

EDI Waybill

Consignment No: 10000003

01/08/11 -23:51

Supplier Plant: 546931
 -Number:
 Example Plant Description 1
 Example Supplier
 Example City
 GB

Receiving Plant (Customer): 123
 -Number: 50007410
 example customer
 customer's street 57a
 98765 City of customer
 GB

Shipping Adr:
 Stock. Loc
 Pt. Of Consumpt:
 Shippg. Tp:
 Carrier:
 -Number:
 Shipment Wt. Gros:

Page 1.1
 Ship4
 Truck by Forwarder
 example carri
 323098
 253 KG

Pack. Slip	Customer Part Number	Quantity	UoM	UoM	Description Of Delivery	Pur. Ord. No.
-Date	Supplier's Part Number				Addit. Supplier Data	
-Pos	Container	-Quantity	-Number:	Customer	Quantity	Supplier Number
						MKV Number

10000003	123456789012	36.00	PC	*S/*	Example Item 1	760414
01/08/11	2026880050					
10	Batch: 1131000002					
	PkgNo: 5 S470		X	7	2100138111	
	PkgNo: 5 S470		X	7	2100138111	
	Batch:					
	PkgNo: 1 S470		X	1	2100138111	
	PkgNo: 1 S470		X	1	2100138111	
	Batch:					
	PkgNo: 3 P023		X		8000290101	
	PkgNo: 3 P023		X		8000290101	
	Batch:					
	PkgNo: 3 1208		X		8000290100	
	PkgNo: 3 1208		X		8000290100	

10000003	345678901234	7.00	PC	*S/*	Example Item 2	760414
01/08/11	2026880051					
20	Batch: 1131000002					
	PkgNo: 1 S470		X	7	2100138111	
	PkgNo: 1 S470		X	7	2100138111	
	Batch:					
	PkgNo: 1 P023		X		8000290101	
	PkgNo: 1 P023		X		8000290101	
	Batch:					
	PkgNo: 1 1208		X		8000290100	
	PkgNo: 1 1208		X		8000290100	

10000003	345678901234	7.00	PC	*S/*	Example Item 2	760414
01/08/11	2026880052					
30	Batch: 1131000002					
	PkgNo: 1 S470		X	7	2100138112	
	PkgNo: 1 S470		X	7	2100138112	
	Batch:					

***** E N D *****

GR: Check Quantity: Check Quality:

APPLICATION ADVICE TRANSACTION

ApplicationAdviceNumber	Date	Time	Supplier/Manufacturer
0001	09/04/1998	14:43:30	YOUR COMPANY NAME

Shipment Id	Application Acknowledgment Code	Application Error Code	Segment Id	Error Element	Error Message
TN792	Transaction Set Accepted.				
TN793	Transaction Set Accepted with Errors.	Missing Data.	FOB		ASN MISSING FREIGHT PAYMENT METHOD
TN7943	Transaction Set Rejected.	Missing Data.	FOB		ASN MISSING FREIGHT PAYMENT METHOD
TN7943	Transaction Set Rejected.	Invalid Data.	PRF	38712	INVALID PURCHASE ORDER NUMBER TRANSMITTED IN ASN
TN7943	Transaction Set Rejected.	Invalid Data.	LIN	080-040-3180	INVALID CMC PART NUMBER TRANSMITTED IN ASN
TN7943	Transaction Set Rejected.	Invalid Data.	PRF	37814	INVALID PURCHASE ORDER NUMBER TRANSMITTED IN ASN

Application Error And Acknowledgement Message

Message Sender: SUPPLIER
Message Recipient: CUMMINS
Message No: 1111
Message Date: 08.09.2008
Ref. Doc. Type: Invoice number
Ref. Doc. No: 4913
Ref. Doc. Date: 08.09.2008

Error code	Description	Error Details
POI ANSI ASC X12	Error description	INVALID PO NUMBER PRF1 082908
POI ANSI ASC X12	Error description	INVALID PO NUMBER PRF1 082908

1) Sender/Supplier
**Zentrallager
 Harbourstraat 11
 Amsterdam
 NL**

2) Supplier No. **WZL**

5) place of loading

8) shipment number **10000003**

11) consignee
 12) customer no. **50007410**

14) delivery point **BAU45**

3) bill of lading no. **10000003**

4) No. of Sender at Forwarder:

BILL OF LADING

Date **01/08/11** 7) Relation-No.

9) forwarding agent
Wincanton 10) forwarder no.

telephone fax

13) Bordero-/freight list no.

15) forwarder remarks for forwarding agent

16) arrival date 17) arrival time

18) sign and no. / packing slip no.	19) quantity	20) type of packaging	21) SF	22) content	23) Packaging weight kg	24) Gross weight kg
10000003	7 4 4	S470 P023 1208		ZSB Abdeckung PDK V2 schwar	280.900	293.800

25) total	4	26) volume cdm/ loading metre	totals	27) 203.500	28) 293.800
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29) hazardous material

30) freight terms **EXW**

31) value of goods for transport insurance

32) carriage forward

33) attachments

41) truck driver's acceptance of shipment:
 above shipment complete and in good condition received.

Date Time Signature

34) order no.customer
 35) allocation

36) means of transport no.
 37) Truck code

38) shipping type
 39) settlement key

40) acknowledgement of receipt of consignee:
 above shipment complete and in good condition received.

company's stamp/signature

43) The German General Rules of Forwarding (ADSp) are applied in its most recent version.

42) This shipment contains
 Euro flat pallet (FP) thereof bartered Euro flat pallet (FP)
 Euro pallet cage. (GB) Euro pallet cage (GP)

44) For goods recipient

complies to VDA-referral 4922 Vers. 3 redaction septembre 2004/DIN/5018-

(02) Supplier ID (V)



(08) Shipment No. (2S)



(10) Forwarder ID (4V)



(13) Cargo manifest no. (3K)



1) Sender/Supplier
Zentrallager
Harbourstraat 11
Amsterdam
NL

5) place of loading

8) shipment number **10000003**

2) Supplier No. **WZL**

11) consignee

12) customer no. **50007410**

14) delivery point **BAU45**

3) bill of lading no. **10000003**

4) No. of Sender at Forwarder:

BILL OF LADING

Date **01/08/11** 7) Relation-No.

9) forwarding agent **Wincanton** 10) forwarder no.

telephone fax

13) Bordero-/freight list no.

15) forwarder remarks for forwarding agent

16) arrival date 17) arrival time

18) sign and no. / packing slip no.	19) quantity	20) type of packaging	21) SF	22) content	23) Packaging weight kg	24) Gross weight kg
10000003	7 4 4	S470 P023 1208		ZSB Abdeckung PDK V2 schwar	280.900	293.800

25) total	4	26) volume cdm/ loading metre		totals	27) 203.500	28) 293.800
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29) hazardous material

30) freight terms **EXW** 31) value of goods for transport insurance 32) carriage forward

33) attachments

34) order no.customer 35) allocation
 36) means of transport no.
 37) Truck code
 38) shipping type 39) settlement key

40) acknowledgement of receipt of consignee:
 above shipment complete and in good condition received.

41) truck driver's acceptance of shipment:
 above shipment complete and in good condition received.

Date Time Signature

company's stamp/signature

42) This shipment contains	thereof bartered	44) For forwarder (acknowledgement of receipt)
Euro flat pallet (FP)	Euro flat pallet (FP)	
Euro pallet cage. (GB)	Euro pallet cage (GP)	

43) The German General Rules of Forwarding (ADSp) are applied in its most recent version.

1) Sender/Supplier
**Zentrallager
 Harbourstraat 11
 Amsterdam
 NL**

2) Supplier No. **WZL**

5) place of loading

8) shipment number **10000003**

11) consignee
 12) customer no. **50007410**

14) delivery point **BAU45**

3) bill of lading no. **10000003**

4) No. of Sender at Forwarder:

BILL OF LADING

Date **01/08/11** 7) Relation-No.

9) forwarding agent **Wincanton** 10) forwarder no.

telephone fax

13) Bordero-/freight list no.

15) forwarder remarks for forwarding agent

16) arrival date 17) arrival time

18) sign and no. / packing slip no. 10000003	19) quantity 7 4 4	20) type of packaging S470 P023 1208	21) SF	22) content ZSB Abdeckung PDK V2 schwar	23) Packaging weight kg 280.900	24) Gross weight kg 293.800
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25) total	4	26) volume cdm/ loading metre	totals	27) 203.500	28) 293.800
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29) hazardous material

30) freight terms **EXW** 31) value of goods for transport insurance 32) carriage forward

33) attachments

41) truck driver's acceptance of shipment:
 above shipment complete and in good condition received.

Date Time Signature

34) order no.customer 35) allocation

36) means of transport no.

37) Truck code

38) shipping type 39) settlement key

40) acknowledgement of receipt of consignee:
 above shipment complete and in good condition received.

company's stamp/signature

42) This shipment contains
 Euro flat pallet (FP) thereof bartered Euro flat pallet (FP)
 Euro pallet cage. (GB) Euro pallet cage (GP)

44) For forwarder accounting

complies to VDA-referral 4922 Vers. 3 redaction septembre 2004/DIN/5018-

43) The German General Rules of Forwarding (ADSp) are applied in its most recent version.

1) Sender/Supplier
**Zentrallager
 Harbourstraat 11
 Amsterdam
 NL**

2) Supplier No. **WZL**

5) place of loading

8) shipment number **10000003**

11) consignee
 12) customer no. **50007410**

14) delivery point **BAU45**

3) bill of lading no. **10000003**

4) No. of Sender at Forwarder:

BILL OF LADING

Date **01/08/11** 7) Relation-No.

9) forwarding agent
Wincanton 10) forwarder no.

telephone fax

13) Bordero-/freight list no.

15) forwarder remarks for forwarding agent

16) arrival date 17) arrival time

18) sign and no. / packing slip no.	19) quantity	20) type of packaging	21) SF	22) content	23) Packaging weight kg	24) Gross weight kg
10000003	7 4 4	S470 P023 1208		ZSB Abdeckung PDK V2 schwar	280.900	293.800

25) total	4	26) volume cdm/ loading metre		totals	27) 203.500	28) 293.800
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29) hazardous material

30) freight terms **EXW**

31) value of goods for transport insurance

32) carriage forward

33) attachments

41) truck driver's acceptance of shipment:
 above shipment complete and in good condition received.

Date Time Signature

34) order no.customer
 35) allocation

36) means of transport no.
 37) Truck code

38) shipping type
 39) settlement key

40) acknowledgement of receipt of consignee:
 above shipment complete and in good condition received.

company's stamp/signature

42) This shipment contains
 Euro flat pallet (FP) thereof bartered Euro flat pallet (FP)
 Euro pallet cage. (GB) Euro pallet cage (GP)

44) For forwarder central office

complies to VDA-referral 4922 Vers. 3 redaction septembre 2004/DIN/5018-

43) The German General Rules of Forwarding (ADSp) are applied in its most recent version.

1) Sender/Supplier
Zentrallager
Harbourstraat 11
Amsterdam
NL

5) place of loading

8) shipment number **10000003**

2) Supplier No. **WZL**

11) consignee

12) customer no. **50007410**

14) delivery point **BAU45**

3) bill of lading no. **10000003**

4) No. of Sender at Forwarder:

BILL OF LADING

Date **01/08/11** 7) Relation-No.

9) forwarding agent **Wincanton** 10) forwarder no.

telephone fax

13) Bordero-/freight list no.

15) forwarder remarks for forwarding agent

16) arrival date 17) arrival time

18) sign and no. / packing slip no.	19) quantity	20) type of packaging	21) SF	22) content	23) Packaging weight kg	24) Gross weight kg
10000003	7 4 4	S470 P023 1208		ZSB Abdeckung PDK V2 schwar	280.900	293.800

25) total	4	26) volume cdm/ loading metre		totals	27) 203.500	28) 293.800
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29) hazardous material

30) freight terms **EXW** 31) value of goods for transport insurance 32) carriage forward

33) attachments

34) order no.customer 35) allocation
 36) means of transport no.
 37) Truck code
 38) shipping type 39) settlement key

40) acknowledgement of receipt of consignee:
 above shipment complete and in good condition received.

41) truck driver's acceptance of shipment:
 above shipment complete and in good condition received.

Date Time Signature

company's stamp/signature

42) This shipment contains	thereof bartered	44) For For Sender/ Supplier
Euro flat pallet (FP)	Euro flat pallet (FP)	
Euro pallet cage. (GB)	Euro pallet cage (GP)	

43) The German General Rules of Forwarding (ADSp) are applied in its most recent version.

SELLER OR SUPPLIER
 Zentrallager
 Harbourstraat 11
 Amsterdam
 NL

DISPATCH
 Zentrallager
 Harbourstraat 11
 Amsterdam
 NL

RECEIVER

Vendor code:

Contact: Person in Charge
 Telephone:

Shipment on: 01/08/11 to
 Address: to

Part/Description Country of origin Order no.	Part number	Qty.	MU	Packing unit	No.	CT no. Batch no. Valid till	Qty. CT no.	Number	CT no.
ZSB Abdeckung PDK V2 schwarz 997.553.245.01 FUG	2026880050	43.00	PC	2100138111	1	100000011	7.00		S470
				2100138111	1	100000006	7.00		S470
				2100138111	4	100000013 to 100000016	7.00		S470
				2100138111	1	100000009	1.00		S470
				8000290101	4	1131000002			P023
				8000290100	4				1208

FORWARDER
 Wincanton

Total gross weight: 293.800 KG
 Number of containers: 4
 Transport unit number:
 Transport ID:

Transit