



BUILDING AMERICASM

Bill of Lading Guidelines for Car Supply Vouchers

1) Customer Billing via EDI Mainframe:

Customer must put 'CD' in the N901 segment followed by the voucher number in the N902 segment, i.e. **N9*CD*69969**

Example: 404 Bill of Lading Format

Segment Description

ST*404*014450001	Type of Message
BX*00*R*PP**UP*L*B*S	General Shipment Information
BNX*A	Rail Shipment Information
M3*R*960909*1552	Release Time
N9*BM*NA**960909*1552	Bill of Lading Number and Date
N9*CT*CONT 1*ROAD	Contract Number and Road
N9*CD*VOUCHER ORDER NUMBER	Voucher Order Number
N7*TEST*750*N*****RR	Car Number, Wgt & Dunnage, Railcar
F9**ORIGIN CITY*STATE	Origin City, State
D9**DESTINATION CITY*STATE	Destination City, State
N1*SH*SHIPPER NAME	Shipper Name
N3*ADDRESS 1*ADDRESS 2	Addresses
N4*CITY*STATE*ZIP	City, State, Zip Code
N1*CN*CONSIGNEE NAME	Consignee Name
N3*ADDRESS 1*ADDRESS 2	Addresses
N4*CITY*STATE*ZIP	City, State, Zip
N1*PF*SEND FREIGHT PARTY	Party to Pay Freight
N3*ADDRESS 1*ADDRESS 2	Addresses
N4*CITY*STATE*ZIP	City, State, Zip
N1*C1*CARE OF PARTY	Care of Party
R2*ROAD*S*JUNCTION	Origin Road and Junction
R2*ROAD*1*JUNCTION	First Road after Origin
R2*ROAD*D	Delivery Carrier
H3*LF	Special Instructions
H3*WI	Special Instructions
H3*FS	Special Instructions

LX*1
L5*001*BULK YELLOW CORN*0113215*T
SE*000028*014450001

Assigned Number
Product Description and STCC Number
Ending Segment and Segment Count

2) Customer Billing via PC: EDI*STAR:

Customer must put 'CD' in first Reference Qualifier field followed by the Voucher Order Number in Number field. A customer can determine which version of EDI*STAR they have by selecting **Options** on the main menu, then **Version Information**.

*Versions 4.00 - 4.03: (Page 4 of 23 in EDI*STAR)*

REFERENCE QUALIFIER/NUMBER/DATE/TIME

Q:CD NBR:69969..... DATE: 00/00/00 TIME: 00:00

*Version 3.02: (Page 2 of 16 in EDI*STAR)*

REFERENCE QUALIFIER/NUMBER

CD 69969

Note: In Version 3.02, the Reference Qualifier 'CD' will need to be added to the Reference List. The following are steps to add a Voucher Order Qualifier:

- 1) In the qualifier field press F1 to access list.
- 2) To add qualifier code press F5.
- 3) Type CD in first two fields and Voucher Order in description.
- 4) Press enter twice

3) Customers Billing via FAX:

Customer must display 'VO#' on the first line of the Number Packages field followed by the Voucher Order Number on the first line of the Description field.

Example:

Number Packages	Description of Articles <u>Special Marks and Exceptions</u>
VO#	69969 Bulk Corn

If customer does not use this format, then the VO# must be included in the body of the bill of lading, preferably in the description field.