



Generic 210 (Freight Invoice)
ANSI 4010

<u>Segment</u>	<u>Description</u>
ST	Transaction Set Header
B3	Beginning Segment for Carrier's Invoice
N9	Reference Number
G62	Date/Time
N1 --- 0100	Name
N3 0100	Address Information
N4 --- 0100	Geographic Location
N7 --- 0200	Equipment Details
SPO -- 0250	Shipment Purchase Order Detail
S5 --- 0300	Stop Off Details
SPO -- 0305	Shipment Purchase Order Detail
N1 -- 0310	Name
N3 0310	Address Information
N4 --- 0310	Geographic Location
LX --- 0400	Assigned Number
L5 0400	Description, Marks & Numbers
L0 0400	Line Item - Quantity and Weight
L1---- 0400	Rate and Charges
L3	Total Weight and Charges
SE	Transaction Set Trailer

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= DENOTES LOOPING FOR MULTIPLE ELEMENTS PER SEGMENT.

THIS DOCUMENT IS ONLY INTENDED TO PROVIDE THE BASIC GUIDELINES TO ASSIST IN ESTABLISHING MAPPING STANDARDS FOR THE 210 FREIGHT INVOICE. ADDITIONAL INFORMATION AND CLARIFICATION MAY BE OBTAINED BY CONTACTING WERNER ENTERPRISES.



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<u>Segment</u>	<u>Description</u>	
ST	Transaction Set Header	
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
ST02	Transaction Set	Batch Control # Plus 4 Digit Transaction Number

<u>Segment</u>	<u>Description</u>	
B3	Beginning Segment for Carrier's Invoice	
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
B302	Invoice Number	Werner Freight Bill #
B303	Shipment ID Number	Customer's Shipper Order #
B304	Shipment Method of Payment	"CC" - Collect "PP" - Prepaid (By Seller)
B305	Weight Unit Qualifier	"L" - Pounds
B306	Billing Date	Date Werner Billed the Trip
B307	Net Amount Due	Total Charges
B308	Correction Indicator	"CO" - Only if This is a Corrected Bill
B309	Delivery Date	Werner Delivery Date
B310	Date/Time Qualifier	"035" - Delivered
B311	SCAC	"WENP" - Werner SCAC Code
B312	Date	Ship Date (Optional)

<u>Segment</u>	<u>Description</u>	
N9	Reference Number	
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
N901	Reference # Qualifier	Customer Preference
N902	Reference Number	Reference # Associated with Qualifer

<u>Segment</u>	<u>Description</u>	
G62	Date/Time	
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
G6201	Date Qualifier	"86" - Actual Pickup Date
G6202	Date	

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<u>Segment</u>	<u>Description</u>
N1 0100	Shipper/Consignee/Bill-To Names

There are multiple N1, N3, and N4 segments for a single freight bill; one group for the Shipper/Consignee and Bill-To.

<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
N101	Entity Identifier	"BS" - Bill To "SH" - Shipper "CN" - Consignee
N102	Name	Customer Name
N103	ID Code Qualifier	"ZZ" - Mutually Defined
N104	ID Code	Werner Customer Code

<u>Segment</u>	<u>Description</u>
N3 0100	Address Information

<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
N301	Address	Customer Address 1
N302	Address	Customer Address 2

<u>Segment</u>	<u>Description</u>
N4 0100	Geographic Location

<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
N401	City Name	Customer City
N402	State/Province Code	Customer State/Province
N403	Postal Code	Customer Zip + 4 Digit Zip

<u>Segment</u>	<u>Description</u>
N7 0200	Equipment Details

<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
N701	Equipment Initial	"F" - Flatbed "V" - Van
N702	Equipment Number	Werner Trailer #
N703	Weight	Trailer Weight
N704	Weight Qualifier	"N" - Actual Net Weight
N711	Equipment Description Code	"FT" - Flatbed Trailer "TL" - Trailer (Not Otherwise Specified)



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N712 Equipment Owner "WENP" - Werner SCAC Code
N715 Equipment Length Trailer Length

<u>Segment</u>	<u>Description</u>		
SPO	0250	Shipment Purchase Order Detail	
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>	
SPO01	Purchase Order #	Main/Destination Purchase Order #	

<u>Segment</u>	<u>Description</u>		
S5	0300	Stop-off Details	
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>	
S501	Stop Sequence #	Werner Stop #	
S502	Stop Reason Code	"PU" - Partial Unload	
		"PL" - Partial Load	
S503	Weight	Trip Weight	
S504	Weight Qualifier	"S" - State Weight	

<u>Segment</u>	<u>Description</u>		
SPO	0305	Shipment Purchase Order Detail	
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>	
SPO01	Purchase Order #	Stop Purchase Order #	

<u>Segment</u>	<u>Description</u>		
N1	0310	Shipper/Consignee	
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>	
N101	Entity Identifier	"SH" - Shipper	
		"CN" - Consignee	
N102	Name	Customer Name	
N103	ID Code Qualifier	"ZZ" - Mutually Defined	
N104	ID Code	Werner Customer Code	

<u>Segment</u>	<u>Description</u>		
N3	0310	Address Information	
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>	
N301	Address	Customer Address 1	

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<u>Segment</u>	<u>Description</u>	
L0	0400	Line Item - Quantity and Weight
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
L001	Lading Line Number	Line Item Charge #
L002	Billed/Rate as Qty	Total Rate in Dollars
L003	Quantity Billed/ Rated-As	"FR" - Flat Rate "DM" - Rate per Mile "LB" - Rate per Weight
L004	Weight	Bill Weight
L005	Weight Qualifier	"B" - Billed Weight
L008	Lading Quantity	Billing Piece Count
L009	Lading Qty Qualifier	"PCS" - Pieces

<u>Segment</u>	<u>Description</u>	
L1	0400	Rate and Charges
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
L101	Lading Line Number	Line Item Charge #
L102	Freight Rate	Rate Charge in Dollars
L103	Rate/Value Qualifier	"FR" - Flat Rate "PM" - Per Mile "WM" - Weight or Measurement
L104	Charge	Rate Charge in Dollars
L106	Prepaid Amount	Total of Previously Paid Amounts
L107	Rate Comb. Point	"SPLC" - Motor Carrier
L108	Special Charge Code	The following are a sample of the codes: "405" - Fuel Surcharge "SOC" - Stop-off Charge "SUR" - Surcharge "MSG" - Miscellaneous Charge "CTR" - Contract Rate
L109	Rate Class Code	

<u>Segment</u>	<u>Description</u>	
L3		Total Weight and Charges
<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
L301	Weight	Load Weight
L302	Weight Qualifier	"M" - Minimum Weight (For Rate)
L303	Freight Rate	Rate Charge
L304	Rate/Value Qualifier	"FR" - Flat Rate "PM" - Per Mile "WM" - Weight Measurement
L305	Charge	Total Charges
L307	Prepaid Amount	Total of Previous Payments on



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L311	Lading Quantity	Freight Bill
L312	Weight Unit Qualifier	Billing Piece Count
		"L" - Pounds

<u>Segment</u>	<u>Description</u>
SE	Transaction Set Trailer

<u>Element</u>	<u>Description</u>	<u>Werner Value/Description</u>
SE01	Number of Included	# of Segments Sent for This Freight Bill
SE02	Transaction Set	Batch Control # Plus 4 Digit Transaction Number