETS OR STRAPS	TAH
TARPING CHARGE	TAR
STATE/PROVINCIAL SALES TAX (PST)	TAX
QST - QUEBEC SALES TAX	TAY
EQUIPMENT DETENTION ONLY - DESTINATION	TDD
EQUIPMENT DETENTION ONLY - ORIGIN	TDO
DETENTION W/POWER	TDT
TERMINAL HANDLING CHARGE	TER
TOFC SERVICE CHARGE	TOC
THIRD PARTY FEE	TPS
SPECIAL/OTHER EQUIPMENT CHARGE	TRC
AIRPORT TRANSFER FEE	TRF
TRUCK REBILL FEE ORG.	TRO
TRADE SHOW/CONVENTION SURCHARGE	TSF
TANKARD COMPARTMENT CHARGE	TTA
NAV TAX CANADIAN	TTM
STATE/PROVINCIAL SALES TAX (PST)	TTS
THIRD PARTY FEE	TTT
DRIVER ASSIST LOAD/UNLOAD	UND
LABOR CHARGE	UNL
LABOR CHARGE	URC
SWITCHING/PULLING/RE-POSITIONING CHG	USW
ADVANCE TO CUSTOMS FEE	UTP
TARPING-LEGAL LOAD	UUM
OPEN-DO NOT USE	VAB
VEHICLH ORDERED NOT USED	VFN
TOW AWAY SERVICE	VIS
VEHICLH ORDERED NOT USED	VOR
DIRECT TRUCK CHARGE	VVP
WAR RISK SECURITY CHARGE	WAR
WEATHER DISASTER SURCHARGE	WDS
TARPING CHARGE	WEA
WHARFAGE	WFG
WHARFAGE	WFH
VEHICLH ORDERED NOT USED	WFT
WAREHOUSING FEE	WHC
WEIGHT INSPECTION	WRC