

Customer Information

Name: Address: Web Site: Freight Payment Agency: EDI Contacts		
Name: Title: Phone: Fax: E-mail:	Name: Title: Phone: Fax: E-mail:	
Accounts Payable / Business Contacts Name: Title: Phone: Fax: E-mail:	Name: Title: Phone: Fax: E-mail:	
 Person filling out form: Name: Phone: Date: 210 Information		
Shipping locations* with ABF:	Global (all locations) Specify locations: Attached location list	

* To receive freight invoices electronically instead of paper manual process

> Type of freight invoices:

- Prepaid / Outbound US LTL Invoices (Yes / No)
- Collect / Inbound US LTL Invoices (Yes / No)
- Third Party US LTL Invoices (Yes / No)
- LTL Invoices moving to/from Canada (Yes / No)
- LTL Invoices moving to/from Mexico (Yes / No)
- LTL Invoices moving to/from Puerto Rico (Yes / No)
- Corrected Invoices (Yes / No)
- Balance Due Invoices (Yes / No)
- Special Contract Rated Invoices
 - Timekeeper® (Yes / No)
 - Volume Quote (Yes / No)
- > Any restrictions for reconsignment invoices? (Yes / No)
- > Any restrictions for sending invoices where ABF has utilized an interline carrier? (Yes / No)

> Bill of Lading or Purchase Order Number Requirements:

List requirements and other vital information (i.e. Bill of Lading always 6 numeric):

TDCC / ANSI 210 Version: _____

- > Do you require a 997 Acknowledgement? (Yes / No)
- > EDI Envelope:

ISA07:	
ISA08:	
BG02:	
BG04:	
GS03:	

- Third Party Networks for EDI Applications: ____ Kleinschmidt

 - ____ AT&T (Sterling Commerce)
 - ____ Descartes (Transettlements)
 - ____ E-Com Systems
 - ____ Other: _____

> Direct data transfer via ftp

IP address:	
User Logon:	
User Password:	

> EDI TDCC / ANSI 210 Installation Background:

Number of Trading Partners in Production:	
Average time (days) for Parallel Testing:	
Target date for Production with ABF:	

> Please return form to edi@abf.com.