

EDI Trading Partner Profile

General Information

Trading Partner

(Company that is requesting the EDI setup)

Company Name:	
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EDI Technical Contacts

Primary Contact:		Secondary Contact:	
Title:		Title:	
Phone:		Phone:	
Email Address:		Email Address:	

Are you a third-party logistics company? Yes No

Third-Party Payor or Logistics Company

(Company name acting on behalf of the customer to setup the EDI transactions. Letter of Authorization from the customer is required, please provide separately)

Company Name:	
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Technical Information

The ISA/GS ID is the SCAC code for whichever respective company is communicating via EDI:

Qualifier	ID	Company	Server	Select
02	ABTS	ABCO 	TMS4	
02	PRMT	Paramount Logistic 	TMS1	
02	RLKS	R+L Truckload 	TMS	

ISA Sender ID & Qualifier:

Test ID:		Qualifier:	
Production ID:		Qualifier:	
Is this the same for the GS as well?		Yes No	
If NO what is your GS Sender ID?			
GS Test ID:		GS Production ID:	

X12 Transaction Sets currently supported (please check all that apply):

Documents	Send To R+L / ABCO	Received From R+L / ABCO
204 (Motor Carrier Load Tender)		
990 (Response to a Load Tender)		
997 (Functional Acknowledgements)		Note: 997 is required for all outgoing documents from R+L
214 (Transportation Carriers, Shipment Status Message)		
210 (Invoice)		
Images (See naming convention below on page #3)		

Do you have a custom specification for the transaction set(s)?	Yes (Please submit specs)	No
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Trading Partner Setup Information:		
Segment Terminator:	~	
Element Separator:	*	
Sub-element Separator:	^	
Code:	ASCII	
Different control number sequences for each transaction?	YES	NO

Do you already have a communication setup?

Yes - Please fill out the below section.

No – We will host and provide you with communication details.

Type of Communication:	FTP	SFTP
Server Name or IP Address		
Port:		
Remote directory:		
Username:		
Password:		
Connection mode:	Active Passive	
Proxy Server:		

Desired testing and implementation schedule

Testing Date:		Production Date:	
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IP addresses to white list

Test System	45.60.63.107 and 74.218.89.66
Production System	70.62.29.131, 198.147.255.20, 74.203.66.30, 198.147.255.0/24

Images

Receive from R+L/ABCO Image Type (*If applicable to the shipment)

If certain naming convention is required, please send us the specs.

Signed Bill of Lading	
Customer Freight Bill	
*NB Pedimento / Pre-File	
*Lumper	
*Proof of Delivery	
*Signed Spot Quote	
*Rate Confirmation	

For **image only**, if **different** than communication above

- URL:
- Username:
- Password:
- Image Folder:

Send to R+L/ABCO Image Type (*If applicable to the shipment)

Approved document file type: PDF, TIFF

SBOL - Signed Bill of Lading	
INV - Carrier Invoice	
*TRIP – Trip Sheet	
*POD - Proof of Delivery	
*RATE – Rate Sheet	
*MISC – Miscellaneous	

Preferred method for sending image to R+L

Email - Send image to rlgpartnerinimagesprd@rlcarriers.com

SFTP - if different than communication above

- URL:
- Username:
- Password:
- Image Folder:

Image Requirement Naming Convention

1. SCAC ----- Your SCAC code
2. PTLs order number ----- L11 with an OI qualifier from EDI 204 document
3. Carrier invoice/order number ----- Your Invoice/Order Number
4. Document Type ----- See above
5. Date / Time ----- MMdyyy or MMdyyyHHmmss

Example:

For Invoice:

<<SCAC>>_<< PTLs order number >>_<< Carrier invoice number>>_INV_<<MMdyyyHHmmss>>.pdf

ABCD_1692090_INV123456789_INV_12132022114515.PDF