

110 Air Freight Details and Invoice

Functional Group ID=**IA**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Air Freight Details and Invoice Transaction Set (110) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide a customer with an air invoice for transportation and other charges related to shipments, including Original Invoices, Past Due Billings, Balance Due Bills and Revisions.

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		
	050	C3	Currency	O	1		
LOOP ID - N1						3	
	075	N1	Name	O	1		n1
	090	N3	Address Information	O	2		
	100	N4	Geographic Location	O	1		
	110	N9	Reference Identification	O	10		

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>
LOOP ID - LX						9999	
M	010	LX	Assigned Number	M	1		
	085	P1	Pick-up	O	1		
	090	R1	Route Information (Air)	O	1		
LOOP ID - L5						4	
M	150	L5	Description, Marks and Numbers	M	1		
	160	L0	Line Item - Quantity and Weight	O	1		
	167	SL1	Tariff Reference	O	1		
LOOP ID - L1						30	
	175	L1	Rate and Charges	O	1		

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	015	L3	Total Weight and Charges	M	1		
M	045	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. The N1 Loop is used only to convey entity information relevant to the debtor or for a party other than the shipper or consignee.

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:
Business Rules: Variable Name: STST

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set 110 Air 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

Ref.	Data Des.	Data Element	Name	Attributes
M	B302	76	Invoice Number Identifying number assigned by issuer	M AN 1/22
	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) Bill of Lading Mandatory for 3M	O AN 1/30
M	B304	146	Shipment Method of Payment Code identifying payment terms for transportation charges	M ID 2/2
M	B306	373	Date Date expressed as CCYYMMDD Invoice Date	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 Total Net Amount 3M is unable to accept a negative dollar amount	M N2 1/12
	B308	202	Correction Indicator Code used to indicate that the transaction set contains information which corrects previous information Not required on original invoices. Required when sending a Corrected (BE) or Adding Revenue (AR) AR Adding Revenue BE Billing Error	O ID 2/2
M	B311	140	Standard Carrier Alpha Code Standard Carrier Alpha Code SCAC Code Mandatory for 3M	M ID 2/4
	B312	373	Date Date expressed as CCYYMMDD Pickup Date	O DT 8/8

Segment: C3 Currency
Position: 050
Loop:
Level: Heading
Usage: Optional
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

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
M	<u>Des.</u> C301	<u>Element</u> 100 <u>Currency Code</u>	M ID 3/3
		Code (Standard ISO) for country in whose currency the charges are specified	
		Mandatory for 3M	

Segment: **N1** Name
Position: 075
Loop: N1 Optional
Level: Heading
Usage: Optional
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.
Notes: CA, CN, SH name loops are Mandatory for 3M.
 Please provide full address loops for all N1 loops.
 N1*CA*Carrier Name*92*60000042
 N1*SH*3M - PLANT #2
 N1*CN*3M MILTON DC*92*2000

Data Element Summary

<u>Ref.</u>	<u>Data</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 CA Carrier CN Consignee SH Shipper	M ID 2/3
	N102	93 Name Free-form name	X AN 1/60
	N103	66 Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) 92 Assigned by Buyer or Buyer's Agent	X ID 1/2
	N104	67 Identification Code Code identifying a party or other code Required by 3M When N101 is set to "CA" 3M will assign each freight forwarder their own identifier to map to the N104 Required by 3M when N101 is set to "CN" A 3M representative will provide a 4-digit code to map to the N104	X AN 2/80

Segment: N3 Address Information
Position: 090
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:
Notes:

N3*2 Craig Street
 N3* 2751 PEDDIE ROAD

Data Element Summary

	Ref.	Data		Attributes
	<u>Des.</u>	<u>Element</u>	<u>Name</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: 100
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes: 1 If N406 is present, then N405 is required.
Semantic Notes:
Comments: 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2 N402 is required only if city name (N401) is in the U.S. or Canada.
Notes: N4*PERTH*ON*K7H 3E2*CA

Data Element Summary

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

Segment: N9 Reference Identification
Position: 110
Loop: N1 Optional
Level: Heading
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

Ref. Des.	Data Element	Name	Attributes
M	N901	128 Reference Identification Qualifier	M ID 2/3
		Code qualifying the Reference Identification	
		AW Air Waybill Number	
		House Airway Bill Number	
		GT Goods and Service Tax Registration Number	
		Invoice Registration Number	
		WY Waybill Number	
		Master Airway Bill Number	
	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	

Segment: **LX** Assigned Number
Position: 010
Loop: LX Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To reference a line number in a transaction set
Syntax Notes:
Semantic Notes:
Comments:
Notes: A Separate LX loop is required for each L1 segment.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
M	<u>Des.</u> LX01	<u>Element</u> 554 Assigned Number	M N0 1/6
		Number assigned for differentiation within a transaction set	
		This element should contain a counter that is incremental by 1 for every detail loop written	
		Mandatory for 3M	

Segment: **P1** Pick-up
Position: 085
Loop: LX Mandatory
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify the pick-up details including time, date, and equipment
Syntax Notes:
Semantic Notes: 1 P107 is the number of shipments tendered.
Comments: 1 P103 is the pick-up date qualifier.

Data Element Summary

	Ref.	Data	Name	Attributes
	Des.	Element		
	P101	108	Pick-up or Delivery Code Specifies the location or type of pickup or delivery SD Shippers Door	O ID 1/2
M	P102	109	Pick-up Date Date the carrier picks up the shipment from the shipper or supplier expressed in format CCYYMMDD	M DT 8/8
M	P103	374	Date/Time Qualifier Code specifying type of date or time, or both date and time 011 Shipped	M ID 3/3

Segment: **R1** Route Information (Air)
Position: 090
Loop: LX Mandatory
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify airline and airport routing sequences
Syntax Notes:

- 1 If either R106 or R107 is present, then the other is required.
- 2 If either R108 or R109 is present, then the other is required.
- 3 If either R110 or R111 is present, then the other is required.
- 4 If either R112 or R113 is present, then the other is required.

Semantic Notes:
Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	R103	5	Airport Code Code (IATA) for airport Origination Port Code	M ID 3/5
M	R104	4	Air Carrier Code Code (IATA) for the air carrier	M ID 3/3
M	R105	5	Airport Code Code (IATA) for airport Destination Port Code	M ID 3/5

Segment: **L5** Description, Marks and Numbers

Position: 150

Loop: L5 Mandatory

Level: Detail

Usage: Mandatory

Max Use: 1

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>Data</u>	<u>Name</u>	<u>Attributes</u>
L501	213	Lading Line Item Number Sequential line number for a lading item	O N0 1/3
L502	79	Lading Description Description of an item as required for rating and billing purposes Mandatory for 3M	O AN 1/50
L503	22	Commodity Code Code describing a commodity or group of commodities	X AN 1/30

Segment: **L0** Line Item - Quantity and Weight
Position: 160
Loop: L5 Mandatory
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify quantity, weight, volume, and type of service for a line item including applicable "quantity/rate-as" data

- Syntax Notes:**
- 1 If either 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:**
- 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:**
- 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

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
L001	213	Lading Line Item Number Sequential line number for a lading item	O N0 1/3
L002	220	Billed/Rated-as Quantity Basis for rating (miles, value, volume, etc.); Note: Weight may be defined by either data element 220 or 81	X R 1/11
L003	221	Billed/Rated-as Qualifier Code identifying the type of quantity or value on which the rate or item pricing is based	X ID 2/2
L004	81	Weight Numeric value of weight Mandatory for 3M	X R 1/10
L005	187	Weight Qualifier Code defining the type of weight Mandatory for 3M	X ID 1/2
		A1 Dimensional Weight	
		G Gross Weight	
		N Actual Net Weight	
		T Tare Weight	
L008	80	Lading Quantity Number of units (pieces) of the lading commodity	X N0 1/7
L009	211	Packaging Form Code Code for packaging form of the lading quantity	X ID 3/3
		BDL Bundle	
		BOX Box	
		CAS Case	
		CTN Carton	
		PCS Pieces	
		PLT Pallet	
		ROL Roll	

L011	188	SKD	Skid	O	ID 1/1
		Weight Unit Code			
		Code specifying the weight unit			
		K	Kilograms		
		L	Pounds		

Segment: **SL1** **Tariff Reference**
Position: 167
Loop: L5 Mandatory
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To reference details of the tariff used to arrive at applicable rates or charges for customer-requested service
Syntax Notes: 1 At least one of SL103 or SL104 is required.
Semantic Notes: 1 SL101 is the service requested by the customer.
 2 SL105 is the effective date.
 3 SL106 is the service provided by the carrier.
Comments: 1 Scale and commodity codes are proprietary codes maintained by the carrier.

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SL101	284	Service Level Code Code indicating the level of transportation service or the billing service offered by the transportation carrier	M ID 2/2
	SL102	171	Tariff Number Standard tariff number for the tariff which governs the rates applied to the commodity item(s)	O AN 1/7
	SL105	373	Date Date expressed as CCYYMMDD	O DT 8/8

Segment: **L1 Rate and Charges**
Position: 175
Loop: L1 Optional
Level: Detail
Usage: Optional
Max Use: 1
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		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
L101	213	Lading Line Item Number Sequential line number for a lading item	O N0 1/3
L102	60	Freight Rate Rate that applies to the specific commodity	X R 1/9
L103	122	Rate/Value Qualifier Code qualifying how to extend charges or interpret value	X ID 2/2
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 Mandatory for 3M Amount charged for this line item 3M is unable to accept a negative dollar amount	X N2 1/12
L105	191	Advances Incidental charges occurring during transportation which are not generally considered to be freight charges (examples - stop charges, diversion and reconsignment, icing) expressed in the standard monetary denomination for the currency specified	X N2 1/9
L108	150	Special Charge or Allowance Code Code identifying type of special charge or allowance 3M will accept any ANSI compliant value sent in the L108, but we ask that you use the following codes only when providing us Tax Information Please note for our Canadian Carriers we are using 3 code values in a non-standard method as follows: a.) Code "TTS" indicates "State Tax" but 3M asks that you use this code if you are providing us "Province Tax" b.) Code "ZZZ:" indicates "Mutually defined" but 3M ask that you use this code if you are providing us Quebec Tax" c.) Code "HST" is not an ANSI compliant code, but 3M will accept it. When it is used it indicates "Harmonized Sales Tax", Please note this value is not displayed on the list of qualifiers below 750 Value Added Tax (VAT) AAT Handling Charge Tax CBX City Sales Tax (Only) GST Goods and Services Tax Charge LLS Local Sales Tax (All Applicable Sales Taxes by Taxing	O ID 3/3

	Authorities Below the State Level)
MMT	Metropolitan Transit Tax
PPT	Parish/County Sales Tax (only)
SST	Sales Tax (State and Local)
TAD	Tax on Transportation
TTL	Local Tax
TTS	State Tax
	For Canadian Carriers this value is sent when indicating Province Tax
UUT	Use Tax
ZZZ	Mutually Defined
	For Canadian Carriers this value is sent when indicating Quebec Tax

L112 276 Special Charge Description O AN 2/25
 Identification of special charge; this data element is used whenever an applicable code cannot be found in data element 150

Segment: **L3** Total Weight and Charges

Position: 015

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>Name</u>	<u>Attributes</u>
L301	81	Weight	X R 1/10
		Numeric value of weight	
		Total Shipment Weight	
		Mandatory for 3M	
L302	187	Weight Qualifier	X ID 1/2
		Code defining the type of weight	
		Mandatory for 3M	
		A1 Dimensional Weight	
		G Gross Weight	
		N Actual Net Weight	
		T Tare Weight	
L303	60	Freight Rate	X R 1/9
		Rate that applies to the specific commodity	
L304	122	Rate/Value Qualifier	X ID 2/2
		Code qualifying how to extend charges or interpret value	
L305	58	Charge	O N2 1/12
		For a line item: freight or special charge; for the total invoice: the total charges -- expressed in the standard monetary denomination for the currency specified	
		Total Charges for Shipment	
		3M is unable to accept a negative dollar amount	
		Mandatory for 3M	
L311	80	Lading Quantity	O N0 1/7
		Number of units (pieces) of the lading commodity	
		Total Tendered Pieces	
		Mandatory for 3M	

Segment: **SE** Transaction Set Trailer
Position: 045
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 Total number of segments included in a transaction set including ST and SE segments	M N0 1/10
M	SE02	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

APPENDIX

Transaction Examples:

Original invoice:

ISA*00**00**ZZ*IDSENDERID*12*IDRECEIVERID*151029*1410*U*00401*000272303*0*P*:]
GS*IA*IDSENDERID*IDRECEIVERID*20151029*1410*272303*X*004010]
ST*110*735004686]
B3**INVOICENUMBER*BILLOFLADING*PP**20151030*5596****SCAC*20151029]
C3*USD]
N1*CA*FEDEX ERS*92*4525434]
N3*ATTN EDI PAYMENT*PO BOX 371741]
N4*PITTSBURGH*PA*152507741*US]
N9*AW*HOUSE AIRWAYBILLNUMBER]
N9*GT*INVOICEREGISTRATIONNUMBER]
N9*WY*MASTERAIRWAYBILLNUMBER]
N1*BT*3M COMPANY-SHIPPING RECEIVING]
N3*3 M CTR BLDG 216]
N4*SAINT PAUL*MN*551440001*US]
N1*SH*JANISCH, ANDY R]
N3*3M MAPLEWOOD 0260-03-A -06]
N4*SAINT PAUL*MN*551441000*US]
N1*CN*GOSLIN, GLORIA M*92*2000]
N3*3M NORTHRIDGE 0002-01- -01]
N4*NORTHRIDGE*CA*913243213*US]
LX*1]
P1*SD*20151027*011]
R1***ORD*DEL*MSP]
L5*1*INTRA U.S. SHIPMENT*2]
L0*1*3*CM*4*G***1*PCS**L]
SL1*ON*07***20180312]
L1*1*242*FR*2142*1000***080]
LX*2]
L1*2*245*FR*16*35***045]
LX*3]
P1*SD*20151027*011]
L5*3*INTRA U.S. SHIPMENT*2]
L0*3*4*CM*6*G***1*PCS**L]
SL1*ON*07***20180312]
L1*3*232*FR*2418*356***080]
LX*4]
L1*4*232*FR*18*12***405]
L3*223*G*232*FR*5597]
SE*37*735004686]
GE*1*272303]
IEA*1*000272303]

B308 = AR (Adding Revenue/Balance Due)

ISA*00**00**ZZ*IDSENDERID*12*IDRECEIVERID*151029*1410*U*00401*000272303*0*P*:]
GS*IA*IDSENDERID*IDRECEIVERID*20151029*1410*272303*X*004010]
ST*110*735004686]
B3**INVOICENUMBER*BILLOFLADING*PP*AR*20151030*5596****SCAC*20151029]
C3*USD]
N1*CA*FEDEX ERS*92*4525434]
N3*ATTN EDI PAYMENT*PO BOX 371741]
N4*PITTSBURGH*PA*152507741*US]
N9*AW*HOUSE AIRWAYBILLNUMBER]
N9*GT*INVOICEREGISTRATIONNUMBER]
N9*WY*MASTERAIRWAYBILLNUMBER]
N1*BT*3M COMPANY-SHIPPING RECEIVING]
N3*3 M CTR BLDG 216]
N4*SAINT PAUL*MN*551440001*US]
N1*SH*JANISCH, ANDY R]
N3*3M MAPLEWOOD 0260-03-A -06]
N4*SAINT PAUL*MN*551441000*US]
N1*CN*GOSLIN, GLORIA M*92*2000]
N3*3M NORTHRIDGE 0002-01- -01]
N4*NORTHRIDGE*CA*913243213*US]
LX*1]
P1*SD*20151027*011]
R1***ORD*DEL*MSP]
L5*1*INTRA U.S. SHIPMENT*2]
L0*1*3*CM*4*G*** 1*PCS**L]
SL1*ON*07***20180312]
L1*1*242*FR*2142*1000***080]
LX*2]
L1*2*245*FR*16*35***045]
LX*3]
P1*SD*20151027*011]
L5*3*INTRA U.S. SHIPMENT*2]
L0*3*4*CM*6*G***1*PCS**L]
SL1*ON*07***20180312]
L1*3*232*FR*2418*356***080]
LX*4]
L1*4*232*FR*18*12***045]
LX*5]
L1*5*232*FR*16*35***405***FUE]
L3*223*G*232*FR*5648]
SE*39*735004686]
GE*1*272303]
IEA*1*000272303]

B308 = BE (Billing Error)

ISA*00**00**ZZ*IDSENDERID*12*IDRECEIVERID*151029*1410*U*00401*000272303*0*P*:]
GS*IA*IDSENDERID*IDRECEIVERID*20151029*1410*272303*X*004010]
ST*110*735004686]
B3**INVOICENUMBER*BILLOFLADING*PP*BE*20151030*5596****SCAC*20151029]
C3*USD]
N1*CA*FEDEX ERS*92*4525434]
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N4*PITTSBURGH*PA*152507741*US]
N9*AW*HOUSE AIRWAYBILLNUMBER]
N9*GT*INVOICEREGISTRATIONNUMBER]
N9*WY*MASTERAIRWAYBILLNUMBER]
N1*BT*3M COMPANY-SHIPING RECEIVING]
N3*3 M CTR BLDG 216]
N4*SAINT PAUL*MN*551440001*US]
N1*SH*JANISCH, ANDY R]
N3*3M MAPLEWOOD 0260-03-A -06]
N4*SAINT PAUL*MN*551441000*US]
N1*CN*GOSLIN, GLORIA M*92*2000]
N3*3M NORTHRIDGE 0002-01- -01]
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LX*1]
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R1***ORD*DEL*MSP]
L5*1*INTRA U.S. SHIPMENT*2]
L0*1*3*CM*4*G*** 1*PCS**L]
SL1*ON*07***20180312]
L1*1*242*FR*2142*1000***080]
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