INTTRA Shipping Instruction From Customer to INTTRA

June 20, 2017

Implementation Guide for:
XML Shipping Instructions

User Guide
Version 3.05

XML Shipping Instruction
From Customer to INTTRA

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Audience

This document is intended for business, technical and EDI personnel engaged in establishing an electronic connection with INTTRA for the purpose of submitting XML Shipping Instructions to INTTRA Carriers via INTTRA XML Implementation Guide.

The following sections provide detail information regarding General Conventions, Message Flow, Acknowledgements, Message Specifications, and Message Samples. Additional reference guides for purposes of establishing Internet based file exchange are identified.

General Conventions

The use of EDI to convey shipping instructions to ocean carriers provides the opportunity for considerable efficiency and cost reduction for all involved. However, effective use of EDI, especially in the context of a single format for multiple carriers, requires adherence to a few general conventions. When these conventions are overlooked manual intervention is required and the opportunities for efficiency and cost savings are reduced. The following outlines general conventions to be applied in submission of Shipping Instructions to INTTRA.

Locations

Faxes and phone calls generally go directly to the person responsible for producing Bills of Lading (BL's). EDI is generally delivered to a single system that services requests from around the world. Incoming Shipping Instructions (SI's) must be routed electronically to the person responsible for preparation of BL's.

Carrier EDI systems typically use some combination of the locations defined in a SI to route SI's to the correct documentation office. Most systems depend on location codes (UN Location Codes, referred to as 'UNLOCODEs') to perform routing. SI messages without fully populated, coded locations are usually routed to a central queue for manual routing. This condition may result in processing delays.

When INTTRA receives a UNLOCODE or Customer Geography Alias (see note 2 below), it is validated against our master location data; if not valid then message will fail.

SI messages with UNLOCODEs are handled much more efficiently. To ensure effective handling, SI messages should have coded values for the following locations:

Place of Payment
BL Release Office
Origin of Goods
Place of Receipt
Place of Delivery
Port of Load
Port of Discharge
Container Stuffing Location

In the event that it is not possible or practical to provide codes for certain locations, there are 2 options to ensure effective message handling:

1. Advise the INTTRA Integration Project Manager of the situation and arrange cross-references for non-coded locations. INTTRA will establish a cross reference between your codes and the UNLOCODEs required for carrier processing, this is referred to in the Implementation Guide (IG) as Customer Geography Alias.

2. Provide a clear location name in lieu of a code. Some carrier systems can resolve locations using a clear text look up.

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In general, it is best to provide both a code and a clear text description for all locations.

Numeric Conventions

Message standards often define values representing numbers as alphanumeric. However, carrier systems process these values as numbers. To ensure that carrier systems can load and process messages with minimal manual intervention, SI values representing numbers (e.g. measurements, counts, monetary values) should be presented as valid numbers using the dot ('.') as the decimal separator and with explicit precision when relevant:

1. Package and equipment counts should be presented as whole numbers with no decimal components to avoid confusion. A fractional (0.5) package or equipment count would result in manual intervention.

2. Measurements:
   - Weight should be presented with a precision of no more than 3.
   - Volume should be presented with a precision of no more than 4.
   - Decimal separator should be the dot ('.'), e.g., 10455.125 KGM or 45.8735 MTQ.
   - Commas should not be used for grouping, e.g., 10,455.125.

3. Carrier printing systems generally offer various options for representing numeric values on BL's, e.g., comma or dot delimited groups; comma or dot decimal separators. If you have such a preference, please advise the INTTRA Project Manager.

Reference Numbers

Carriers generally require that their Booking Number be provided. Provision of the Carrier Booking Number facilitates processing. Omission of the Carrier Booking Number may result in processing delays. Additionally, either a Forwarders Reference Number or a Shippers Reference Number is desired.

Note that the INTTRA IG allows up to 35 characters for any reference number, carrier systems are often more tightly constrained, e.g., 17 to 20 characters. To avoid problems, key reference numbers should typically be no more than 17 characters long and only one reference value per qualifier, please do not place multiple references, separated by commas, into a single element.

Additional reference values may be provided as structured elements. References that are expected to appear on the BL should also be included in the appropriate Free Text segment, typically the Goods Description.

The Requestor Party

INTTRA requires a party designated as the 'Requestor' to process an SI through our Portal. Carriers typically do not store this party as a party to the transaction. If the Requestor is also a party to the transaction, the SI should include an additional party segment identifying the requestor in the appropriate role, e.g., as Forwarder, Shipper, Consignee, etc...

Party Name and Address Handling

Party names should be reported in 2 discrete 35 character strings. Unstructured party addresses should be reported in up to 4 discrete 35 character strings. Name or address strings exceeding 35 characters will be subject to truncation and/or word wrapping.

Party Names and Unstructured addresses represent the name and address that will be printed on the Bill of

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Lading.

Structured Address. In addition to the 4*35 unstructured address, INTTRA also allows the option to provide Party addresses in a structured format:

Street
City
State or Province
Postal Code
Country Code

Street should be provided in 2 discrete 35 character strings. Country Code should be provided as 2-character ISO country code. Messages containing an invalid country code will fail.

Goods – Container Relationship

Carrier BL printing systems are generally dependent on an established relationship between goods and containers. In general, the number of outer packages of a given commodity and the gross weight of each commodity should be provided for each container into which the commodity is loaded. To avoid regulatory issues in some regions, use of 'PALLET' as a package type should be avoided.

Both the package count and weight values should be valid numbers. Failure to provide this information will result in manual intervention, delays and very likely, issues with the resulting BL. If you know that you are not able to consistently provide this information, please advice your INTTRA Project Manager.

Booking – Shipping Instruction Relationship

Many of the commercial and operational details of a transaction between a shipper/forwarder and a carrier must be resolved before the booking is accepted. Generally, these include service requirements and the transport plan (vessel, voyage, operational locations, dangerous goods specifications, etc...).

The SI serves a couple of additional purposes:

1. Allows the requestor to stipulate the commodity details that should appear on the BL.
2. Allows the requestor to provide literals for BL values that need to conform to financial documents, e.g.,party names and addresses and location spelling.
3. Provides details for carrier manifest and compliance with destination regulations.

To effectively satisfy all of these requirements, the general usage conventions described above should be followed.

It is required, or at least very helpful, to provide the booking number(s) related to a shipping instruction. This allows carrier documentation agents to reference the original booking. It is worth noting that in many carrier systems, values from the booking supersede the same values provided in the shipping instruction.

Consolidation Shipments

INTTRA now supports consolidation shipments, an aggregation of multiple LCL shipments. If you need to provide consolidation details to your Carrier, you must provide the Single Message Indicator (aka “SMI”) in the transaction to facilitate processing. When this indicator is sent, filing status and other house bill information must be provided at the GoodsDetail level. Carriers will ignore any filing status information sent at the header, if provided.

Additional processing details are described in the segment notes.

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Bill of Lading Printing

There is some variation among carrier BL printing systems. INTTRA generally masks these variations, but only to the extent that the general usage conventions listed above and noted in the IG details are followed.

In addition to the usage conventions, we recommend that the following details be kept in mind when preparing a SI for electronic submission.

1. Print areas on Bills of Lading have physical boundaries. Generally speaking:

    a. Marks and Numbers lines are approximately 17 characters wide. Formatted Marks and Numbers should be constructed to respect these boundaries. Lines that exceed 17 characters may be wrapped with unpredictable printing results.

    b. Goods Description lines are typically 26 - 30 characters wide on the printed B/L. Formatted description lines in excess of 26 characters may be wrapped. INTTRA supports up to 99 loops of 500 character elements per loop for Goods Description.

2. Carriers control the contractual clauses that appear on a BL. Thus some clauses provided in the SI may be omitted by the Carrier. Carrier systems typically allow for user defined clauses. When provided, these clauses generally print after all of the goods lines have been printed.

Supported Character Sets

INTTRA supports use of the ISO-8859-1character set (Hex 0x01 to 0xFF). Certain control characters should be avoided to ensure timely and complete EDI processing. The following subset of control characters may be deleted by INTTRA to allow accurate processing by INTTRA and the carriers:

- Hex 0x01 through Hex 0x1F, **excluding Hex 0x0A (line feed) and 0x0D (carriage return)**.
- Hex 0x7F
- Hex 0x80 through Hex 0x9F

Characters outside of the range of Hex 0x01 to 0xFF are not supported by INTTRA and should not be sent. Character entities (Ex. ') should not be used. These values will not be resolved by INTTRA and may cause delays in transaction processing. General entities (Ex. &) are acceptable by INTTRA.

Universal Carrier Access (UCA) Program

INTTRA provides access for companies to non-participating carriers through its Universal Carrier Access (UCA) program. Companies will be able to use the standard INTTRA Shipping Instruction implementation to access external carriers. INTTRA will deliver the Shipping Instruction information to the non-participating carriers only as an Email notification containing a detailed PDF. EDI transactions will not be provided to the non-participating carriers. The following carrier recipient details are required for successful processing of UCA transactions:

1. Carrier party details must be supplied with the “IUCA” party identifier code.
2. The name of the carrier must be provided as the party name.
3. At minimum one or at most two Email addresses must be provided as the recipients of the carrier PDF notification.

Customs Regulations

With SI 3, INTTRA message now require compliance with customs requirements for Brazil, US and Canada as summarized below:

A. Brazil

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SISCARGA is Brazil's current manifest reporting system. Below is a summary of the regulatory requirements for SISCARGA:

The following are mandatory for both imports into and exports from Brazil:

1. NCM Code ("Nomenclature Comun do Mercosul") for each commodity
2. Cargo Gross Weight expressed in kilograms for each commodity
3. Cargo Gross Volume expressed in cubic meters for each commodity
4. Container Tare Weight expressed in kilograms
5. At least one Container Seal Number

The following are mandatory for Brazil Exports:

6. Shipper Name
7. Shipper's Unstructured Address
8. Shipper's Tax ID Number or CNPJ
9. Export Declaration Type of every commodity
10. DDE Number for each commodity

The following are mandatory for Brazil Imports when the Consignee is located in Brazil:

11. Consignee Name
12. Consignee's Unstructured Address and Country Code
13. Consignee's Tax ID Number or CNPJ

For "To Order" shipments to Brazil or in the event that the Consignee is located outside of Brazil, Main Notify Party Name, Unstructured Address, Country Code and Tax ID Number (or CNPJ) are mandatory.

The following information must be provided for the new single window system implemented for exports from Brazil:

1. DU-E Number: Cargo clearance record number assigned by Brazil Customs Authority on export confirmation.
2. RUC Number: Cargo clearance record can be assigned by the Shipper, even before the export is officially confirmed by Brazil Customs Authority.

B. United States

a) US Imports

HS Code is mandatory for each commodity

Postal code is mandatory for Consignee and Main Notify. Note: Consignee Postal code can be omitted for "to order" shipments.

Filing status ("Self" or "Carrier") and Filing Country is mandatory. (Note: Filing status is optional provided that Customer has setup a default filing status preference with INTTRA.)

If Filing status = Self, Self-filer code is mandatory.

b) US Exports

Internal Transaction Number (ITN) is mandatory either at the header or commodity level, but not both. If ITN is provided at the commodity level, ITN must be provided for every commodity.

Either HS Code or Schedule B is mandatory.

c) Optional 10+2 Datafields

INTTRA SI 3 allows B/L Requestors to share 10+2 data with 3rd parties via INTTRA's information sharing feature. INTTRA does not act as a 3rd party filing agent and does not submit Importer Security Filings to US Customs or other regulatory agencies. Please see Disclaimer below defining INTTRA's limited role with regard to ISF filing. INTTRA SI 3 supports the following 10+2 data as optional fields:

1. Manufacturer (or Supplier) Name and Unstructured Address
2. Exporter/Seller Name and Unstructured Address
3. Goods Owner/Buyer Name and Unstructured Address
4. Ship To Name and Unstructured Address
5. Importer Name, Unstructured Address and Tax ID Number

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6. Consignee Name, Unstructured Address and Tax ID Number
7. Consolidator Name and Unstructured Address
8. Origin of Goods
9. Container Stuffing Location

Note in the case of FROB cargo through the US, customers must supply "Ship To" Name and address and Place of Delivery in their Shipping Instruction since Carriers must file these data elements as part of the Carrier's ISF+5 filing.

d) "10+2" Disclaimer

Customer is solely responsible for any Importer Security Filings required by the US Bureau of Customs and Border Protection (CBP). Neither INTTRA nor Carrier(s) shall be responsible for the accuracy of such data or its transmission, including but not limited to timely delivery of the data.

Additionally, Customer shall be solely responsible for distributing "10+2" data to any person or entity who requires such data, including the US Bureau of Customs and Border Protection (CBP). Neither INTTRA nor Carrier(s) shall have any liability relating to distribution of any "10+2" data to any person or entity.

Customer shall be solely responsible for monitoring of filing status as required by the CBP. Neither INTTRA nor Carrier(s) shall be liable for any claims, damages or losses arising out of Customer's "10+2" or Importer Security filings and each disclaim any and all claims, warranties (express or implied) related to "10+2" filings and distribution of required data to responsible parties.

Neither INTTRA nor Carrier(s) guarantee the confidentiality of any "10+2" data transmitted via INTTRA and Customer is responsible for protecting confidentiality of any sensitive commercial information, including data required by the CBP. Customer understands and agrees that all Shipping Instruction data transmitted by the Customer will be shared with the Carrier. Customer acknowledges and agrees that such data is not confidential. Both INTTRA and Carrier(s) disclaim all liability for release of information contained in any such Shipping Instruction message.

C. Canada

- Postal code is mandatory for Consignee. Note: Consignee Postal code can be omitted for "to order" shipments.
- Filing status ("Self" or "Carrier") and Filing Country is mandatory. (Note: Filing status and Filing Country is optional provided that Customer has established a default filing status preference with INTTRA.).
- If Filing status = Self, Self-filer code is mandatory.

D. Europe

- Movement Reference Number (MRN) must be provided for exports out of European Union countries.
- Movement Reference Number (MRN) is a unique number allocated by the customs office that accepts the declaration. It contains 18 alphanumeric characters and is composed of the following elements:
  - Last two digits of the year of formal acceptance of export movement (YY – e.g. '17' for 2017)
  - Identifier of the Member States from which the movement originates (e.g. 'DE' for Germany)
  - Unique identifier for the export movement per year and country (e.g. 97648025318921)

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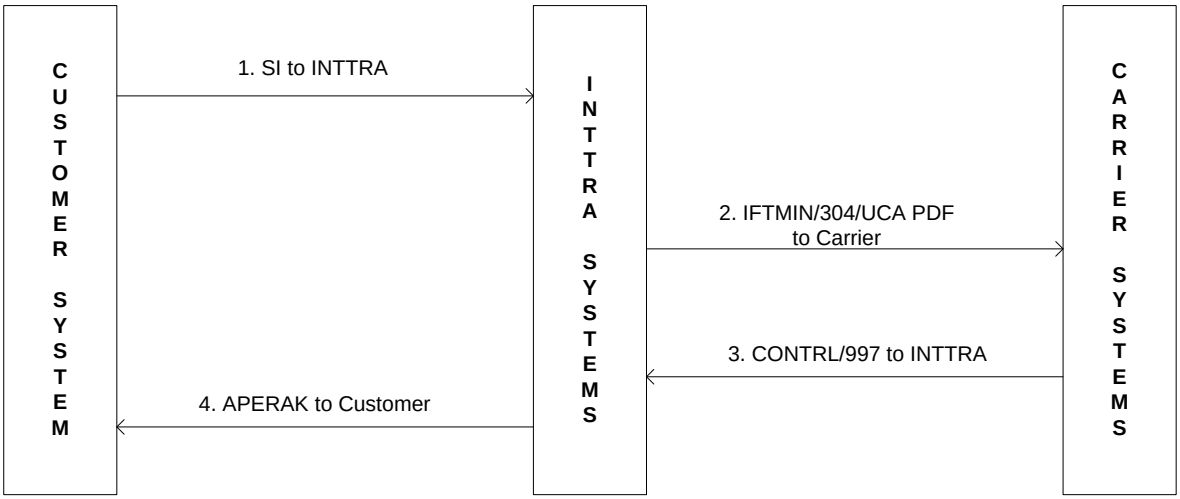
Message Flow



1. Customer sends to INTTRA a XML SI per INTTRA Message Specification via communication methods detailed in INTTRA Connectivity Guide.
2. INTTRA's proprietary Portal Application, INTTRAWorks, performs message validation and formats the Shipping Instruction to destination carrier's specification (INTTRA EDIFACT IFTMIN or UCA PDF).
3. Upon receipt of IFTMIN from INTTRA, Carrier system issues an EDI functional acknowledgment in the form of an EDIFACT CONTRL to INTTRA. INTTRA receives and processes Carrier Acknowledgment. Carriers who receive a UCA PDF do not issue an EDI functional acknowledgement to INTTRA.
4. Upon receipt of a CONTRL from the Carrier, INTTRA optionally issues EDIFACT APERAK to customer indicating acceptance or rejection of the Shipping Instruction message by the carrier (as indicated in Carrier CONTRL/997 to INTTRA). Please advise your INTTRA Project Manager if you wish to receive APERAK messages.e.

The INTTRA Global Customer Support team handles all errors, utilizing a comprehensive message monitoring system.
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Acknowledgments

XML Application Acknowledgment Message

Please refer to INTTRA XML Application Acknowledgment Implementation Guide for message specifications.

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A. Changes from Version 3.04(May2011) to version 3.05 (June 2017)

MessageProperties – ReferenceInformation & GoodsDetails – DetailsReferenceInformation :Added notes explaining Movement Reference Number (MRN)
MessageProperties – ReferenceInformation & GoodsDetails – DetailsReferenceInformation : added notes to reference "TransactionReferenceNumber" with respect to Movement Reference Number (MRN).
MessageProperties – ReferenceInformation – DetailsReferenceInformation : added notes to reference "TransactionReferenceNumber" with respect to Brazilian DU-E reference and "ExportersReferenceNumber" with respect to Brazilian RUC number.
III. Customs Regulations: Change to Section A(9) and Added Section D. Europe
Appendix 1: Added K1.Europe Exports Example and I3: Brazil Exports Example

B. Changes from version 3.03 (May 2010) to version 3.04 (May 2011)

Page 62, EquipmentDetails, EquipmentTemperature – Change annotation: plus "+" sign is not accepted.
Page 82, GoodsDetails, HazardousGoods, FlashpointTemperature – Change annotation: plus "+" sign is not accepted.

C. Changes from version 3.02 (March 2010) to version 3.03 (May 2010)

Page 48, Contact information, ContactName- Added new attribute value "SINotification".
Page 49, CommunicationValue – Revised comments for "Telephone","Fax" and "Email"

D. Changes from version 3.01 (November 2017) to version 3.02 (March 2010)

Page 29, MessageProperties, ChargeCategory – Corrected spelling error of attribute from "PrepaidOrCollectIndicator" to "PrepaidorCollectIndicator".

E. Changes from version 3.0 (August 2017) to version 3.01 (November 2017)

Page 43, MessageProperties, TransportationDetails, Location, LocationName – Update the element's description.

F. Changes from version 1.5 (February 2017) to version 3.0 (August 2017)

Page 47, MessageProperties - Added new element "ShipmentIndicator".
Page 48, MessageProperties - Added new element "HeaderCustomsInformation".
Page 43, Parties, PartnerInformation, AddressInfromation - Added new structured address elements (City, StateProvince, PostalCode, CountryCode and Street).
Page 45, Parties - Added new element PartyReferenceInformation.
Page 31, MessageProperties, Instructions, ShipmentComments - Remove RoutingInstruction and add notes.
Page 37, MessageProperties, TransportationDetails, location - Added localized rule to annotation.
Page 39, MessageProperties, Parties – Added localized rules to annotation.
Page 39, MessageProperties, Parties - Removed qualifier "ToOrder".
Page 39, MessageProperties, Parties - Added new party qualifiers.
Page 40, MessageProperties, Parties, PartnerInformation, DocumentationRequirements, Documents - Included rule for <Documents DocumentType="HouseBillOfLading>. Changed the possible value of "Parent" attribute to House Bill number.
Page 66, GoodsDetails, ProductId - Increase max use to 999.
Page 66, GoodsDetails, ProductId - Added new qualifier "NCMCode" to "ItemTypeCode" attribute.
Page 66, GoodsDetails, ProductId - Included Included localized rule.
Page 72, PackageDetailComments – Changed element max size from 512 to 500.
Page 76, GoodsDetails - Added new element DetailsCustomsInformation.
Page 78, GoodsDetails - Added new element HouseParties.
Page 68, GoodsDetails, PackageDetailGrossVolume - included Included Localized Rule to annotation.
Page 68, GoodsDetails, PackageDetailGrossWeight - included Included Localized Rule to annotation.
Page 66, GoodsDetails, DetailsReferenceInformation - Increase max use to 999.
Page 69, GoodsDetails, DetailsReferenceInformation - included Included Localized Rule to annotation.
Page 69, GoodsDetails, DetailsReferenceInformation - added new qualifiers.

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Page 55, EquipmentDetails - added new element EquipmentTareWeight.
Page 59, EquipmentDetails - Added new element EquipmentLocation.

Changes from version 1.5 (May 2008) to version 1.5 (February 2017)

Page 37, PartyDetails – Removed note in ToOrder Party

Changes from version 1.4 (June 2007) to version 1.5 (May 2008)

Page 54, EquipmentDetails – Updated note for EquipmentGrossWeight.
Page 72, SplitGoodsDetails – Updated note for SplitGoodsGrossWeight.
Appendix 2 added for Brazil Localization rules.

Changes from version 1.4 (November 2006) to version 1.4 (June 2007)

Page 13, PackageDetail – Removed the "s" from element PackageDetails in the element directory. The correct element is PackageDetail.
Page 66, PackageDetail – Removed the "s" from the element PackageDetails. The correct element is PackageDetail.

Changes from version 1.3 (May 2006) to version 1.4 (November 2006)

Page 43, ContactName – Added new ContactType attribute value (Alternate).

Changes from version 1.2 (October 2017) to version 1.3 (May 2006)

Page 41, PartnerInformation – Added new attribute values (MessageRecipient, BLAutoShare).
Page 43, ContactName – Inserted new attribute "ContactType".
Page 44, WebBLDocuments – Inserted new element.
Page 44, CommunicationValue – Increased maximum count to 9.
Page 59, EquipmentSeal– Increased field size to 15 characters.
Page 60, EquipmentReferenceInformation – Corrected spelling of CustomsReleaseCode attribute

Changes from version 1.1 (July 2017) to version 1.2 (October 2017)

Page 31, ExporterReferenceNumber – Corrected spelling of attribute value name.
Page 31, ShipperIdentifyingNumber – Corrected spelling of attribute value name.
Page 31, CustomerOrderNumber – Attribute value was removed.
Page 31, CustomsReleaseCode – Attribute value removed from ReferenceInformation element.

Changes from version 1.0 (January 2017) to version 1.1 (July 2017)

Page 7, General Conventions – Added Supported Character Sets topic.
Page 32, ShipmentComments element – Removed required use from ClauseType attribute.
Page 38, TransportIdentification element – Corrected spelling of element name.
Page 67, PackageDetailComments element – Increased maximum use from 9 to 99.

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Element directory

Level	Element	Usage	Page
1	**Message**	1..1	16
2	**Header**	1..1	16
3	**MessageType**	1..1	17
3	**DocumentIdentifier**	1..1	17
3	**DateTime**	1..1	18
3	**Parties**	1..1	18
4	**PartnerInformation**	2..2	18
5	**PartnerIdentifier**	1..1	19
5	**PartnerName**	0..2	19
5	**ContactInformation**	0..1	19
6	**ContactName**	1..1	19
6	**CommunicationValue**	1..3	19
2	**MessageBody**	1..1	20
3	**MessageProperties**	1..1	22
4	**ShipmentID**	1..1	25
5	**ShipmentIdentifier**	1..1	25
5	**DocumentVersion**	0..1	25
4	**DateTime**	1..1	25
4	**ChargeCategory**	1..9	26
4	**ShipmentDeclaredValue**	0..1	26
4	**LetterOfCreditDetails**	0..1	27
5	**LetterOfCreditNumber**	1..1	27
5	**DateTime**	0..2	27
4	**ExportLicenseDetails**	0..9	28
5	**ExportLicenseNumber**	1..1	28
5	**DateTime**	0..2	28
4	**BlLocations**	0..1	29
5	**Location**	1..2	29
6	**LocationCode**	0..1	29
6	**LocationName**	0..1	29
6	**LocationCountry**	0..1	30
6	**DateTime**	0..1	30
4	**ReferenceInformation**	1..999	31
4	**Instructions**	0..1	32
5	**ShipmentComments**	0..99	32
4	**ControlTotal**	0..1	35
5	**NumberOfEquipment**	0..1	35
5	**NumberOfPackages**	0..1	35
5	**GrossWeight**	0..1	35
5	**GrossVolume**	0..1	35
4	**HaulageDetails**	1..1	36
4	**TransportationDetails**	1..1	37
5	**ConveyanceInformation**	1..1	37
6	**ConveyanceName**	1..1	37
6	**VoyageTripNumber**	0..1	37
6	**CarrierSCAC**	0..1	37
6	**TransportIdentification**	0..1	38
5	**Location**	2..5	38
6	**LocationCode**	0..1	38

Level	Element	Usage	Page
6	LocationName	0..1	39
6	LocationCountry	0..1	39
4	Parties	1..1	40
5	PartnerInformation	2..99	41
6	PartnerIdentifier	1..1	42
6	PartnerName	0..2	43
6	ContactInformation	0..9	43
7	ContactName	1..1	43
7	WebBLDocuments	0..1	44
7	CommunicationValue	1..3	44
6	AddressInformation	0..1	45
7	AddressLine	1..4	45
7	City	0..1	45
7	StateProvince	0..1	45
7	PostalCode	0..1	45
7	CountryCode	0..1	45
7	Street	0..2	45
6	DocumentationRequirements	0..9	45
7	Documents	1..1	46
7	Quantity	0..1	46
6	PartyReferenceInformation	0..1	47
4	ShipmentIndicator	0..1	50
4	HeaderCustomsInformation	0..1	51
5	HeaderCustomsFilerInstruction	0..9	52
6	ManifestFilingCountryCode	0..1	52
6	ManifestFilingIdentification	0..1	52
3	MessageDetails	1..1	53
4	EquipmentDetails	1..999	54
5	LineNumber	1..1	55
5	EquipmentIdentifier	1..1	56
5	EquipmentType	1..1	56
6	EquipmentTypeCode	0..1	56
6	EquipmentDescription	0..1	56
5	EquipmentGrossWeight	0..1	57
5	EquipmentTareWeight	0..1	57
5	EquipmentGrossVolume	0..1	58
5	EquipmentTemperature	0..1	58
5	EquipmentAirFlow	0..1	59
5	EquipmentSeal	0..5	59
5	EquipmentComments	0..9	60
5	EquipmentReferenceInformation	0..9	60
5	EquipmentLocation	0..1	61
6	LocationCode	0..1	61
6	LocationName	0..1	61
6	LocationCountry	0..1	61
4	GoodsDetails	1..999	63
5	LineNumber	1..1	66
5	PackageDetail	1..1	66
6	NumberOfPackages	1..1	67
6	PackageTypeCode	0..1	67
6	PackageTypeDescription	0..1	67
5	PackageDetailComments	1..99	67

Level	Element	Usage	Page
5	**ProductId**	0..999	68
5	**PackageDetailGrossVolume**	0..1	69
5	**PackageDetailGrossWeight**	0..1	69
5	**DetailsReferenceInformation**	0..999	70
5	**PackageMarks**	1..999	72
6	**Marks**	1..10	72
5	**SplitGoodsDetails**	0..999	72
6	**EquipmentIdentifier**	1..1	72
6	**SplitGoodsNumberOfPackages**	1..1	73
6	**SplitGoodsGrossVolume**	0..1	73
6	**SplitGoodsGrossWeight**	0..1	73
5	**HazardousGoods**	0..99	74
6	**IMOClassCode**	1..1	74
6	**IMDGPageNumber**	0..1	74
6	**UNDGNumber**	0..1	74
6	**FlashpointTemperature**	0..1	75
6	**EMSNumber**	0..1	75
6	**HazardousGoodsComments**	0..1	75
6	**EmergencyResponseContact**	1..1	75
7	**ContactInformation**	1..9	75
7	**ContactName**	1..1	76
7	**CommunicationValue**	1..1	76
5	**DetailsCustomsInformation**	0..1	77
6	**DetailsCustomsFilerInstruction**	0..9	77
7	**ManifestFilingCountryCode**	0..1	78
7	**ManifestFilingIdentification**	0..1	78
5	**HouseParties**	0..1	78
6	**PartnerInformation**	0..2	79
7	**PartnerName**	0..2	79
7	**AddressInformation**	0..1	79
8	**AddressLine**	1..4	79

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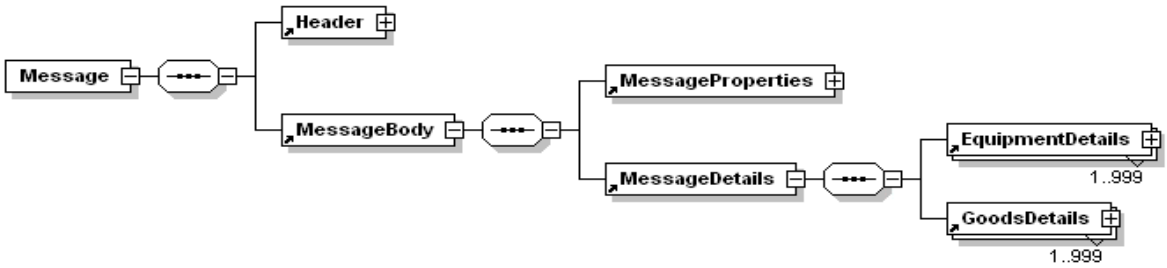
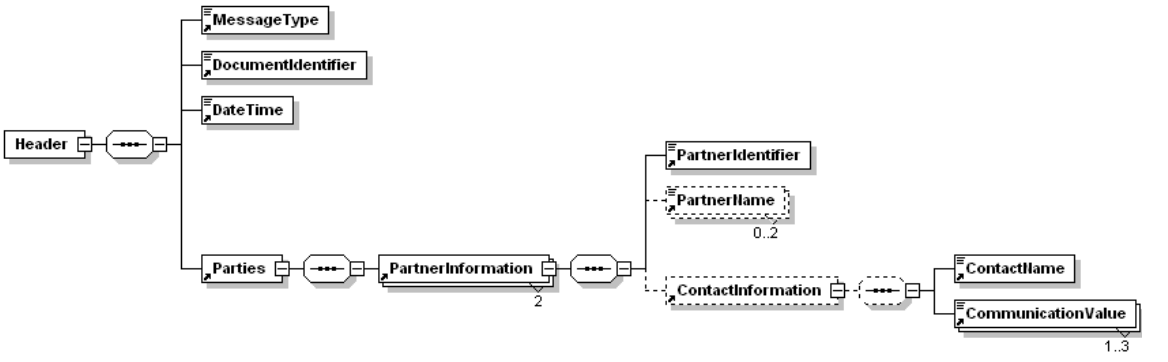
Message (*Overview*)

diagram	

element	**Message**								
properties	min use	1	max use	1	min size		max size	type	
description	Root element for XML message								

element	**Header**	min use	1	max use	1
element	**MessageBody**	min use	1	max use	1
element	**MessageProperties**	min use	1	max use	1
element	**MessageDetails**	min use	1	max use	1
element	**EquipmentDetails**	min use	1	max use	999
element	**GoodsDetails**	min use	1	max use	999

Header (*Overview*)

diagram	

element	**Header**								
properties	min use	1	max use	1	min size		max size	type	
description	Parent element for sender and receiver details								

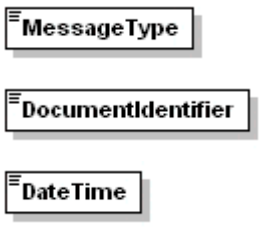
element	**MessageType**	min use	1	max use	1
element	**DocumentIdentifier**	min use	1	max use	1
element	**DateTime**	min use	1	max use	1
element	**Parties**	min use	1	max use	1

sample

```
<Header>
  <MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
  <DocumentIdentifier>89484</DocumentIdentifier>
  <DateTime DateType="Document">1711083031</DateTime>
  <Parties>
    <PartnerInformation PartnerRole="Sender">
      <PartnerIdentifier Agency="AssignedBySender">Sender_ID</PartnerIdentifier>
      <PartnerName>SENDER NAME1</PartnerName>
      <PartnerName>SENDER NAME2</PartnerName>
      <ContactInformation>
        <ContactName ContactType=”Informational”>CONTACT</ContactName>
        <CommunicationValue CommunicationType="Telephone">973-555-1000</CommunicationValue>
      </ContactInformation>
    </PartnerInformation>
    <PartnerInformation PartnerRole="Recipient">
      <PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
    </PartnerInformation>
  </Parties>
</Header>
```

Header – MessageType, DocumentIdentifier, DateTime

diagram



element	**MessageType**								
properties	min use	1	max use	1	min size	1	max size	35	type	string
description	XML transaction type								
annotation	Value “ShippingInstruction” must be provided for shipping instruction transactions								

attributes

name	type	max size	use	enumeration	annotation
MessageVersion	real	10	required		Version number of the XML transaction set
				1.0	

element	**DocumentIdentifier**

properties	min use	1	max use	1	min size	1	max size	35	type	string
description	Document control number									
annotation	Unique sequence number for the XML transaction.									

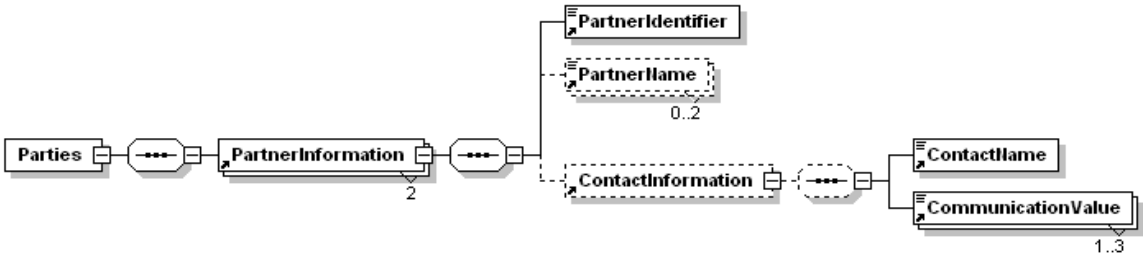
element	**DateTime**									
properties	min use	1	max use	1	min size	10	max size	35	type	string
description	Date and time of XML creation									
annotation	Format “YYMMDDHHMM”									

attributes	name	type	max size	use	enumeration	annotation
	DateType	string	35	required		
					Document	Signifies date and time of XML creation.

sample	<MessageType MessageVersion="1.0">ShippingInstruction</MessageType> <DocumentIdentifier>89484</DocumentIdentifier> <DateTime DateType="Document">1711083031</DateTime>

Header – Parties

diagram



element	**Parties**									
properties	min use	1	max use	1	min size		max size		type	
description	Parent element for sender and receiver details									

element	**PartnerInformation**									
properties	min use	2	max use	2	min size		max size		type	
description	Parent element for partner details									
annotation										

attributes	name	type	max size	Use	enumeration	annotation
	PartnerRole	string	35	required		
				required	Sender	Should be sent in the first iteration of PartnerInformation for accurate processing.
				required	Recipient	

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element	**PartnerIdentifier**									
properties	min use	1	max use	1	min size	1	max size	35	type	string
description	Identifier used for the party being reported									
annotation										

attributes	name	type	max size	Use	enumeration	annotation
	Agency	string	35	required		
					AssignedBySender	Code assigned by sender of the transaction
					AssignedByRecipient	Code assigned by recipient of the transaction

element	**PartnerName**									
properties	min use	0	max use	2	min size	1	max size	35	type	string
description	Name of partner									
annotation	Second instance of PartnerName can be used if name exceeds 35 characters. Element is intended for only INTTRA internal support, and it will not be provided to the Carrier.									

element	**ContactInformation**									
properties	min use	0	max use	1	min size		max size		type	
description	Parent element for contact details									
annotation	Element is intended for only INTTRA internal support, and it will not be provided to the Carrier.									

element	**ContactName**									
properties	min use	1	max use	1	min size	1	max size	35	type	string
description	Name of contact									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	ContactType	string	35			
				default	Informational	

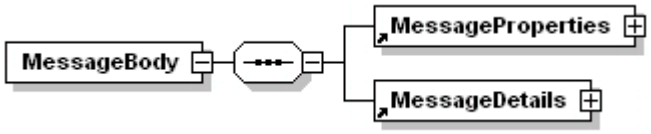
element	**CommunicationValue**									
properties	min use	1	max use	3	min size	1	max size	512	type	string
description	Communication Number									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	CommunicationType	string	35	required		
					Telephone	

			Fax	
			Email	

sample	<Parties> <PartnerInformation PartnerRole="Sender"> <PartnerIdentifier Agency="AssignedBySender">Sender_ID</PartnerIdentifier> <PartnerName>SENDER NAME1</PartnerName> <PartnerName>SENDER NAME2</PartnerName> <ContactInformation> <ContactName ContactType=”Informational”>CONTACT</ContactName> <CommunicationValue CommunicationType="Telephone">(973)555-1000</CommunicationValue> </ContactInformation> </PartnerInformation> <PartnerInformation PartnerRole="Recipient"> <PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier> </PartnerInformation> </Parties>

MessageBody (*Overview*)

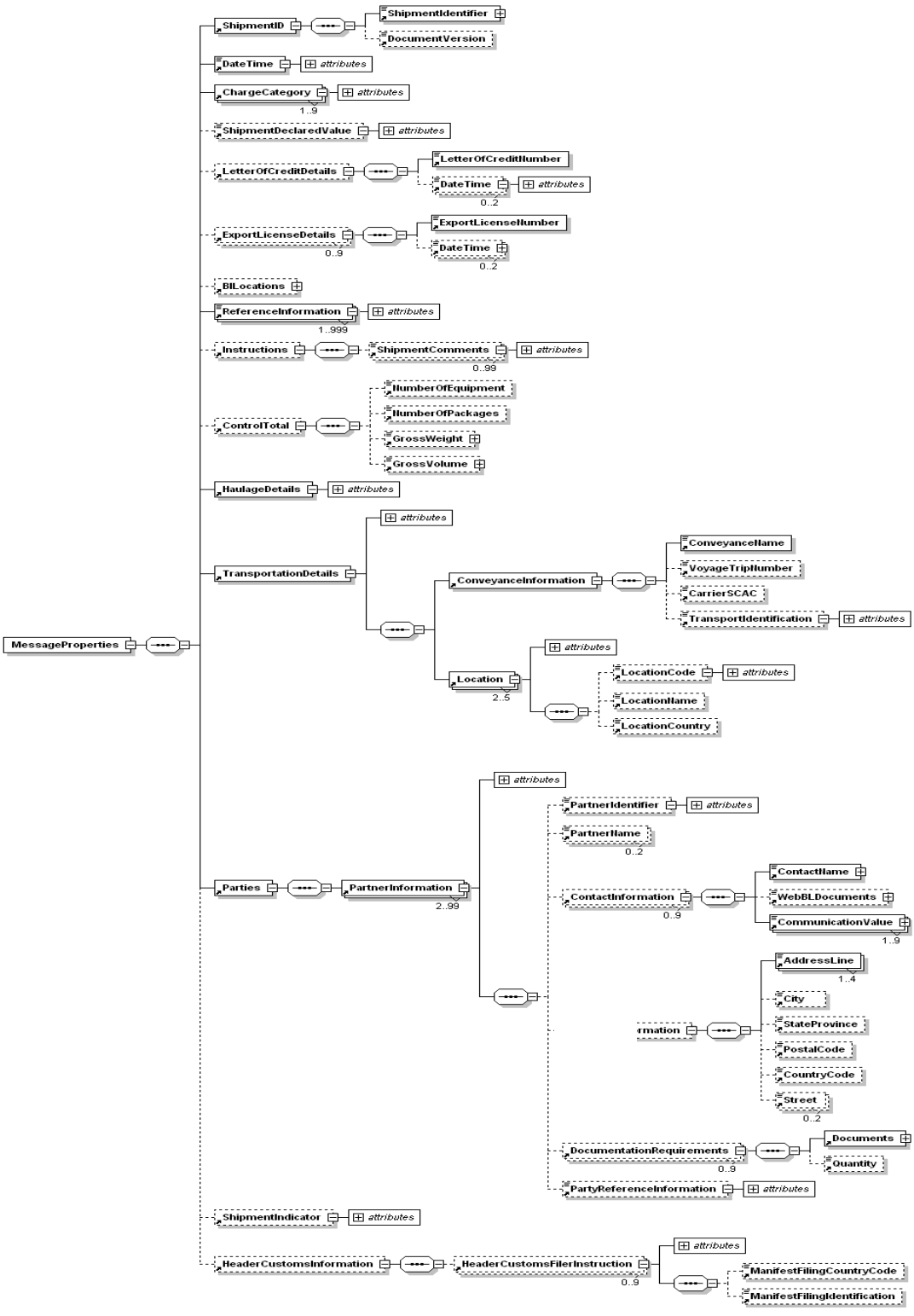
diagram	

element	**MessageBody**									
properties	min use	1	max use	1	min size		max size		type	
description	Parent element for XML transaction’s Message properties and details									

element	**MessageProperties**	min use	1	max use	1
element	**MessageDetails**	min use	1	max use	1

MessageProperties (*Overview*)

diagram



element	**MessageProperties**									
properties	min use	1	max use	1	min size		max size		type	
description	Main elements for the XML transaction									

element	**ShipmentId**	min use	1	max use	1
element	**DateTime**	min use	1	max use	1
element	**ChargeCategory**	min use	1	max use	9
element	**ShipmentDeclaredValue**	min use	0	max use	1
element	**LetterOfCreditDetails**	min use	0	max use	1
element	**ExportLicenseDetails**	min use	0	max use	9
element	**BlLocations**	min use	0	max use	1
element	**ReferenceInformation**	min use	1	max use	999
element	**Instructions**	min use	0	max use	1
element	**ControlTotal**	min use	0	max use	1
element	**HaulageDetails**	min use	1	max use	1
element	**TransportationDetails**	min use	1	max use	1
element	**Parties**	min use	1	max use	1
element	**ShipmentIndicator**	min use	0	max use	1
element	**HeaderCustomsInformation**	min use	0	max use	1

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sample

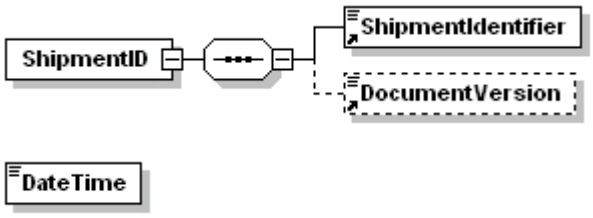
```
<MessageBody>
  <MessageProperties>
    <ShipmentID>
      <ShipmentIdentifier MessageStatus="Original">732438HK</ShipmentIdentifier>
      <DocumentVersion>001</DocumentVersion>
    </ShipmentID>
    <DateTime DateType="Message">201711082010</DateTime>
    <ChargeCategory PrepaidorCollectIndicator="Collect" ChargeType="AllCharges"/>
    <ShipmentDeclaredValue Currency="USD">1000</ShipmentDeclaredValue>
    <LetterOfCreditDetails>
      <LetterOfCreditNumber>LC-1</LetterOfCreditNumber>
      <DateTime DateType="IssueDate">20171108</DateTime>
      <DateTime DateType="ExpiryDate">20171208</DateTime>
    </LetterOfCreditDetails>
    <ExportLicenseDetails>
      <ExportLicenseNumber>ExportLicense-1</ExportLicenseNumber>
      <DateTime DateType="IssueDate">20171108</DateTime>
      <DateTime DateType="ExpiryDate">20171208</DateTime>
    </ExportLicenseDetails>
    <BlLocations>
      <Location LocationType="FreightPaymentLocation">
        <LocationCode Agency="UN">IRBND</LocationCode>
        <LocationName>Ireland</LocationName>
      </Location>
      <Location LocationType="BillOfLadingRelease">
        <LocationCode Agency="UN">THBKK</LocationCode>
        <LocationName>Bangkok, Thailand</LocationName>
        <DateTime DateType="BlReleaseDate">20171108</DateTime>
      </Location>
    </BlLocations>
    <ReferenceInformation ReferenceType="BookingNumber">XMN01505257</ReferenceInformation>
    <ReferenceInformation ReferenceType="ShipperIdentifyingNumber">073985</ReferenceInformation>
    <Instructions>
      <ShipmentComments CommentType="General">REMARKS</ShipmentComments>
      <ShipmentComments CommentType="General">SENDER NAME:YAN LIN</ShipmentComments>
      <ShipmentComments CommentType="BlClause" ClauseType="01">Shipper's Load and Count</ShipmentComments>
      <ShipmentComments CommentType="RoutingInstructions">Goods must clear customs</ShipmentComments>
    </Instructions>
    <ControlTotal>
      <NumberOfEquipment>2</NumberOfEquipment>
      <NumberOfPackages>100</NumberOfPackages>
      <GrossWeight UOM="KGM">1000.00 </GrossWeight>
      <GrossVolume UOM="MTQ">100 </GrossVolume>
    </ControlTotal>
    <HaulageDetails MovementType="PortToPort" ServiceType="FullLoad"/>
    <TransportationDetails TransportStage="Main" TransportMode="Maritime">
      <ConveyanceInformation>
        <ConveyanceName>Vessel Name</ConveyanceName>
        <VoyageTripNumber>1A</VoyageTripNumber>
        <CarrierSCAC>CA10</CarrierSCAC>
        <TransportIdentification TransportIdentificationType=”LloydsCode”>9275634</TransportIdentification>
      </ConveyanceInformation>
      <Location LocationType="PortOfLoading">
        <LocationCode Agency="UN">AEJEA</LocationCode>
```

```
            <LocationName>JEBEL ALI DUBAI</LocationName>
          </Location>
          <Location LocationType="PortOfDischarge">
            <LocationCode Agency="UN">IRBND</LocationCode>
            <LocationName>BANDAR ABBAS</LocationName>
          </Location>
          <Location LocationType="PlaceOfDelivery">
            <LocationCode Agency="UN">IRBND</LocationCode>
            <LocationName>BANDAR ABBAS</LocationName>
          </Location>
        </TransportationDetails>
        <Parties>
          <PartnerInformation PartnerRole="Carrier">
            <PartnerIdentifier Agency="AssignedBySender">CA10</PartnerIdentifier>
            <PartnerName>Carrier Name</PartnerName>
            <ContactInformation>
              <ContactName ContactType=”Informational”>CONTACT</ContactName>
              <CommunicationValue CommunicationType="Telephone">000-000-0000</CommunicationValue>
            </ContactInformation>
            <AddressInformation>
              <AddressLine>CARRIER ADDRESS LINE 1</AddressLine>
              <AddressLine>CARRIER ADDRESS LINE 2</AddressLine>
              <AddressLine>CARRIER ADDRESS LINE 3</AddressLine>
              <AddressLine>CARRIER ADDRESS LINE 4</AddressLine>
              <City>New York City</City>
              <StateProvince>New York</StateProvince>
              <PostalCode>012345</PostalCode>
              <CountryCode>US</CountryCode>
              <Street>Street 1</Street>
              <Street>Street 2</Street>
            </AddressInformation>
          </PartnerInformation>
            <PartnerInformation PartnerRole="Requestor">
            <PartnerIdentifier Agency="AssignedByRecipient">800036</PartnerIdentifier>
            <PartnerName>REQUESTOR NAME</PartnerName>
            <AddressInformation>
              <AddressLine>REQUESTOR ADDRESS LINE 1</AddressLine>
              <AddressLine>REQUESTOR ADDRESS LINE 2</AddressLine>
            </AddressInformation>
          <DocumentationRequirements>
            <Documents DocumentType="BillOfLadingOriginal" Freighted="True"/>
            <Quantity>1</Quantity>
          </DocumentationRequirements>
          <PartyReferenceInformation ReferenceType=”GovtReferenceNumber”>CFT8764978</PartyReferenceInformation>
        </PartnerInformation>
      </Parties>
      <HeaderCustomsInformation>
        < HeaderCustomsFilerInstruction ManifestFilerStatus = “Self”>
            <ManifestFilingCountryCode Agency=”UN”>US</ManifestFilingCountryCode>
            <ManifestFilingIdentification>SCAC</ManifestFilingIdentification>
        </HeaderCustomsFilerInstruction>

        < HeaderCustomsFilerInstruction ManifestFilerStatus = “Carrier”>
            <ManifestFilingCountryCode Agency=”UN”>CA</ManifestFilingCountryCode>
        </HeaderCustomsFilerInstruction>
      </HeaderCustomsInformation>
```

	</MessageProperties>

MessageProperties – ShipmentID, DateTime

diagram	

element	**ShipmentID**									
properties	min use	1	max use	1	min size		max size		type	
description	Parent element for transaction identifiers									

element	**ShipmentIdentifier**									
properties	min use	1	max use	1	min size	1	max size	35	type	string
description	Reference number assigned to the transaction									
annotation	- Shipment Identification Number (Unique number identifying this shipment). This Number must be sent on an amended Shipping Instruction and must be the same as the original. - Will not be conveyed to the carrier unless also provided in the ReferenceInformation element with the "ShipperIdentifyingNumber" ReferenceType attribute.									

attributes	name	type	max size	use	enumeration	annotation
	MessageStatus	string	35	required		Value describing function of the transaction
					Original	
					Amendment	

element	**DocumentVersion**									
properties	min use	1	max use	1	min size	1	max size	6	type	string
description	Version number of the transaction									
annotation	RECOMMENDED for INTTRA. Six character number that defines the revision sequence of this transaction: Original = '000001', 1st Amendment = '000002', 2nd Amendment = '000003', etc...									

element	**DateTime**									
properties	min use	1	max use	1	min size	8	max size	12	type	string
description	Date and time of shipping instruction creation									
annotation	Format "YYYYMMDDHHMM" or "YYYYMMDD"									

attributes	name	type	max size	use	enumeration	annotation
	DateType	string	35	required		

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			Message	Signifies date and time of transaction creation

sample	<ShipmentID> <ShipmentIdentifier MessageStatus="Original">732438HK</ShipmentIdentifier> <DocumentVersion>001</DocumentVersion> </ShipmentID> <DateTime DateType="Message">201711082010</DateTime>

MessageProperties – ChargeCategory, ShipmentDeclaredValue

diagram	

element	**ChargeCategory**									
properties	min use	1	max use	9	min size		max size		type	
description	Element used to identify charges associated with the transaction									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	PrepaidorCollectIndicator	string	35	required		Indicates if charges are prepaid or collect.
					Prepaid	
					Collect	
	ChargeType	string	35	required		Type of charge reported. - Either BasicFreight or AllCharges must be provided. - BasicFreight may be combined with other charges types except AllCharges.
					AllCharges	
					AdditionalCharges	
					BasicFreight	
					DestinationHaulageCharges	
					DestinationPortCharges	
					OriginPortCharges	
					OriginHaulageCharges	

element	**ShipmentDeclaredValue**									
properties	min use	0	max use	1	min size	1	max size	35	type	real
description	Declared value of the entire shipment									

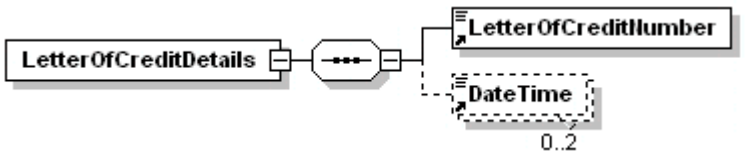
annotation	Monetary value must be presented as follows: 1. No group separation (examples: invalid - "1,000"; valid - "1000"). 2. Decimal must be represented using the dot ('.') with no more than 2 bytes of precision (Examples: valid - "1000.12", invalid - "1,000.123").

attributes	name	type	max size	use	enumeration	annotation
	Currency	string	3	required		ISO currency codes are supported.

sample	<ChargeCategory PrepaidorCollectIndicator="Collect" ChargeType="AllCharges"/> <ShipmentDeclaredValue Currency="USD">1000</ShipmentDeclaredValue>

MessageProperties – LetterOfCreditDetails

diagram



element	**LetterOfCreditDetails**									
properties	min use	0	max use	1	min size		max size		type	
description	Parent element for Letter of Credit details									

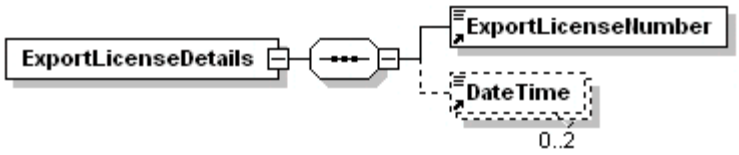
element	**LetterOfCreditNumber**								
properties	min use	1	max use	1	min size	1	max size	35	type	string
description	Letter of Credit									
annotation										

element	**DateTime**								
properties	min use	0	max use	2	min size	8	max size	8	type	string
description	Date and time details for Letter of Credit									
annotation	Format "YYYYMMDD"									

attributes	name	type	max size	use	enumeration	annotation
	DateType	string	35	required		
					IssueDate	Issue date for the Letter of Credit.
					ExpiryDate	Expiration date for the Letter of Credit.

sample	<LetterOfCreditDetails> <LetterOfCreditNumber>LC-1</LetterOfCreditNumber> <DateTime DateType="IssueDate">20171108</DateTime> <DateTime DateType="ExpiryDate">20171208</DateTime> </LetterOfCreditDetails>

MessageProperties – ExportLicenseDetails

diagram	

element	**ExportLicenseDetails**									
properties	min use	0	max use	9	min size		max size		type	
description	Parent element for Export License details									

element	**ExportLicenseNumber**								
properties	min use	1	max use	1	min size	1	max size	35	type	string
description	Export License number									
annotation	Used to indicate the License (if required) under which the commodity is authorized to be exported from the US (associated with the Exporter party).									

element	**DateTime**								
properties	min use	0	max use	2	min size	8	max size	8	type	string
description	Date and time details for Export License									
annotation	Format “YYYYMMDD”									

attributes	name	type	max size	use	enumeration	annotation
	DateType	string	35	required		
					IssueDate	Issue date for the Export License.
					ExpiryDate	Expiration date for the Export License.

sample

```
<ExportLicenseDetails>
   <ExportLicenseNumber>ExportLicense-1</ExportLicenseNumber>
   <DateTime DateType="IssueDate">20171108</DateTime>
   <DateTime DateType="ExpiryDate">20171208</DateTime>
</ExportLicenseDetails>
```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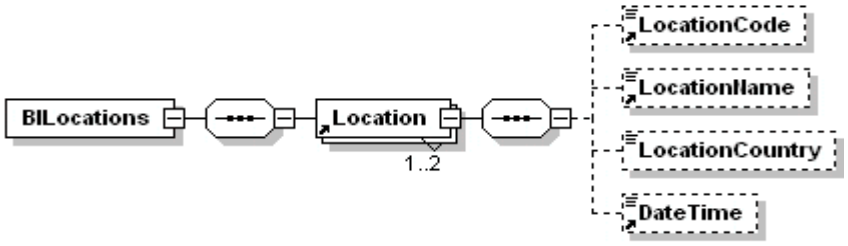
MessageProperties – BlLocations

diagram	

element	**BlLocations**									
properties	min use	0	max use	1	min size		max size		type	
description	Parent element for bill of lading location details									

element	**Location**									
properties	min use	1	max use	2	min size		max size		type	
description	Parent element for location details									
annotation										

attributes

name	type	max size	use	enumeration	annotation
LocationType	string	35	required		Type of location being reported
				FreightPaymentLocation	Freight Payment Location
				BillOfLadingRelease	Bill of Lading Release Office - Used by carriers for routing shipping instructions for handling.

element	**LocationCode**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Identification of location by code									
annotation	LocationCode is REQUIRED when reporting BillOfLadingRelease location. Element is not required if LocationName element is provided when reporting FreightPaymentLocation. Required if LocationName is not provided.									

attributes

name	type	max size	use	enumeration	annotation
Agency	string	35	required		Agency responsible for code list
				UN	UNLOCODE set by the UN/ECE
				AssignedBySender	

element	**LocationName**									
properties	min use	0	max use	1	min size	1	max size	256	type	string
description	Name of the location									

annotation	If reporting on the “FreightPaymentLocation” this element must contain one of the following values: "ORIGIN", "DESTINATION", "ELSEWHERE" or the Name of the place of Payment location. Required if LocationCode is not provided.

element	**LocationCountry**									
properties	min use	0	max use	1	min size	1	max size	25	type	string
description	Location country									
annotation	ISO country code or country name									

element	**DateTime**									
properties	min use	0	max use	1	min size	8	max size	12	type	string
description	Date and time details for Bill of Lading Release Location									
annotation	- Format “YYYYMMDDHHMM” or “YYYYMMDD” - If sent, date must be within 120 days prior to current date.									

attributes	name	type	max size	use	enumeration	annotation
	DateType	string	35	required		
					BlReleaseDate	Request date for Issuance of Bill of Lading

sample	<BlLocations> <Location LocationType="FreightPaymentLocation"> <LocationCode Agency="UN">IRBND</LocationCode> <LocationName>Ireland</LocationName> </Location> <Location LocationType="BillOfLadingRelease"> <LocationCode Agency="UN">THBKK</LocationCode> <LocationName>Bangkok</LocationName> <LocationCountry>Thailand<LocationCountry> <DateTime DateType="BlReleaseDate">20171108</DateTime> </Location> </BlLocations>

MessageProperties – ReferenceInformation

diagram	

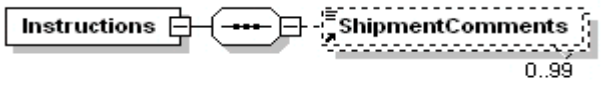
element	**ReferenceInformation**								
properties	min use	1	max use	99	min size	1	max size	35	type	string
description	Element used to identify references associated with the transaction								
annotation	-The BookingNumber is MANDATORY for INTTRA. - INTTRA recommends that key reference values not exceed 17 characters. - References intended to appear on a Bill of Lading should be included in the CargoDetails element. - Multiple references per qualifier are allowed. Please see the SI 3 Business Rule Spreadsheet referenced above for a detailed description of use cases related to the following Localized Customs Rules: United States Exports: When Port of Load is a US port, Internal Transaction Number (TransactionReferenceNumber) is mandatory either at the MessageProperties or DetailsReferenceInformation (for each commodity). If TransactionReferenceNumber is provided at the MessageProperties level, then TransactionReferenceNumber must not be provided at the DetailsReferenceInformation level and vice versa. When Port of Load is NOT a US port, Customer should NOT provide TransactionReferenceNumber either at the Header or GoodsDetail level. European Union Exports; When PortofLoad is a port of a country in the EU then the TransactionReferenceNumber may be populated with the Movement Reference Number (MRN) either at the Message Properties or GoodsDetails (for each commodity). If TransactionReferenceNumber is provided at the MessageProperties, then TransactionReferenceNumber must not be provided at the GoodsDetail level and vice versa. Brazil Exports; When Port of Load is a Brazilian port then the TransactionReferenceNumber should be populated with the Declaração Unica de Exportação (DU-E). If TransactionReferenceNumber is populated with DU-E number, it will NOT be provided at the GoodsDetails level. When Port of Load is a Brazilian port then the ExportersReferenceNumber should be populated with the Exporters Reference Number (RUC Number). The TransactionReferenceNumber reference may also be used to report similar numbers issued by other countries when the export declaration is accepted by customs.								

attributes	name	type	max size	use	enumeration	annotation
	ReferenceType	string	35	required		Type of reference provided.
				required	BookingNumber	Carrier Booking Number MANDATORY for INTTRA
					BillOfLadingNumber	
					BrokerReferenceNumber	Used for customs house broker reference number.
					ConsigneeOrderNumber	
					ContractNumber	

			ExportersReferenceNumber	Used to indicate the Shipper or Forwarder's unique number used in filing of Export Declaration. For Brazil Exports this may be populated with Exporters Reference Number (RUC Number).
			FreightForwarderReference	
			FederalMaritimeComNumber	Used for the Federal Maritime Commission (FMC) number.
			InvoiceNumber	
			PurchaseOrderNumber	Used only if the PO number applies to all commodities on the Shipping Instruction. If used here, the PO number cannot also appear in the DetailsReferenceInformation element
			ShipperIdentifyingNumber	
			TransactionReferenceNumber	Used to indicate the unique Internal Transaction number (ITN) as provided by the US AES (Automated Export System) or Movement Reference number (MRN) as provided by the National administrations of the EU or Declaração Unica de Exportação reference (DU-E) for Brazilian exports. Note: If provided here, TransactionReferenceNumber must not appear at the DetailsReferenceInformation level. The TransactionReferenceNumber reference may also be used to report similar numbers issued by other countries when the export declaration is accepted by customs.

sample	<ReferenceInformation ReferenceType="BookingNumber">XMN01505257</ReferenceInformation> <ReferenceInformation ReferenceType="ShipperIdentifyingNumber">073985</ReferenceInformation>

MessageProperties – Instructions

diagram	

element	**Instructions**									
properties	min use	0	max use	1	min size		max size		type	
description	Parent element for shipment comments details									

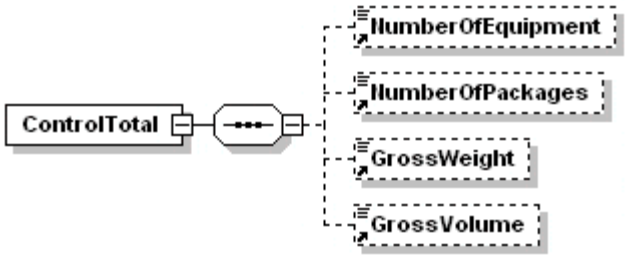
element	**ShipmentComments**									
properties	min use	0	max use	99	min size	1	max size	512	type	string

description	Element used to identify comments and instructions associated with the transaction					
annotation	- Multiple ShipmentComments elements may be used per CommentType. - BLC clause code (attribute ClauseType) can be provided without clause text (ShipmentComments PCDATA will be empty) Ex. <ShipmentComments CommentType="BlClause" ClauseType="01"/> - If BLC clause code (attribute ClauseType) is provided without clause text (ShipmentComments with empty PCDATA) INTTRA will attempt to resolve systematically and provide standard text to carrier per code list detailed in annotation section of the ClauseType attribute provided below. - INTTRA no longer supports the "RoutingInstruction" qualifier for Special Routing Instructions. This qualifier will no longer be provided.					
attributes	name	type	max size	use	enumeration	annotation
	CommentType	string	35	required		Type of comment provided.
					General	Used for non-printable Shipping Instruction comments.
					BlClause	Used to indicate Clause Descriptions. Note: - Clauses are printed on the Bill of Lading at Carrier discretion. - Clause length recommended to be 26 characters or less per line.
	ClauseType	string	35			If code 'BlClause' is used in the attribute CommentType, the B/L clause code can be placed in this attribute.
					01	Shipper's Load and Count
					02	Shipper's Load, Stowage and Count
					03	Laden on Board
					04	Laden on Board Vessel
					05	Vessel Not Responsible for Freezing
					06	Container(s) Sealed by Shipper
					07	On Deck at Shipper's Risk
					08	Short-Shipped
					09	Sea Waybill
					10	This Shipment is Effected under a Sea Waybill
					11	Memo Bill of Lading Only
					12	Refrigerated Cargo
					13	Cool Cargo
					14	Freeze Cargo
					15	Inland Transportation Arranged as Agents Only with such Arranged Transportation Being Solely for Account and Risk of Cargo
					16	Sea-Air Cargo
					17	Freight Prepaid
					18	Freight Collect

			19	Freight as Agreed
			20	No Shipper's Export Declaration Required (Section 30.39)
			21	Carrier Reserves the Right to Place Container(s) in Heated Warehouse at a Set Cost
			22	On Board Rail
			23	On Board Truck
			24	On Board Vessel
			25	Received For Shipment
			26	On Board Container
			29	Emergency Response Statement
			30	International Maritime Organization Certification
			32	Destination Control Statements
			33	Producing Country of Origin
			34	Laden on Board Named Vessel
			35	Age of Vessel
			38	Certification Statements
			39	Destination Country Final destination of the shipment
			40	Title Passage Clause
			41	Container Safety Act
			45	General Agreement on Tariff and Trade (GATT)
			46	Prior Damage Remarks
			CB	Caribbean Basin Initiative (CBI)
			CC	Custom
			CP	Container Packing Certificate
			DC	Disclaimer
			DV	Delivery Order Liability Clause
			GS	General System of Preferences (GSP)
			IS	Israeli Free Trade Agreement
			NF	North American Free Trade Agreement (NAFTA)

sample	<Instructions> <ShipmentComments CommentType="General">REMARKS</ShipmentComments> <ShipmentComments CommentType="BlClause" ClauseType="01">Shipper's Load and Count</ShipmentComments> <ShipmentComments CommentType="BlClause" ClauseType="02"/> <ShipmentComments CommentType="RoutingInstructions">Goods must clear customs</ShipmentComments> </Instructions>

MessageProperties – ControlTotal

diagram	

element	**ControlTotal**									
properties	min use	0	max use	1	min size		max size		type	
description	Parent element for shipping instruction totals									

element	**NumberOfEquipment**								
properties	min use	0	max use	1	min size	1	max size	18	type	integer
description	Total number of containers									
annotation	Equipment counts must be presented as whole numbers with no separation or decimal components.									

element	**NumberOfPackages**								
properties	min use	0	max use	1	min size	1	max size	18	type	integer
description	Total number of outer packages									
annotation	Package counts must be presented as whole numbers with no separation or decimal components.									

element	**GrossWeight**								
properties	min use	0	max use	1	min size	1	max size	18	type	real
description	Gross weight of all commodities									
annotation	Decimal must be represented using the dot ('.') Weight: Maximum 3 bytes of precision allowed: examples: valid - "1000.123" invalid - "1,000.123", "1.000,123"									

attributes	name	type	max size	use	enumeration	annotation
	UOM	string	35	required		
					KGM	Kilograms
					LBS	Pounds

element	**GrossVolume**								
properties	min use	0	max use	1	min size	1	max size	18	type	real
description	Gross volume of all commodities									

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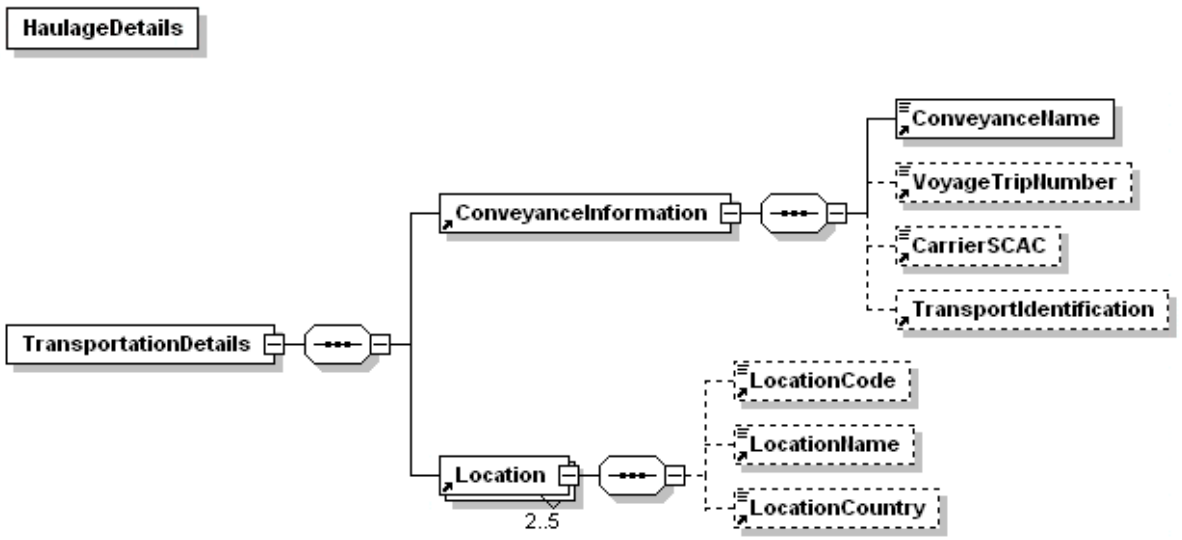
annotation	Decimal must be represented using the dot ('.') Volume: Maximum 4 bytes of precision allowed: examples: valid - "1000.1234" invalid - "1,000.1234", "1.000,1234"

attributes	name	type	max size	use	enumeration	annotation
	UOM	string	35	required		
					MTQ	Cubic meters
					FTQ	Cubic feet

sample	<ControlTotal> <NumberOfEquipment>2</NumberOfEquipment> <NumberOfPackages>100</NumberOfPackages> <GrossWeight UOM="KGM">1000.00 </GrossWeight> <GrossVolume UOM="MTQ">100 </GrossVolume> </ControlTotal>

MessageProperties – HaulageDetails, TransportationDetails

diagram



element	**HaulageDetails**									
properties	min use	1	max use	1	min size		max size		type	
description	Haulage details of the shipment									
annotation	The values provided will apply to the entire Shipping Instruction.									

attributes	name	type	max size	use	enumeration	annotation
	MovementType	string	35	required		
					DoorToDoor	
					DoorToPort	

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				PortToPort	
				PortToDoor	
	ServiceType	string	35	required	
				FullLoad	
				LessThanFullLoad	Indicates LCL or Part Container loads.

element	**TransportationDetails**									
properties	min use	1	max use	1	min size		max size		type	
description	Parent element for transportation details									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	TransportStage	string	35	required		Stage of transport.
					Main	
	TransportMode	string	35	required		Mode of transport.
					Maritime	

element	**ConveyanceInformation**									
properties	min use	1	max use	1	min size		max size		type	
description	Parent element for conveyance details									
annotation										

element	**ConveyanceName**									
properties	min use	1	max use	1	min size	1	max size	35	type	string
description	Name of conveyance									
annotation	Vessel name									

element	**VoyageTripNumber**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Voyage number									
annotation	RECOMMENDED for INTTRA; voyage number will facilitate carrier processing									

element	**CarrierSCAC**									
properties	min use	0	max use	1	min size	1	max size	4	type	string
description	Carrier SCAC code									
annotation										

element	**TransportIdentification**									
properties	min use	0	max use	1	min size	1	max size	9	type	string
description	Code and/or name identifying the means of transport									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	TransportIdentificationType	string	35	required		Type of transport identifier provided.
					LloydsCode	

element	**Location**									
properties	min use	2	max use	5	min size		max size		type	
description	Parent element for location details									
annotation	Localized Customs Rules: United States Imports: Carriers require Place of Delivery (LOC+7) in the case of FROB, IE (Import for Export), and TE (Transship for Export) cargo through the US.									

attributes	name	type	max size	use	enumeration	annotation
	LocationType	string	35	required		Type of location being reported
					PlaceOfDelivery	Used to indicate the Contractual Place of Delivery. MANDATORY for INTTRA when movement starts at Door.
				required	PortOfLoading	Used to indicate the Contractual Port of Load.
				required	PortOfDischarge	Used to indicate the Contractual Port of Discharge.
					PlaceOfReceipt	Used to indicate the Contractual Place of Receipt. RECOMMENDED for INTTRA: - Failure to provide Place of Receipt may have adverse implications for carrier routing and handling. MANDATORY for INTTRA if movement type starts from Door
					BillOfLadingOrigin	Used for Bill of Lading Origin of Goods (Contractual).

element	**LocationCode**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Identification of location by code									
annotation	Mandatory if reporting Port of Load or Port of Discharge locations Required if LocationName is not provided.									

attributes	name	type	max size	use	enumeration	annotation
	Agency	string	35	required		Type of location being reported
					UN	UNLOCODE set by the UN/ECE
					AssignedBySender	

element	**LocationName**									
properties	min use	0	max use	1	min size	1	max size	256	type	string
description	Free text name for location requested for B/L printing purposes.									
annotation	Required if LocationCode is not provided.									

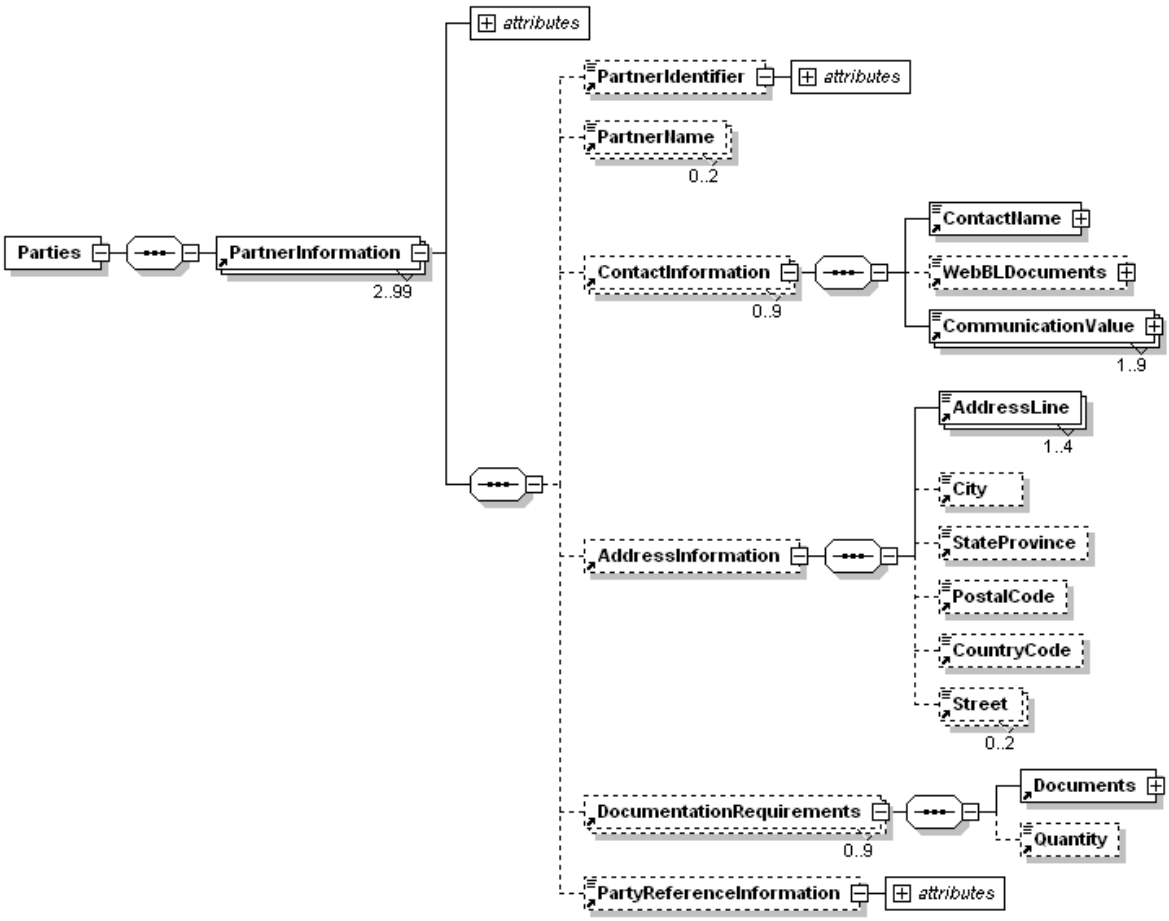
element	**LocationCountry**									
properties	min use	0	max use	1	min size	1	max size	25	type	string
description	Location country									
annotation	ISO country code or country name									

sample

```
<HaulageDetails MovementType="PortToPort" ServiceType="FullLoad"/>
<TransportationDetails TransportStage="Main" TransportMode="Maritime">
   <ConveyanceInformation>
      <ConveyanceName>Vessel Name</ConveyanceName>
      <VoyageTripNumber>1A</VoyageTripNumber>
      <CarrierSCAC>CA10</CarrierSCAC>
      <TransportIdentification TransportIdentificationType=”LloydsCode”>9275634</TransportIdentification>
   </ConveyanceInformation>
   <Location LocationType="PortOfLoading">
      <LocationCode Agency="UN">AEJEA</LocationCode>
      <LocationName>JEBEL ALI DUBAI</LocationName>
   </Location>
   <Location LocationType="PortOfDischarge">
      <LocationCode Agency="UN">IRBND</LocationCode>
      <LocationName>BANDAR ABBAS</LocationName>
      <LocationCountry>IR</LocationCountry>
   </Location>
</TransportationDetails>
```

MessageProperties – Parties

diagram



element	**Parties**									
properties	min use	1	max use	1	min size		max size		Type	
description	Parent element for partner information details									

annotation	Notes: - Requestor, Shipper, and Carrier and Consignee will always need to be provided. The consignee name must be provided for the consignee party. Note: Consignee Address will not be provided for To Order shipments. - INTTRA will preserve blank lines and preceding spaces in Name and Address text as provided by the customer. Please see the SI 3 Business Rule Spreadsheet referenced above for a detailed description of use cases related to the following Localized Customs Rules: 1. Canadian Imports: When Port of Discharge is a Canadian port, postal code of the Consignee must be provided whenever Consignee's unstructured address (element AddressLine) is provided. Consignee address and postal code may be omitted when shipment is "to order". 2. United States Imports: a. When Port of Discharge is a US port, postal code of the Consignee must be provided whenever an unstructured address (element AddressLine) is provided for the Consignee Party. Consignee address and postal code may be omitted when shipment is "to order". b. Additionally, postal code of Main Notify Party (NotifyParty) must be provided whenever an unstructured address (element AddressLine) is provided for the Main Notify Party. c. Requestor may use the following qualifiers to identify parties needed by US Customs for Importer Security Filing (also known as "10+2). Note: Carriers will ignore data sent using the following qualifiers with the exception of Ship To name/address in the case of FROB cargo through the US (see below). NOTE: Requestor is solely responsible for "10+2" Importer Security Filings ("ISF+10"), including distribution of 10+2 data to any and all parties responsible for 10+2 filing and monitoring of ISF+10 status. Both INTTRA and Carrier disclaim any and all liabilities for ISF+10 Security Filings and distribution of data to party or parties responsible for ISF+10 Security Filings. Exporter/Seller Goods owner/Buyer Ship To Supplier/Manufacturer Consolidator Importer 3. FROB, IE or TE cargo through the US: Carriers require the ShipTo name and address for FROB, IE or TE cargo through the US. 4. Brazil Imports: (Discharge Port in Brazil) a. Government Reference/Tax ID (<PartyReferenceInformation ReferenceType=”GovtReferenceNumber”>) for Consignee must be provided whenever Consignee address is provided. b. To Order shipments: Name/ Unstructured Address and Government Reference /Tax ID for Main Notify Party must be provided whenever Consignee address is omitted. c. Country code (element CountryCode) must be provided for Consignee whenever Consignee address is provided. d. If Country code for Consignee is NOT Brazil, then Notify Party name/address and Government Reference/Tax ID (<PartyReferenceInformation ReferenceType=”GovtReferenceNumber”>) will be provided. 5. Brazil Exports: (Load Port in Brazil) a. Shipper Name / Unstructured Address (element AddressLine) and Government Reference/Tax ID (<PartyReferenceInformation ReferenceType=”GovtReferenceNumber”>) must be provided.

element	**PartnerInformation**									
properties	min use	2	max use	99	min size		max size		type	
description	Parent element for party details									
annotation										
attributes	name	type	max size	use	enumeration	annotation				

	PartnerRole	string	35	required		Only one occurrence of each enumerated value is permitted.
					BLNotifyParty	Message recipient used to establish email addresses for delivery of Web Bill of Lading notifications.
				required	Carrier	Used by INTTRA to identify the carrier by SCAC code.
				required	Consignee	Always need to be provided.
					Exporter	Used to indicate the ultimate Shipper or Exporter of record (for Customs regulatory information).
					FreightForwarder	
					MessageRecipient	Message recipient used to establish email addresses for transaction notifications.
					NotifyParty	Used to indicate main Notify Party.
					NotifyParty1	Used to indicate additional Notify Party.
					NotifyParty2	Used to indicate additional Notify Party.
				required	Requestor	The requestor will be used by INTTRA to identify the customer originating the shipping instruction and must be provided in all cases. Note: If the Requestor is also a party to the transaction, the SI should include an additional ParnerInformation element identifying the requestor in the appropriate role, e.g., as Freight Forwarder, Shipper, etc.
				required	Shipper	Shipper Name always needs to be provided.
					UltimateConsignee	Used to indicate the ultimate Consignee of record (for Customs regulatory information).
					Consolidator	Used to indicate Consolidator.
					ContractParty	Used to indicate Contract Party
					FreightPayer	Used to indicate Freight Payer.
					Importer	Used to indicate importer
					ShipTo	Used to indicate Ship to party
					SupplierManufacturer	Supplier/Manufacturer (for Customs regulatory information) If multiple Supplier/Manufacturers exist and 10+2 data must be provided, then customer must enter each Supplier/Manufacturer in Cargo Description.

element	**PartnerIdentifier**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Identifier used for the party being reported									
annotation	Customer Company Alias or INTTRA's internal code (If role attribute equals 'Carrier', must be the Carrier SCAC code or “IUCA”). MANDATORY for Requestor and SCAC for Carrier. Notes: - Must be a valid ID according to INTTRA's internal codes or alias configuration. - Transactions for UCA carriers require BOTH the "IUCA" code and carrier name (PartnerName) be provided.									

attributes	name	type	max size	use	enumeration	annotation
	Agency	string	35	required		
					AssignedBySender	Code assigned by sender of the transaction
					AssignedByRecipient	Code assigned by recipient of the transaction

element	**PartnerName**								
properties	min use	0	max use	2	min size	1	max size	35	type	string
description	Name of partner									
annotation	Notes: - Second instance of PartnerName can be used if name exceeds 35 characters. - Mandatory for UCA transactions.									

element	**ContactInformation**								
properties	min use	0	max use	9	min size		max size		type	
description	Parent element for contact details									
annotation	Notes: - RECOMMENDED for the Requestor party. - Mandatory “MessageRecipient” and “BLNotifyParty” parties. - Mandatory for UCA transactions.									

element	**ContactName**								
properties	min use	1	max use	1	min size	1	max size	35	type	string
description	Name of contact									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	ContactType	string	35	required		
					CustomerDiff	Used to identify "Customer-facing" Email recipients of the Diff notification created from content comparison of the shipping instruction transaction and the corresponding electronic Bill of Lading transaction. Only used when PartnerRole = "MessageRecipient".
					Alternate	Used to identify "Carrier-facing" Email and PDF recipients of shipping instruction transactions destined for INTTRA non-participating carriers. Only used when PartnerRole = "Carrier".
					Informational	
					BLAutoShare	Used to identify "Customer-facing" Email recipients of the corresponding Web Bill of Lading transaction. Only used when PartnerRole = "BLNotifyParty".

			SINotification	Used to identify the “Customer-facing”email recipients of the Shipping instruction notification. Only used when PartnerRole = "MessageRecipient".

element	**WebBLDocuments**									
properties	min use	1	max use	1	min size	0	max size	35	type	string
description	Web BL Documents requested for shipping instruction									
annotation	Notes: - Requested type and rated/unrated Web Bill of Lading documentation. - **MANDATORY** for when PartnerRole = "BLNotifyParty". - **Only used when PartnerRole = "BLNotifyParty".**									

attributes	Name	type	max size	use	enumeration	annotation
	BLDocType	string	35	required		Type of Bill of Lading Document being requested.
					DraftUnrated	Draft, unrated document.
					DraftRated	Draft, rated document.
					DraftUnratedRated	Draft, rated, unrated document.
					FinalUnrated	Final, unrated document.
					FinalRated	Final, rated document.
					FinalUnratedRated	Final, rated, unrated document.
					DraftFinalUnrated	Draft, final, unrated document.
					DraftFinalRated	Draft, final, rated document.
					DraftFinalUnratedRated	Draft, rated, unrated document.

element	**CommunicationValue**									
properties	min use	1	max use	9	min size	1	max size	512	type	string
description	Communication number									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	CommunicationType	string	35	required		
					Telephone	Not applicable when ContactType is “Alternate”, “BLAutoShare” or “CustomerDiff” or “SINotification”.
					Fax	Not applicable when ContactType is “Alternate”, “BLAutoShare” or “CustomerDiff” or “SINotification”.
					Email	Must be used when ContactType is “Alternate”, “BLAutoShare” or “CustomerDiff” or “SINotification”. Note: A minimum of 1 and a maximum of 2 Email recipients may be sent when ContactType is “Alternate”.

element	**AddressInformation**									
properties	min use	0	max use	1	min size		max size		type	
description	Parent element for address details									
annotation										

element	**AddressLine**									
properties	min use	1	max use	4	min size	1	max size	35	type	string
description	Address of contact									
annotation										

element	**City**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Structured Address - City Name									
annotation										

element	**StateProvince**									
properties	min use	0	max use	1	min size	1	max size	9	type	string
description	Structured Address - State of Province									
annotation										

element	**PostalCode**									
properties	min use	0	max use	1	min size	1	max size	17	type	string
description	Structured Address - Postal Code									
annotation										

element	**CountryCode**									
properties	min use	0	max use	1	min size	1	max size	3	type	string
description	Structured Address – Country Code									
annotation										

element	**Street**									
properties	min use	0	max use	2	min size	1	max size	35	type	string
description	Structured Address – Street									
annotation										

element	**DocumentationRequirements**

properties	min use	0	max use	9	min size		max size		type	
description	Parent element for documentation details									

element	**Documents**									
properties	min use	1	max use	1	min size	0	max size	35	type	string
description	Documents requested for shipping instruction									
annotation	Used to indicate: - Requested type, number of copies, and Freighted/Un-Freighted for a party. - RECOMMENDED for the Requestor. If Carrier accepts Standalone Housebills, then <Documents DocumentType="HouseBillOfLading" Parent="Housebill Number"/> may be provided. If <Documents DocumentType="HouseBillOfLading" Parent="Housebill Number"/> is provided then the customer should also provide the House Bill Number. If Carrier does not accept Standalone Housebills, then <Documents DocumentType="HouseBillOfLading" Parent="Housebill Number"/> will not be provided. Please refer to the SI 3 Business Rule Spreadsheet for a detailed description of use cases related to processing of Standalone Housebills.									

attributes

Name	type	max size	use	enumeration	annotation
DocumentType	string	35	required		Document type being requested.
				BillOfLadingOriginal	- Can be paired with BillOfLadingCopy per party
				BillOfLadingCopy	- Can be paired with BillOfLadingOriginal per party
				SeaWaybill	- Cannot be paired with any other document type per party
				HouseBillOfLading	- Cannot be paired with any other document type per party - Usage contingent upon mutual agreement between customer and carrier. - Used to convey House level details to Carrier as information only. - Not a request for a printed Bill of Lading.
Freighted	string	35			Indicator for Freighted or Un-freighted documentation. Attribute should be omitted when reporting HouseBillOfLading.
				True	
				False	
Parent	string	35			HOUSEBILL NUMBER. MANDATORY when reporting HouseBillOfLading. Attribute must be omitted otherwise.

element	**Quantity**									
properties	min use	0	max use	1	min size	1	max size	2	type	integer
description	Requested quantity									
annotation	Element should be omitted when reporting HouseBillOfLading.									

element	**PartyReferenceInformation**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Element used to identify references associated with the Parties.									
annotation	Please see the SI 3 Business Rule Spreadsheet referenced above for a detailed description of use cases related to the following Localized Customs Rules: 1. Brazil Exports: When Port of Load is a Brazilian port, Shipper's Government Reference/Tax ID (ReferenceType=”GovtReferenceNumber”) is mandatory. 2. Brazil Imports: a. When Port of Discharge is a Brazilian port, and Consignee address is provided and Country Code for Consignee is Brazil, then Consignee's Government Reference/Tax ID (ReferenceType=”GovtReferenceNumber”) must be provided. b. When Port of Discharge is a Brazilian port, and Consignee address is NOT provided OR Country Code for Consignee is NOT Brazil, then Government Reference/Tax ID (ReferenceType=”GovtReferenceNumber”) andName and Address for Main Notify must be provided. 3. United States Imports: a. Requestor may provide the Government Reference/Tax ID (ReferenceType=”GovtReferenceNumber”) for the Importer to 3rd parties responsible for "10+2" Importer Security Filing ("ISF+10"), Carriers will ignore this information. NOTE: Requestor is solely responsible for "10+2" Importer Security Filings ("ISF+10"), including distribution of 10+2 data to the party or parties responsible for 10+2 filing and monitoring of release status. Both INTTRA and Carrier disclaim any and all liabilities related to Importer Security Filings and distribution of data to party or parties responsible for Importer Security Filings.									

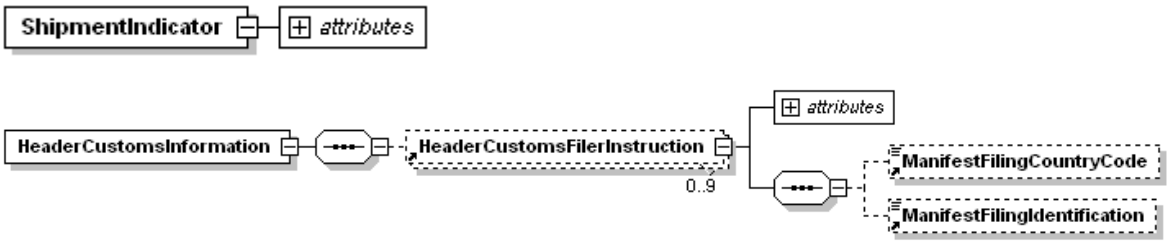
attributes	name	type	max size	use	enumeration	annotation
	ReferenceType	string	35	required		
					GovtReferenceNumber	Used to indicate Party Tax Id Number.

sample	<Parties> <PartnerInformation PartnerRole="Carrier"> <PartnerIdentifier Agency="AssignedBySender">CA10</PartnerIdentifier> <PartnerName>Carrier Name</PartnerName> <ContactInformation> <ContactName ContactType=”Informational”>CONTACT</ContactName> <CommunicationValue CommunicationType="Telephone">973-555-2000</CommunicationValue> </ContactInformation> <AddressInformation> <AddressLine>CARRIER ADDRESS LINE 1</AddressLine> <AddressLine>CARRIER ADDRESS LINE 2</AddressLine> <AddressLine>CARRIER ADDRESS LINE 3</AddressLine> <AddressLine>CARRIER ADDRESS LINE 4</AddressLine> <City>New York City</City> <StateProvince>New York</StateProvince> <PostalCode>012345</PostalCode> <CountryCode>US</CountryCode> <Street>Street 1</Street> <Street>Street 2</Street> </AddressInformation> </PartnerInformation> <PartnerInformation PartnerRole="Requestor"> <PartnerIdentifier Agency="AssignedByRecipient">800036</PartnerIdentifier> <PartnerName>REQUESTOR NAME</PartnerName> <AddressInformation> <AddressLine>REQUESTOR ADDRESS LINE 1</AddressLine> <AddressLine>REQUESTOR ADDRESS LINE 2</AddressLine> </AddressInformation> <DocumentationRequirements> <Documents DocumentType="HouseBillOfLading" Parent="Housebill Number"/> </DocumentationRequirements> <PartyReferenceInformation ReferenceType=”GovtReferenceNumber”>CFT8764978</PartyReferenceInformation> </PartnerInformation> </Parties>

sample	<Parties> <PartnerInformation PartnerRole="Carrier"> <PartnerIdentifier Agency="AssignedBySender">CA10</PartnerIdentifier> <PartnerName>Carrier Name</PartnerName> <ContactInformation> <ContactName ContactType=”Informational”>CONTACT</ContactName> <CommunicationValue CommunicationType="Telephone">973-555-2000</CommunicationValue> </ContactInformation> <AddressInformation> <AddressLine>CARRIER ADDRESS LINE 1</AddressLine> <AddressLine>CARRIER ADDRESS LINE 2</AddressLine> <AddressLine>CARRIER ADDRESS LINE 3</AddressLine> <AddressLine>CARRIER ADDRESS LINE 4</AddressLine> </AddressInformation> </PartnerInformation> <PartnerInformation PartnerRole="Requestor"> <PartnerIdentifier Agency="AssignedByRecipient">800036</PartnerIdentifier> <PartnerName>REQUESTOR NAME</PartnerName> <AddressInformation> <AddressLine>REQUESTOR ADDRESS LINE 1</AddressLine> <AddressLine>REQUESTOR ADDRESS LINE 2</AddressLine> </AddressInformation> <DocumentationRequirements> <Documents DocumentType="BillOfLadingOriginal" Freighted="True"/> <Quantity>1</Quantity> </DocumentationRequirements> </PartnerInformation> </Parties>
sample	Web Bill of Lading Notify Party Example: <Parties> <PartnerInformation PartnerRole="BLNotifyParty"> <ContactInformation> <ContactName ContactType=”BLAutoShare”>CONTACT</ContactName> <WebBLDocuments BLDocType="DraftUnrated"/> <CommunicationValue CommunicationType="Email">email1@mail.com</CommunicationValue> <CommunicationValue CommunicationType="Email">email2@mail.com</CommunicationValue> <CommunicationValue CommunicationType="Email">email3@mail.com</CommunicationValue> </ContactInformation> </PartnerInformation> </Parties>
sample	Carrier SI Modifications Example: <Parties> <PartnerInformation PartnerRole="MessageRecipient"> <ContactInformation> <ContactName ContactType=”CustomerDiff”>CONTACT</ContactName> <CommunicationValue CommunicationType="Email">email1@mail.com</CommunicationValue> <CommunicationValue CommunicationType="Email">email2@mail.com</CommunicationValue> <CommunicationValue CommunicationType="Email">email3@mail.com</CommunicationValue> </ContactInformation> </PartnerInformation> </Parties>

sample	UCA Example: <Parties> <PartnerInformation PartnerRole="Carrier"> <PartnerIdentifier Agency="AssignedBySender">IUCA</PartnerIdentifier> <PartnerName>UCA CARRIER NAME</PartnerName> <ContactInformation> <ContactName ContactType=”Alternate”>UCA CONTACT</ContactName> <CommunicationValue CommunicationType="Email">email1@mail.com</CommunicationValue> <CommunicationValue CommunicationType="Email">email2@mail.com</CommunicationValue> </ContactInformation> </PartnerInformation> </Parties>

MessageProperties – ShipmentIndicator, HeaderCustomsInformation

diagram	

element	**ShipmentIndicator**									
properties	min use	0	max use	1	min size		max size		type	
description	This is used for shipment indicator.									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	IndicatorType	string	35	required		Type of Indicator

			SingleMessage	This is for Single Message Indicator. Customer may use the "Single Message" qualifier to indicate a Consolidation Shipment, ie., an aggregation of multiple LCL shipments. If the Single Message Indicator is ON (ie. customer sends <ShipmentIndicator IndicatorType=”SingleMessage”/>), then filing status and other house bill information will always be provided at the GoodsDetails level. In this case, Carriers will ignore filing status sent at the MessageProperties level if provided. If the Single Message Indicator is OFF (ie. customer omits <ShipmentIndicator IndicatorType=”SingleMessage”/>) then filing status information will always be provided at the MessageProperties level. In this case, Carriers will ignore filing status sent at the GoodsDetails level if provided.

element	**HeaderCustomsInformation**									
properties	min use	0	max use	1	min size		max size		type	
description	Parent element for Header Customs Manifest Filing Information.									

annotation	The following Localized Customs Rules apply when SMI is OFF (ie. customer omits <ShipmentIndicator IndicatorType="SingleMessage"/>): 1. United States or Canadian Imports: When Port of Discharge is a US or Canadian port, Manifest Filer Status and Manifest Filing Country are mandatory at the Header level: Example: <HeaderCustomsInformation> < HeaderCustomsFilerInstruction ManifestFilerStatus = "Self"> <ManifestFilingCountryCode Agency="UN">US</ManifestFilingCountryCode> <ManifestFilingIdentification>SCAC</ManifestFilingIdentification> </HeaderCustomsFilerInstruction> </HeaderCustomsInformation> OR <HeaderCustomsInformation> < HeaderCustomsFilerInstruction ManifestFilerStatus = "Carrier"> <ManifestFilingCountryCode Agency="UN">US</ManifestFilingCountryCode> </HeaderCustomsFilerInstruction> </HeaderCustomsInformation> If ManifestFilerStatus is Self, then ManifestFilerIdentification is mandatory. 2. FROB Cargo thru the US or Canada: a. For FROB cargo thru the US, eg., Hamburg -> US -> Santiago, INTTRA recommends that customers provide Filer Status (Self or Carrier) for Manifest Filing Country = US b. For FROB cargo thru Canada, eg., Hamburg -> Montreal -> Boston, INTTRA recommends that customers provide Filer Status (Self or Carrier) for Manifest Filing Country = CA. c. Filer status should NOT be provided for FROB cargo NOT involving US or CA.

element	**HeaderCustomsFilerInstruction**									
properties	min use	0	max use	9	min size		max size		type	string
description	This is used for Manifest filing status.									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	ManifestFilerStatus	string	35	required		Manifest Filing Status
					Self	
					Carrier	

element	**ManifestFilingCountryCode**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Used to indicate Manifest Filing Country (2 character ISO country code).									
annotation	If Manifest Filing Status is sent, then Manifest Filing Country Code must be provided.									

element	**ManifestFilingIdentification**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Used to indicate Manifest Filer Identification									

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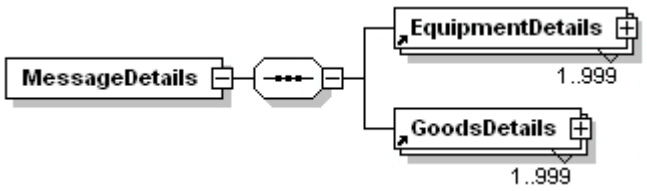
annotation	

sample	Example: Single message Indicator Sent, ie Consolicated Shipment <MessageProperties> … <ShipmentIndicator IndicatorType =”SingleMessage”/> </MessageProperties>

sample	Example: Header Manifest Filing status (Self filer) is sent. <MessageProperties> … <HeaderCustomsInformation> < HeaderCustomsFilerInstruction ManifestFilerStatus = “Self”> <ManifestFilingCountryCode Agency=”UN”>US</ManifestFilingCountryCode> <ManifestFilingIdentification>SCAC</ManifestFilingIdentification> </HeaderCustomsFilerInstruction> </HeaderCustomsInformation> </MessageProperties>

Message Details (*Overview*)

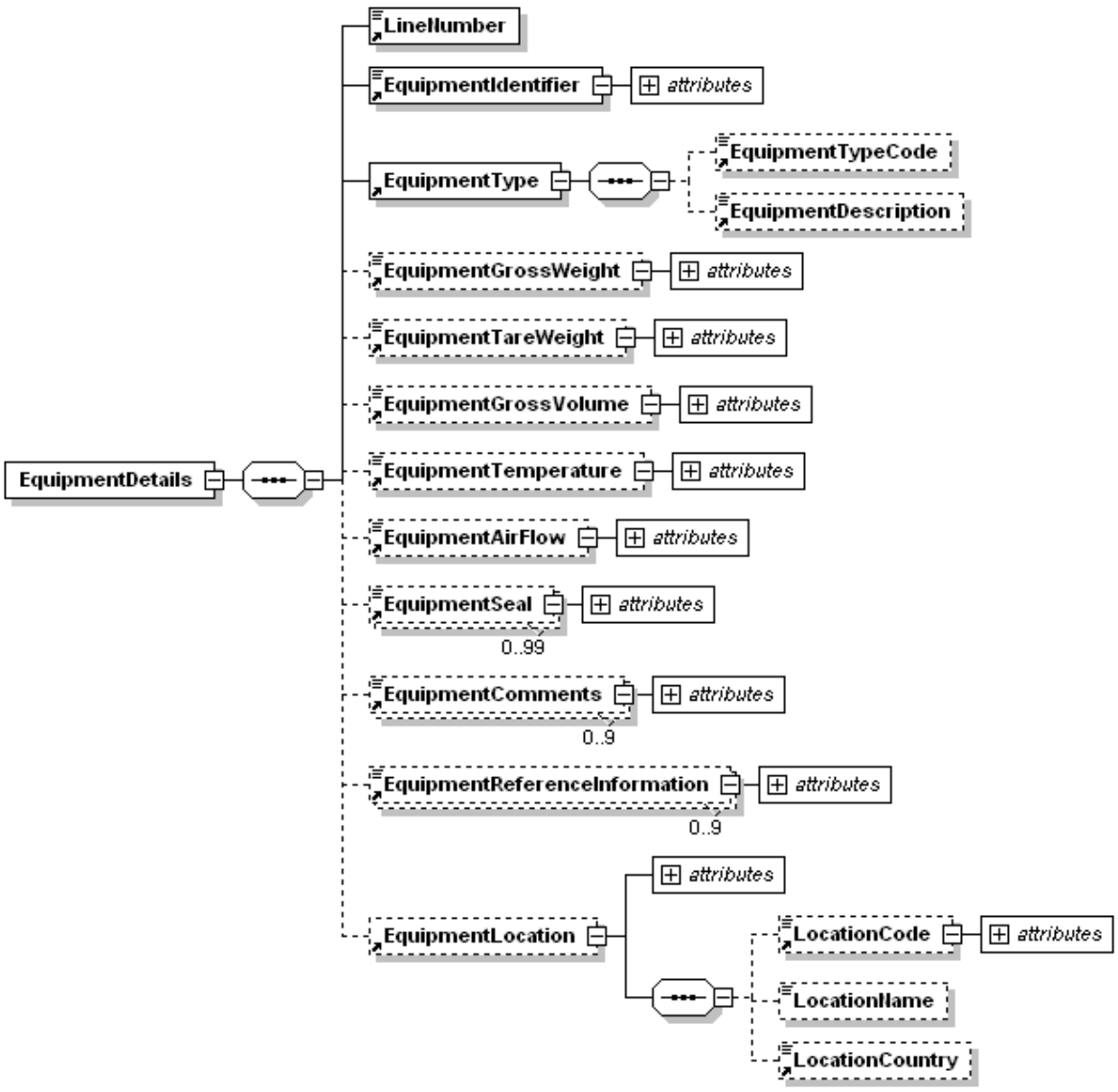
diagram	

element	**MessageDetails**									
properties	min use	1	max use	1	min size		max size		type	
description	Parent element for the XML transaction’s Equipment and Goods details									

element	**EquipmentDetails**	min use	1	max use	999
element	**GoodsDetails**	min use	1	max use	999

Equipment Details (*Overview*)

diagram



element	**EquipmentDetails**								
properties	min use	1	max use	999	min size		max size	type	
description	Parent element for equipment details								

element	**LineNumber**	min use	1	max use	1
element	**EquipmentIdentifier**	min use	1	max use	1

element	**EquipmentType**	min use	1	max use	1
element	**EquipmentGrossWeight**	min use	0	max use	1
element	**EquipmentTareWeight**	min use	0	max use	1
element	**EquipmentGrossVolume**	min use	0	max use	1
element	**EquipmentTemperature**	min use	0	max use	1
element	**EquipmentAirFlow**	min use	0	max use	1
element	**EquipmentSeal**	min use	0	max use	5
element	**EquipmentComments**	min use	0	max use	9
element	**EquipmentReferenceInformation**	min use	0	max use	9
element	**EquipmentLocation**	min use	0	max use	1

sample

```
<EquipmentDetails>
   <LineNumber>1</LineNumber>
   <EquipmentIdentifier  EquipmentSupplier="Carrier">CONT1000001</EquipmentIdentifier>
   <EquipmentType>
      <EquipmentTypeCode>22R0</EquipmentTypeCode>
      <EquipmentDescription>Thermal Refrigerated</EquipmentDescription>
   </EquipmentType>
   <EquipmentGrossWeight UOM="KGM">500</EquipmentGrossWeight>
   <EquipmentTareWeight UOM="KGM">350</EquipmentTareWeight>
   <EquipmentGrossVolume UOM="MTQ">50</EquipmentGrossVolume>
   <EquipmentTemperature UOM="CEL">012</EquipmentTemperature>
   <EquipmentAirFlow UOM="CBM">50</EquipmentAirFlow>
   <EquipmentSeal SealingParty="Carrier">SEAL-01</EquipmentSeal>
   <EquipmentComments CommentType="Equipment">Equipment Comments 1</EquipmentComments>
   <EquipmentComments CommentType="Temperature">Reefer Comments 1</EquipmentComments>
   <EquipmentReferenceInformation ReferenceType="CustomsReleaseCode">CR-1</EquipmentReferenceInformation>
   <EquipmentLocation LocationType = ”Consolidator“>
            <LocationCode Agency=”UN”>USNYC</LocationCode>
            <LocationName>New York</LocationName>
            < LocationCountry >US</ LocationCountry>
    </EquipmentLocation>
</EquipmentDetails>
```

EquipmentDetails – LineNumber, EquipmentIdentifier

diagram

element	**LineNumber**								
properties	min use	1	max use	1	min size	1	max size	3	type	integer
description	Line number sequence for equipment details								

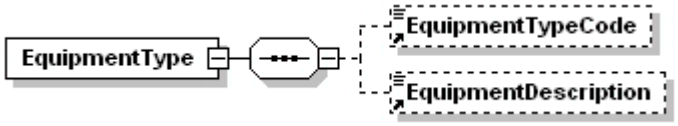
annotation	

element	**EquipmentIdentifier**									
properties	min use	1	max use	1	min size	1	max size	17	type	string
description	Container number									
annotation	Container Number expected 4 Alpha + 7 Numeric Example: MSCU1002262 - All containers referenced in the EquipmentIdentifier element must be referenced in SplitGoodsDetails elements. - All Carrier supplied equipment numbers must begin with 4 Alpha characters.									

attributes	name	type	max size	use	enumeration	annotation
	EquipmentSupplier	string	35			Indicates Supplier of the equipment. - The Carrier value will be default value assigned by INTTRA if the EquipmentSupplier attribute is not provided.
				default	Carrier	
					Shipper	

sample	<LineNumber>1</LineNumber> <EquipmentIdentifier EquipmentSupplier="Carrier">CONT1000001</EquipmentIdentifier>

EquipmentDetails – EquipmentType

diagram	

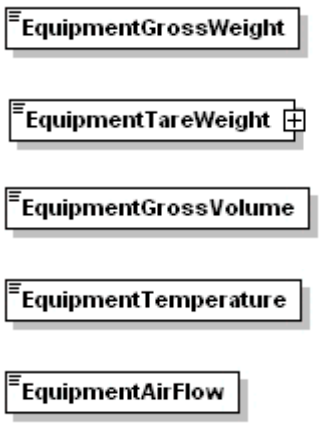
element	**EquipmentType**									
properties	min use	1	max use	1	min size		max size		type	
description	Parent element for equipment description details									

element	**EquipmentTypeCode**									
properties	min use	0	max use	1	min size	1	max size	10	type	string
description	Equipment size and type code									
annotation	All ISO equipment type codes are accepted. EquipmentTypeCode should be provided if EquipmentDescription is not provided.									

element	**EquipmentDescription**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Equipment size and type description									
annotation	Used for equipment description text (not printed on Bill). EquipmentDescription should be provided if EquipmentTypeCode is not provided.									

sample	<EquipmentType> <EquipmentTypeCode>22R0</EquipmentTypeCode> <EquipmentDescription>Thermal Refrigerated</EquipmentDescription> </EquipmentType>

EquipmentDetails – EquipmentGrossWeight, EquipmentTareWeight, EquipmentGrossVolume, EquipmentTemperature, EquipmentAirFlow

diagram	

element	**EquipmentGrossWeight**									
properties	min use	0	max use	1	min size	1	max size	18	type	real
description	Gross weight of all commodities within the container									
annotation	Container Total Cargo Weight (excludes container tare weight). Decimal must be represented using the dot ('.') Weight: Maximum 3 bytes of precision allowed: examples: valid - "1000.123" invalid - "1,000.123", "1.000,123"									

attributes	name	type	max size	use	enumeration	annotation
	UOM	string	35	required		
					KGM	Kilograms
					LBS	Pounds

element	**EquipmentTareWeight**									
properties	min use	0	max use	1	min size	1	max size	18	type	real
description	Tare Weight of a container									

annotation	Container Tare Weight. Decimal must be represented using the dot ('.') Weight: Maximum 3 bytes of precision allowed: examples: valid - "1000.123" invalid - "1,000.123", "1.000,123" Localized Customs Rules: Brazil When Port of Discharge or Port of Load is a Brazilian port, Container tare weight in kilograms must be provided.

attributes	name	type	max size	use	enumeration	annotation
	UOM	string	35	required		
					KGM	Kilograms
					LBS	Pounds

element	**EquipmentGrossVolume**									
properties	min use	0	max use	1	min size	1	max size	18	type	real
description	Cubic displacement of container.									
annotation	Decimal must be represented using the dot ('.') Volume: Maximum 4 bytes of precision allowed: examples: valid - "1000.1234" invalid - "1,000.1234", "1.000,1234"									

attributes	name	type	max size	use	enumeration	annotation
	UOM	string	35	required		
					MTQ	Cubic meters
					FTQ	Cubic feet

element	**EquipmentTemperature**									
properties	min use	0	max use	1	min size	1	max size	5	type	real
description	Container temperature setting									
annotation	Applies only to Reefer equipment. INTTRA interpretation: - If temperature is negative the setting must be signed with a "-" sign. - Un-signed temperature is assumed to be positive. - Temperature range can be from -099 to 998. - Use value "999" to indicate non-operating equipment. Temperature must contain 3 valid numeric digits (minus sign and decimal are counted as characters). Valid examples: 001, -001, -05.5, 55.5, 05.5 Invalid examples: 1, -1, -01, 5.5, +55.5 Note: Decimal must be represented using the dot (".).									

attributes	name	type	max size	use	enumeration	annotation
	UOM	string	35	required		
					CEL	Celcius
					FAH	Fahrenheit

element	**EquipmentAirFlow**									
properties	min use	0	max use	1	min size	1	max size	18	type	real
description	Cubic displacement of container.									
annotation	Applies only to Reefer equipment. Decimal must be represented using the dot ('.') Weight: Maximum 3 bytes of precision allowed: examples: valid - "1000.123" invalid - "1,000.123", "1.000,123"									

attributes	name	type	max size	use	enumeration	annotation
	UOM	string	35	required		
					CBM	Cubic meters per hour

sample	<EquipmentGrossWeight UOM="KGM">500</EquipmentGrossWeight> <EquipmentTareWeight UOM="KGM">500</EquipmentGrossWeight> <EquipmentGrossVolume UOM="MTQ">50</EquipmentGrossVolume> <EquipmentTemperature UOM="CEL">012</EquipmentTemperature> <EquipmentAirFlow UOM="CBM">50</EquipmentAirFlow>

EquipmentDetails – EquipmentSeal

diagram	

element	**EquipmentSeal**									
properties	min use	0	max use	5	min size	1	max size	15	type	string
description	Container seal number									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	SealingParty	string	35			Indicates Supplier of the equipment seal.
					Carrier	
					Customs	
					QuarantineAgency	
					Shipper	
					TerminalOperator	

sample	<EquipmentSeal SealingParty="Carrier">SEAL-01</EquipmentSeal>

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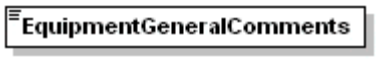
EquipmentDetails – EquipmentComments

diagram	

element	**EquipmentComments**									
properties	min use	0	max use	9	min size	1	max size	512	type	string
description	Element used to identify comments associated with the container									
annotation	Used for Reefer and/or Equipment comments.									

attributes	name	type	max size	use	enumeration	annotation
	CommentType	string	35	required		Type of comment provided.
					Equipment	Used to indicate equipment comments (for information purposes only).
					Temperature	Temperature control instructions

sample	<EquipmentComments CommentType="Equipment">Equipment Comments 1</EquipmentComments> <EquipmentComments CommentType="Temperature">Reefer Comments 1</EquipmentComments>

EquipmentDetails – EquipmentReferenceInformation

diagram	

element	**EquipmentReferenceInformation**									
properties	min use	0	max use	9	min size	1	max size	35	type	string
description	Element used to identify references associated with the container									
annotation	This reference applies to each individual container.									

attributes	name	type	max size	use	enumeration	annotation
	ReferenceType	string	35	required		Type of reference provided.
				required	CustomsReleaseCode	

sample	<EquipmentReferenceInformation ReferenceType="CustomsReleaseCode">CR-1</EquipmentReferenceInformation>

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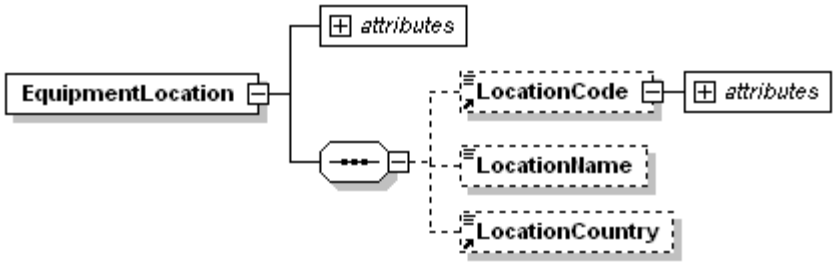
EquipmentDetails – EquipmentLocation

diagram



element	**EquipmentLocation**									
properties	min use	0	max use	1	min size		max size		type	string
description	Parent Element for location details associated with the container									
annotation	Location must be coded value. Localized Customs Rules: United States When Port of Discharge is a US port, INTTRA recommends that Stuffing Location be provided (when applicable).									

attributes

name	type	max size	use	enumeration	annotation
LocationType	string	35	required		Type of location provided.
				Consolidator	Used to indicate container Stiffing location.

element	**LocationCode**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Identification of location by code									
annotation										

attributes

name	type	max size	use	enumeration	annotation
Agency	string	35	required		Agency responsible for code list
				UN	UNLOCODE set by the UN/ECE
				AssignedBySender	

element	**LocationName**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Name of the location									
annotation										

element	**LocationCountry**

properties	min use	0	max use	1	min size	1	max size	3	type	string
description	Location country code									
annotation	2 characters ISO country code.									

sample	<EquipmentLocation LocationType = ”Consolidator“> <LocationCode Agency=”UN”>USNYC</LocationCode> <LocationName>New York</LocationName> < LocationCountry >US</ LocationCountry> </EquipmentLocation>

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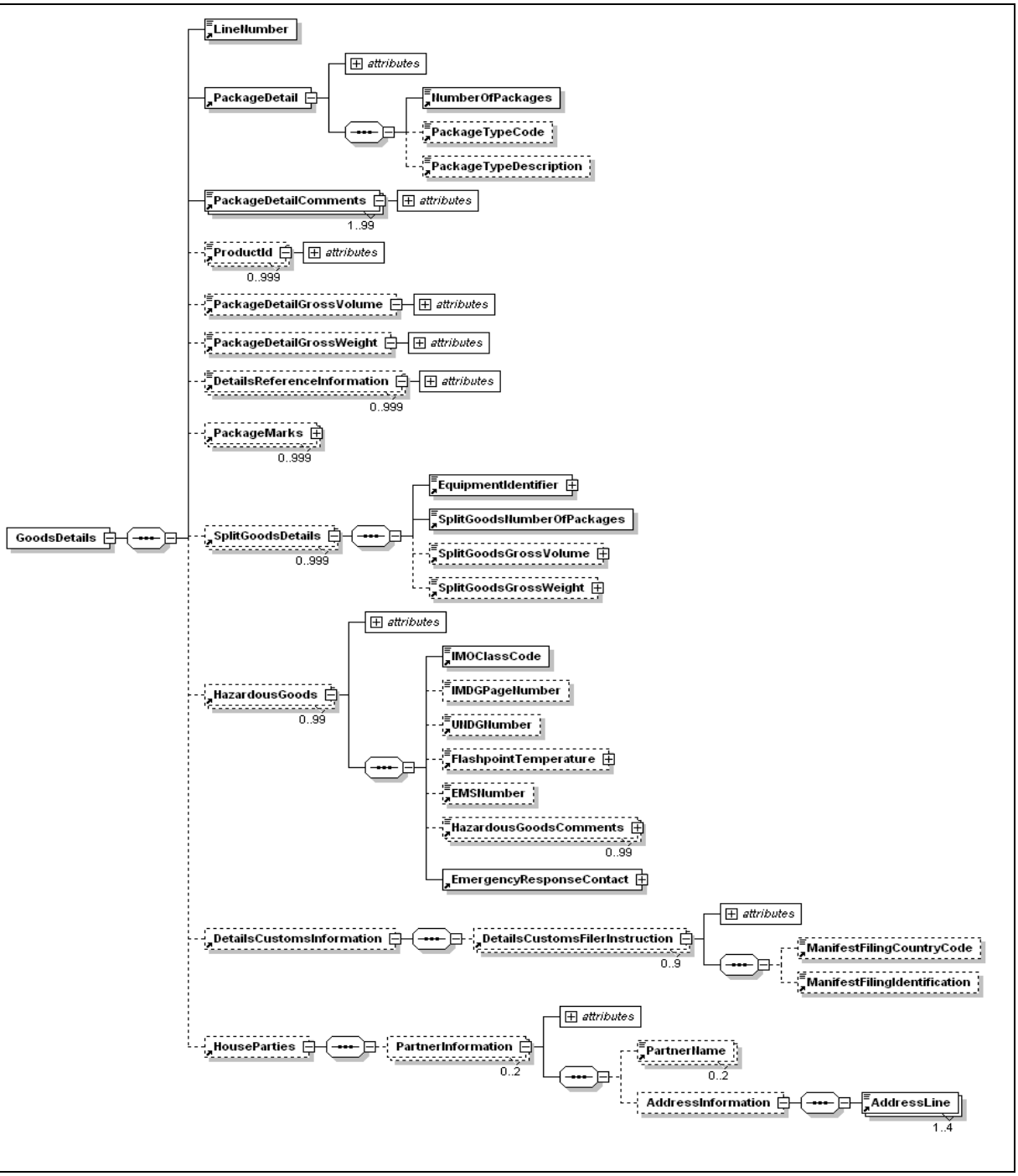
GoodsDetails (*Overview*)

diagram



element	**GoodsDetails**									
properties	min use	1	max use	999	min size		max size		type	
description	Parent element for container details									

element	**LineNumber**	min use	1	max use	1
element	**PackageDetail**	min use	1	max use	1
element	**PackageDetailComents**	min use	1	max use	99
element	**ProductId**	min use	0	max use	999
element	**PackageDetailGrossVolume**	min use	0	max use	1
element	**PackageDetailGrossWeight**	min use	0	max use	1
element	**DetailsReferenceInformation**	min use	0	max use	999
element	**PackageMarks**	min use	0	max use	999
element	**SplitGoodsDetails**	min use	0	max use	999
element	**HazardousGoods**	min use	0	max use	99
element	**DetailsCustomsInformation**	min use	0	max use	1
element	**HouseParties**	min use	0	max use	1

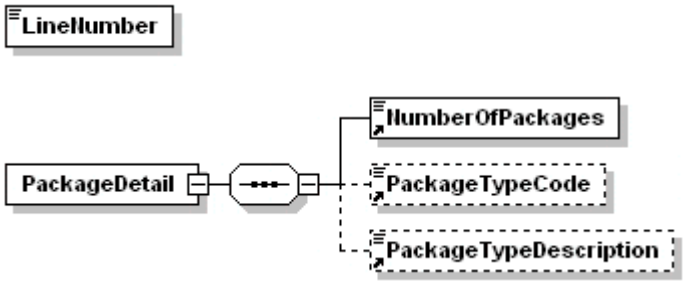
sample

```
<GoodsDetails>
  <LineNumber>1</LineNumber>
  <PackageDetail Level="Outer">
    <NumberOfPackages>100</NumberOfPackages>
    <PackageTypeCode>CR</PackageTypeCode>
    <PackageTypeDescription>CRATES</PackageTypeDescription>
  </PackageDetail>
  <PackageDetailComments CommentType="GoodsDescription">Commodity Description line 1</PackageDetailComments>
  <PackageDetailComments CommentType="GoodsDescription"/>
  <PackageDetailComments CommentType="GoodsDescription">Commodity Description line 3</PackageDetailComments>
  <ProductId ItemTypeIdCode="USCensusScheduleB">CODED VALUE</ProductId>
  <PackageDetailGrossVolume UOM="MTQ">100</PackageDetailGrossVolume>
  <PackageDetailGrossWeight UOM="KGM">1000</PackageDetailGrossWeight>
  <DetailsReferenceInformation ReferenceType="TariffNumber">TARIFF NUMBER</DetailsReferenceInformation>
  <PackageMarks>
    <Marks>PACKAGING MARKS 1</Marks>
    <Marks>PACKAGING MARKS 2</Marks>
    <Marks>PACKAGING MARKS 3</Marks>
  </PackageMarks>
  <SplitGoodsDetails>
    <EquipmentIdentifier>CONT1000001</EquipmentIdentifier>
    <SplitGoodsNumberOfPackages>50</SplitGoodsNumberOfPackages>
    <SplitGoodsGrossVolume UOM="MTQ">50</SplitGoodsGrossVolume>
    <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
  </SplitGoodsDetails>
  <HazardousGoods PackingGroupCode="MinorDanger">
    <IMOClassCode>3.2</IMOClassCode>
    <IMDGPageNumber>4056</IMDGPageNumber>
    <UNDGNumber>1111</UNDGNumber>
    <FlashpointTemperature UOM="CEL">100</FlashpointTemperature>
    <EMSNumber>444444</EMSNumber>
    <HazardousGoodsComments CommentType="HazardousPlacard">PLACARD</HazardousGoodsComments>
    <HazardousGoodsComments CommentType="ProperShippingName">PS_NAME</HazardousGoodsComments>
   <HazardousGoodsComments CommentType="General">General Comments</HazardousGoodsComments>
    <EmergencyResponseContact>
      <ContactInformation>
        <ContactName ContactType="Emergency">HAZMAT CONTACT NAME</ContactName>
        <CommunicationValue CommunicationType="Telephone">(973)555-1000</CommunicationValue>
      </ContactInformation>
    </EmergencyResponseContact>
  </HazardousGoods>
  <DetailsCustomsInformation>
     <DetailsCustomsFilerInstruction ManifestFilerStatus = “Self”>
        <ManifestFilingCountryCode Agency=”UN”>US</ManifestFilingCountryCode>
        <ManifestFilingIdentification>SCAC</ManifestFilingIdentification>
     </DetailsCustomsFilerInstruction>
  </DetailsCustomsInformation>
  <HouseParties>
        <PartnerInformation PartnerRole=”OriginalShipper”>
            <PartnerName>Party Name 1</PartnerName>
            <PartnerName>Party Name 2</PartnerName>
            <AddressInformation>
                    <AddressLine>Party Address 1</AddressLine>
                    <AddressLine>Party Address 2</AddressLine>
```

```
                        <AddressLine>Party Address 3</AddressLine>
                        <AddressLine>Party Address 4</AddressLine>
                    </AddressInformation>
                </PartnerInformation>
            <PartnerInformation PartnerRole="UltimateConsignee">
                    <PartnerName>Party Name 1</PartnerName>
                    <PartnerName>Party Name 2</PartnerName>
                    <AddressInformation>
                        <AddressLine>Party Address 1</AddressLine>
                        <AddressLine>Party Address 2</AddressLine>
                        <AddressLine>Party Address 3</AddressLine>
                        <AddressLine>Party Address 4</AddressLine>
                    </AddressInformation>
                </PartnerInformation>
        </HouseParties>
</GoodsDetails>
```

GoodsDetails – LineNumber, PackageDetail

diagram



element	**LineNumber**									
properties	min use	1	max use	1	min size	1	max size	3	type	integer
description	Line number sequence for goods details									
annotation	- The LineNumber sequence number must increment for each instance of the Outer package type. - The LineNumber sequence number for Inner and InnerInner packaging levels must match the sequence number of the corresponding Outer packaging record. (*See Appendix 1 for examples of use of LineNumber element with different packaging levels*) - The order of Inner and InnerInner packaging will be maintained by INTTRA. - INTTRA recommends that multi-level packaging structures be described in the commodity description (elment: CommodityDescription) to ensure desired Bill print formatting.									

element	**PackageDetail**									
properties	min use	1	max use	1	min size		max size		type	
description	Parent element for packaging details									
annotation	For all packaging levels, either the package code or description is mandatory.									

attributes

name	type	max size	use	enumeration	annotation
Level	string	35			Level of packaging
				Outer	
				Inner	

			InnerInner	

element	**NumberOfPackages**									
properties	min use	1	max use	1	min size	1	max size	35	type	integer
description	Number of packages									
annotation	Must be a valid whole number (no commas or decimals).									

element	**PackageTypeCode**									
properties	min use	0	max use	1	min size	1	max size	8	type	string
description	Package type description code									
annotation	Two-character UN/ECE recommendation 21, revision 3 package codes. Mandatory if PackageTypeDescription is not provided.									

element	**PackageTypeDescription**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Package type description									
annotation	Mandatory if PackageTypeCode is not provided.									

sample	<LineNumber>1</LineNumber> <PackageDetail Level="Outer"> <NumberOfPackages>100</NumberOfPackages> <PackageTypeCode>CR</PackageTypeCode> <PackageTypeDescription>CRATES</PackageTypeDescription> </PackageDetail>

GoodsDetails – PackageDetailComments, ProductId

diagram	

element	**PackageDetailComments**									
properties	min use	1	max use	99	min size	1	max size	500	type	string
description	Description of commodity									
annotation	Recommended that this element not exceed 26 characters in order to ensure best Bill print result.									

attributes	name	type	max size	use	enumeration	annotation
	CommentType	string	35	required		Type of comment provided.
					GoodsDescription	

element	**ProductId**									
properties	min use	0	max use	999	min size	1	max size	35	type	string
description	Commodity identification									
annotation	RECOMMENDED for INTTRA 10 digit US Census Bureau Schedule B number US (example: 0101.90.5000). or 6 to 10 digit Harmonized tariff system code (example: 851529). Please refer to the SI 3 Business Rule Spreadsheet referenced above for a detailed description of use cases related to the following Localized Customs Rules: Localized Customs Rules: 1. Brazil Exports: When Port of Load is a Brazilian port, the following must be provided for each commodity: "Z" NCM (Mercosul Common Nomeclature) commodity code 2. Brazil Imports: When Port of Discharge is a Brazilian port, the following must be provided for each commodity: "Z" NCM (Mercosul Common Nomeclature) commodity code 3. United States Exports: When Port of Load is a US port, Carriers require that either Harmonized Code or Schedule B Number be provided for each commodity. 4. United States Imports: When Port of Discharge is a US port, Harmonized Code must be provided.									

attributes	name	type	max size	use	enumeration	annotation
	ItemTypeIdCode	string	35	required		
					HarmonizedSystem	6 digit HS code is preferred.
					USCensusScheduleB	Used to indicate the 10 digit US Census Bureau Schedule B number for US exports.
					NCMCode	Used for Brazil's Mercosul Common Nomeclature (NCM code). Must be numeric; can be up to 8 digits first 4 are mandatory. Must not exceed maximum limit of 140 per commodity.

sample	<PackageDetailComments CommentType="GoodsDescription">Commodity Description line 1</PackageDetailComments> <PackageDetailComments CommentType="GoodsDescription"/> <PackageDetailComments CommentType="GoodsDescription">Commodity Description line 3</PackageDetailComments> <ProductId ItemTypeIdCode="USCensusScheduleB">CODED VALUE</ProductId> <ProductId ItemTypeIdCode="NCMCode">NCM_CODE</ProductId>

GoodsDetails – PackageDetailGrossVolume, PackageDetailGrossWeight

diagram	

element	**PackageDetailGrossVolume**									
properties	min use	0	max use	1	min size	1	max size	18	type	real
description	Gross volume of the commodity									
annotation	The volume value may be used for outer, inner or inner-inner packaging. Brazil When Port of Discharge or Port of Load (0520LOC) is a Brazilian port, the following units of measurement must be provided: Cargo Gross volume in cubic meters Decimal must be represented using the dot ('.') Volume: Maximum 4 bytes of precision allowed: examples: valid - "1000.1234" invalid - "1,000.1234", "1.000,1234"									

attributes	name	type	max size	use	enumeration	annotation
	UOM	string	35	required		
					MTQ	Cubic meters
					FTQ	Cubic feet

element	**PackageDetailGrossWeight**									
properties	min use	0	max use	1	min size	1	max size	18	type	real
description	Gross weight of the commodities									
annotation	The weight value may be used for outer, inner or inner-inner packaging. Note: Cargo Gross Weight is MANDATORY for outer package Localized Customs Rules: Brazil When Port of Discharge or Port of Load (0520LOC) is a Brazilian port, the following units of measurement must be provided: Cargo Gross weight in kilograms Decimal must be represented using the dot ('.') Weight: Maximum 3 bytes of precision allowed: examples: valid - "1000.123" invalid - "1,000.123", "1.000,123"									

attributes	name	type	max size	use	enumeration	annotation
	UOM	string	35	required		
					KGM	Kilograms
					LBS	Pounds

sample	<PackageDetailGrossVolume UOM="MTQ">100</PackageDetailGrossVolume> <PackageDetailGrossWeight UOM="KGM">1000</PackageDetailGrossWeight>

GoodsDetails – DetailsReferenceInformation

diagram	

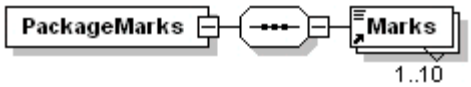
element	**DetailsReferenceInformation**								
properties	min use	0	max use	999	min size	1	max size	35	type	string
description	Element used to identify references associated with the Goods Details								
annotation	This reference applies to each individual Goods Details. When Single Message Indicator is ON (<ShipmentIndicator IndicatorType="SingleMessage"/>), House Bill Number (HouseBillNumber) must be provided for each commodity. Please refer to the SI 3 Business Rule Spreadsheet referenced above for a detailed description of use cases related to the following Localized Customs Rules: 1. Brazil Exports: a. When Port of Load is a Brazilian port, the following must be provided for each commodity: Export Declaration Type ("ExportDeclarationType") Customs House Broker Reference ("BrokerReferenceNumber", also known as "Export Dispatch Declaration" or "DDE") b. One of the following three qualifiers must be provided for Export Declaration Type: - <DetailsReferenceInformation ReferenceType="ExportDeclarationType">DE</DetailsReferenceInformation> - indicates Export Declaration Type = DE. - <DetailsReferenceInformation ReferenceType="ExportDeclarationType">DSE</DetailsReferenceInformation> - indicates Export Declaration Type = DSE. - <DetailsReferenceInformation ReferenceType="ExportDeclarationType">PCI</DetailsReferenceInformation> - indicates Export Declaration Type = PCI. 2. United States Exports: When Port of Load is a US port, Internal Transaction Number ("TransactionReferenceNumber") must be provided either at the header or GoodsDetails (for each commodity). If TransactionReferenceNumber is provided at the Header level, it must not be provided at the GoodsDetails level and vice versa. Requestor should not provide TransactionReferenceNumber when the Port of Load is NOT a US port. 3.European Union Exports: When PortofLoad is a port of a country in the EU then the TransactionReferenceNumber may be populated with the Movement Reference Number (MRN) either at the Message Properties or GoodsDetails (for each commodity). If TransactionReferenceNumber is provided at the MessageProperties, then TransactionReferenceNumber must not be provided at the GoodsDetail level and vice versa. The TransactionReferenceNumber reference may also be used to report similar numbers issued by other countries when the export declaration is accepted by customs.								

attributes	name	type	max size	use	enumeration	annotation
	ReferenceType	string	35	required		Type of reference provided.
					PurchaseOrderNumber	Used only if each Commodity has a different PO number. Note: If used here, the PO number cannot also appear in the header section. Usage contingent upon mutual agreement between customer and carrier.

			SKU	Stock Keeping Unit. Usage contingent upon mutual agreement between customer and carrier.
			TariffNumber	
			BrokerReferenceNumber	Used for Customs House Broker Reference Number Used to indicate Brazil's Export Dispatch Declaration (EDD); also known as "DDE" When this is provided, single value must be sent.
			VehicleIdentificationNumber	
			InvoiceNumber	
			HouseBillNumber	Mandatory when Single Message Indicator is sent
			BookingNumber	Carrier Booking Number Only provided here when the Carrier assigns distinct booking numbers to each cargo.
			ConsigneeOrderNumber	
			ContractNumber	Usage contingent on mutual agreement between customer and carrier.
			TransactionReferenceNumber	Used to indicate the unique ITN (Internal Transaction number) as provided by the US AES (Automated Export System) or Movement Reference number (MRN) as provided by the National administrations of the EU. Note: If provided here, TransactionReferenceNumber must not appear at the DetailsReferenceInformation level. The TransactionReferenceNumber reference may also be used to report similar numbers issued by other countries when the export declaration is accepted by customs...
			ExportDeclarationType	Export Declaration Type When this is provided, single value must be sent.
			ExportRegistryNumber	Brazil Export Registry Number When this is provided, single value must be sent.

sample	<DetailsReferenceInformation ReferenceType="TariffNumber">TARIFF NUMBER</DetailsReferenceInformation> <DetailsReferenceInformation ReferenceType="SKU">10000110</DetailsReferenceInformation> <DetailsReferenceInformation ReferenceType="ExportDeclarationType">DE</DetailsReferenceInformation>

GoodsDetails – PackageMarks

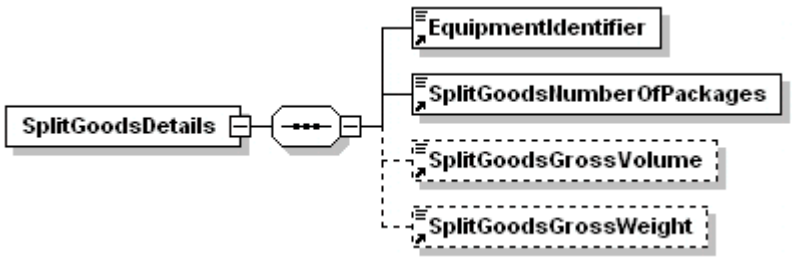
diagram	

element	**PackageMarks**									
properties	min use	0	max use	999	min size		max size		type	
description	Parent element for package marks details									
annotation	The total amount of marks and numbers cannot exceed a 50 by 35 structure. Example: if all instances of element Marks are used, the maximum number of PackageMarks elements is 5, however if only the first instance of Marks is used the maximum allowable PackageMarks usage is 50.									

element	**Marks**								
properties	min use	1	max use	10	min size	1	max size	35	type	string
description	Commodity marks and numbers									
annotation	- Recommended maximum 17 characters per line in order to ensure best Bill print result.									

sample	<PackageMarks> <Marks>PACKAGING MARKS 1</Marks> <Marks>PACKAGING MARKS 2</Marks> <Marks>PACKAGING MARKS 3</Marks> </PackageMarks>

GoodsDetails – SplitGoodsDetails

diagram	

element	**SplitGoodsDetails**									
properties	min use	0	max use	999	min size		max size		type	
description	Parent element for package split goods details									
annotation	The SplitGoodsDetails element is used to indicate the container number in which the commodity and package is stored. MANDATORY for each outer package definition, preferred to be sent for Inner or Inner-inner definitions. In the case of Split Goods (same commodity within multiple containers), the SplitGoodsDetails element must repeat within the GoodsDetails element for each container. The number of packages (element SplitGoodsNumberofPackages) is also required. The measurement elements under the SplitGoodsDetails element will report the weight and if available, the volume of the commodity within that container.									

element	**EquipmentIdentifier**								
properties	min use	1	max use	1	min size	1	max size	17	type	string

description	Container number
annotation	Container Number expected 4 Alpha + 7 Numeric Example: MSCU1002262 - All containers referenced in the SplitGoodsDetails element must be referenced in EquipmentIdentifier elements.

element	**SplitGoodsNumberOfPackages**									
properties	min use	1	max use	1	min size	1	max size	18	type	integer
description	Number of packages									
annotation	Must be a valid whole number (no commas or decimals).									

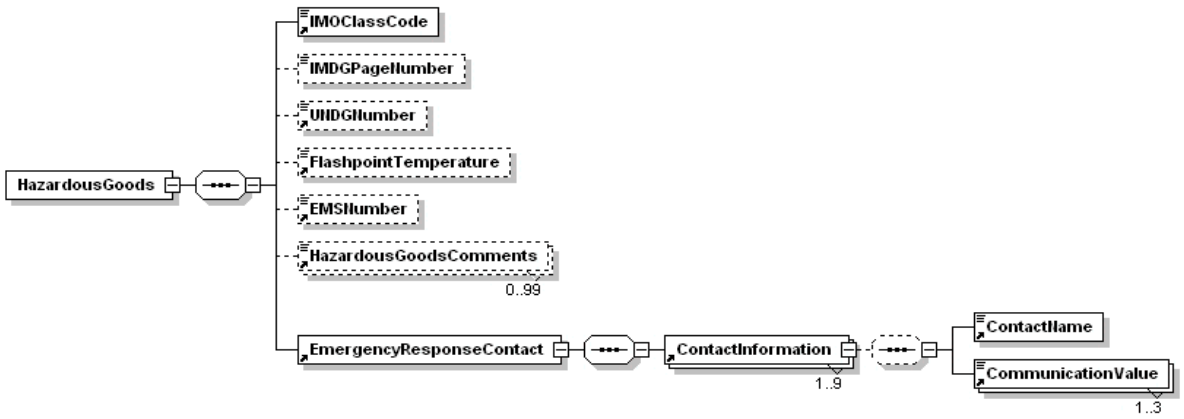
element	**SplitGoodsGrossVolume**					
properties	min use	0	max use	1	min size	1	max size	18	type	real
description	Gross volume of the commodity					
annotation	The volume value may be used for outer, inner or inner-inner packaging. Volume is recommended. Decimal must be represented using the dot ('.') Volume: Maximum 4 bytes of precision allowed: examples: valid - "1000.1234" invalid - "1,000.1234", "1.000,1234"					
attributes	name	type	max size	use	enumeration	annotation
	UOM	string	35	required		
					MTQ	Cubic meters
					FTQ	Cubic feet

element	**SplitGoodsGrossWeight**									
properties	min use	0	max use	1	min size	1	max size	18	type	real
description	Gross weight of the commodities									
annotation	Cargo Gross Weight includes weight of cargo and packaging in preceding SGP segment. MANDATORY in the case of Split Goods to report the weight within each container, but recommended in all cases. Decimal must be represented using the dot ('.') Weight: Maximum 3 bytes of precision allowed: examples: valid - "1000.123" invalid - "1,000.123", "1.000,123"									
attributes	name	type	max size	use	enumeration	annotation				
	UOM	string	35	required						
					KGM	Kilograms				
					LBS	Pounds				

sample	<SplitGoodsDetails> <EquipmentIdentifier>CONT1000001</EquipmentIdentifier> <SplitGoodsNumberOfPackages>50</SplitGoodsNumberOfPackages> <SplitGoodsGrossVolume UOM="MTQ">50</SplitGoodsGrossVolume> <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight> </SplitGoodsDetails>

GoodsDetails – HazardousGoods

diagram



element	**HazardousGoods**									
properties	min use	0	max use	99	min size		max size		type	
description	Parent element for package hazardous goods details									
annotation	Hazardous goods will be applied to the inner-most level of the GoodsDetails element.									

attributes

name	type	max size	use	enumeration	annotation
PackingGroupCode	string	35	required		Identification of packing group by code.
				MinorDanger	
				MediumDanger	
				GreatDanger	

element	**IMOClassCode**									
properties	min use	1	max use	1	min size	1	max size	7	type	string
description	Hazardous code identification									
annotation										

element	**IMDGPageNumber**									
properties	min use	0	max use	1	min size	1	max size	7	type	string
description	Hazard substance/item/page number									
annotation										

element	**UNDGNumber**									
properties	min use	0	max use	1	min size	1	max size	4	type	string
description	UNDG number									

annotation	Unique serial number assigned within the United Nations to substances and articles contained in a list of the dangerous goods most commonly carried.

element	**FlashpointTemperature**									
properties	min use	0	max use	1	min size	1	max size	5	type	real
description	Shipment flashpoint									
annotation	INTTRA interpretation: - If temperature is negative the setting must be signed with a "-" sign. - Un-signed temperature is assumed to be positive. Temperature must contain 3 valid numeric digits (minus sign and decimal are counted as characters). Valid examples: 001, -001, -05.5, 55.5, 05.5 Invalid examples: 1, -1, -01, 5.5, +55.5 Note: Decimal must be represented using the dot ("."). attributes									

name	type	max size	use	enumeration	annotation
UOM	string	35	required		
				CEL	Celcius
				FAH	Fahrenheit

element	**EMSNumber**									
properties	min use	0	max use	1	min size	1	max size	6	type	string
description	EMS number									
annotation	Emergency procedures for ships carrying dangerous goods.									

element	**HazardousGoodsComments**									
properties	min use	0	max use	99	min size	1	max size	512	type	string
description	Hazardous goods comments associated with a commodity									
annotation	Multiple instances of the element can be used for additional Hazmat description but maximum length per line should not exceed 30 characters.									
attributes										

name	type	max size	use	enumeration	annotation
CommentType	string	35	required		Type of comment provided.
				General	Used for General Haz Mat comments.
				HazardousPlacard	Used to indicate the Haz Mat Placard (Explosive, Flammable, etc.)
				ProperShippingName	Used to indicate Proper Shipping Name Maximum 3 lines of 30 characters allowed.

element	**EmergencyResponseContact**									
properties	min use	1	max use	1	min size		max size		type	
description	Parent element for emergency contact information details									

element	**ContactInformation**

properties	min use	1	max use	9	min size		max size		type	
description	Parent element for contact details									
annotation										

element	**ContactName**									
properties	min use	1	max use	1	min size	1	max size	35	type	string
description	Name of contact									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	ContactType	string	35			
				default	Emergency	

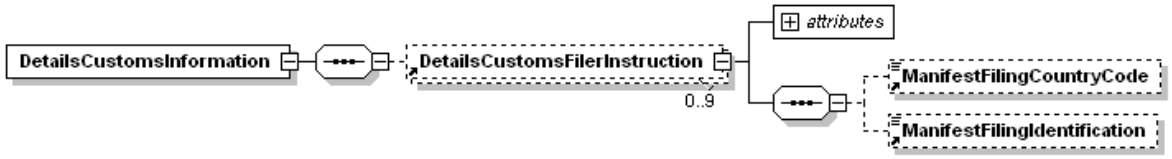
element	**CommunicationValue**									
properties	min use	1	max use	1	min size	1	max size	512	type	string
description	Communication number									
annotation	Emergency Contact Phone number. Note: Toll free numbers are not valid.									

attributes	name	type	max size	use	enumeration	annotation
	CommunicationType	string	35	required		
				required	Telephone	

sample

```
<HazardousGoods PackingGroupCode="MinorDanger">
   <IMOClassCode>3.2</IMOClassCode>
   <IMDGPageNumber>4056</IMDGPageNumber>
   <UNDGNumber>1111</UNDGNumber>
   <FlashpointTemperature UOM="CEL">100</FlashpointTemperature>
   <EMSNumber>444444</EMSNumber>
   <HazardousGoodsComments CommentType="HazardousPlacard">PLACARD</HazardousGoodsComments>
   <HazardousGoodsComments CommentType="ProperShippingName">PS_NAME</HazardousGoodsComments>
   <HazardousGoodsComments CommentType="General">General Comments</HazardousGoodsComments>
   <EmergencyResponseContact>
      <ContactInformation>
         <ContactName ContactType=”Emergency”>HAZMAT CONTACT NAME</ContactName>
         <CommunicationValue CommunicationType="Telephone">000-000-0000</CommunicationValue>
      </ContactInformation>
   </EmergencyResponseContact>
</HazardousGoods>
```

GoodsDetails – DetailsCustomsInformation

diagram	

element	**DetailsCustomsInformation**									
properties	min use	0	max use	1	min size		max size		type	
description	Parent element for Goods Details Customs Manifest Filing Information.									
annotation	If the Single Message Indicator is ON (<ShipmentIndicator IndicatorType="SingleMessage"/>), then filing status must be provided at the Goods Details level and carrier is to ignore filing status provided at the Header level. If the Single Message Indicator is OFF (<ShipmentIndicator IndicatorType="SingleMessage"/> not sent), then filing status must be provided at the Header level and carrier is to ignore filing status provided at the GoodsDetails level. Please refer to the SI 3 Business Rule Spreadsheet referenced above for a detailed description of use cases related to filing status and the following Localized Customs Rules: 1. United States or Canadian Imports: a. When Port of Discharge is a US or Canadian port and Single Message Indicator is sent (<ShipmentIndicator IndicatorType="SingleMessage"/>) , Manifest Filer Status and Manifest Filing Country must be provided and at least one of the Manifest Filing Country Codes provided will match the Port of Discharge Country. b. If Manifest Filer Status = Self then Manifest Filer Identification must be provided. Examples: <HeaderCustomsInformation> < HeaderCustomsFilerInstruction ManifestFilerStatus = "Self"> <ManifestFilingCountryCode Agency="UN">US</ManifestFilingCountryCode> <ManifestFilingIdentification>SCAC</ManifestFilingIdentification> </HeaderCustomsFilerInstruction> <HeaderCustomsInformation> Or <HeaderCustomsInformation> < HeaderCustomsFilerInstruction ManifestFilerStatus = "Carrier"> <ManifestFilingCountryCode Agency="UN">US</ManifestFilingCountryCode> </HeaderCustomsFilerInstruction> </HeaderCustomsInformation> 2. FROB Cargo through the US or Canada for Consolidation Shipments (): a. For FROB cargo thru the US, eg., Hamburg -> US -> Santiago, Customer must provide Filer Status (Self or Carrier) for Manifest Filing Country = US b. For FROB cargo thru Canada, eg., Hamburg -> Montreal -> Boston, Customer must provide Filer Status (Self or Carrier) for Manifest Filing Country = CA. c. Filer status should NOT be provided for FROB cargo NOT involving US or CA.									

element	**DetailsCustomsFilerInstruction**									
properties	min use	0	max use	9	min size		max size		type	string
description	This is used for Goods Details Manifest filing status.									
annotation										

attributes	name	type	max size	use	enumeration	annotation

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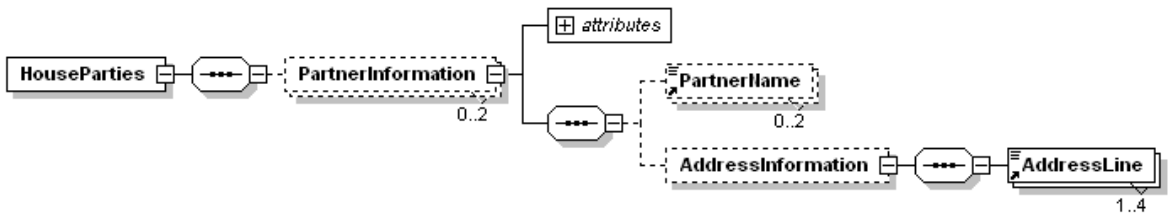
	ManifestFilerStatus	string	35	required		Manifest Filing Status
					Self	
					Carrier	

element	**ManifestFilingCountryCode**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Used to indicate Manifest Filing Country (2 character ISO country code).									
annotation	If Manifest Filing Status is sent, then Manifest Filing Country Code must be provided.									

element	**ManifestFilingIdentification**									
properties	min use	0	max use	1	min size	1	max size	35	type	string
description	Used to indicate Manifest Filer Identification									
annotation	If Manifest Filing Status = Self, then Manifest Filing Identification needs to be provided.									

sample	Example: Goods Details Manifest Filing status (Self filer) is sent. <GoodsDetails> … <DetailsCustomsInformation> < DetailsCustomsFilerInstruction ManifestFilerStatus = “Self”> <ManifestFilingCountryCode Agency=”UN”>US</ManifestFilingCountryCode> <ManifestFilingIdentification>SCAC</ManifestFilingIdentification> </DetailsCustomsFilerInstruction> </DetailsCustomsInformation> </GoodsDetails>

GoodsDetails – HouseParties

diagram	

element	**HouseParties**									
properties	min use	0	max use	1	min size		max size		Type	
description	Parent element for house detail partner information details									

annotation	Localized Customs Rules: 1. United States or Canada Imports: a. When Port of Discharge is a US port and Single Message Indicator is sent, then Manifest Filing Country = US must be provided. b. When Port of Discharge is a Canadian port and Single Message Indicator is sent, then Manifest Filing Country = CA must be provided. c. If Filer status is Carrier for Manifest Filing Country = US or CA , then name and address must be provided for the following parties : Original Shipper Ultimate Consignee d. If Filer status is Self, Requestor should not provide name and address for OS and UC parties.

element	**PartnerInformation**									
properties	min use	0	max use	2	min size		max size		type	
description	Parent element for party details									
annotation										

attributes	name	type	max size	use	enumeration	annotation
	PartnerRole	string	35	required		Only one occurrence of each enumerated value is permitted.
					OriginalShipper	
					UltimateConsignee	

element	**PartnerName**									
properties	min use	0	max use	2	min size	1	max size	35	type	string
description	Name of partner									
annotation	Notes: - Second instance of PartnerName can be used if name exceeds 35 characters.									

element	**AddressInformation**									
properties	min use	0	max use	1	min size		max size		type	
description	Parent element for address details									
annotation										

element	**AddressLine**									
properties	min use	1	max use	4	min size	1	max size	35	type	string
description	Address of contact									
annotation										

sample	Example: Original Shipper and Ultimate consignee are sent in the Goods Details. <GoodsDetails> … <HouseParties> <PartnerInformation PartnerRole=”OriginalShipper”> <PartnerName>Party Name 1</PartnerName> <PartnerName>Party Name 2</PartnerName> <AddressInformation> <AddressLine>Party Address 1</AddressLine> <AddressLine>Party Address 2</AddressLine> <AddressLine>Party Address 3</AddressLine> <AddressLine>Party Address 4</AddressLine> </AddressInformation> </PartnerInformation> <PartnerInformation PartnerRole=”UltimateConsignee”> <PartnerName>Party Name 1</PartnerName> <PartnerName>Party Name 2</PartnerName> <AddressInformation> <AddressLine>Party Address 1</AddressLine> <AddressLine>Party Address 2</AddressLine> <AddressLine>Party Address 3</AddressLine> <AddressLine>Party Address 4</AddressLine> </AddressInformation> </PartnerInformation> </HouseParties> </GoodsDetails>

Appendix 1 – Message Examples

A. Single Commodity, Multiple Container

sample

```
<?xml version="1.0" encoding="ISO-8859-1"?>
<Message>
    <Header>
        <MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
        <DocumentIdentifier>89484</DocumentIdentifier>
        <DateTime DateType="Document">1701042031</DateTime>
        <Parties>
            <PartnerInformation PartnerRole="Sender">
                <PartnerIdentifier Agency="AssignedBySender">SENDER_ID</PartnerIdentifier>
            </PartnerInformation>
            <PartnerInformation PartnerRole="Recipient">
                <PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
            </PartnerInformation>
        </Parties>
    </Header>
    <MessageBody>
        <MessageProperties>
            <ShipmentID>
                <ShipmentIdentifier MessageStatus="Original">010305HKA</ShipmentIdentifier>
                <DocumentVersion>001</DocumentVersion>
            </ShipmentID>
            <DateTime DateType="Message">201701032010</DateTime>
            <ChargeCategory PrepaidorCollectIndicator="Collect" ChargeType="AllCharges"/>
            <ReferenceInformation ReferenceType="BookingNumber">XMN01505257</ReferenceInformation>
            <HaulageDetails MovementType="PortToPort" ServiceType="FullLoad"/>
            <TransportationDetails TransportStage="Main" TransportMode="Maritime">
                <ConveyanceInformation>
                    <ConveyanceName>Vessel Name</ConveyanceName>
                </ConveyanceInformation>
                <Location LocationType="PortOfLoading">
                    <LocationCode Agency="UN">AEJEA</LocationCode>
                    <LocationName>JEBEL ALI DUBAI</LocationName>
                </Location>
                <Location LocationType="PortOfDischarge">
                    <LocationCode Agency="UN">IRBND</LocationCode>
                    <LocationName>BANDAR ABBAS</LocationName>
                </Location>
            </TransportationDetails>
            <Parties>
                <PartnerInformation PartnerRole="Carrier">
                <PartnerIdentifier Agency="AssignedBySender">CA10</PartnerIdentifier>
                </PartnerInformation>
                <PartnerInformation PartnerRole="Requestor">
                <PartnerIdentifier Agency="AssignedByRecipient">888888</PartnerIdentifier>
                </PartnerInformation>
            </Parties>
        </MessageProperties>
        <MessageDetails>
            <EquipmentDetails>
                <LineNumber>1</LineNumber>
                <EquipmentIdentifier EquipmentSupplier="Carrier">CONT000001</EquipmentIdentifier>
                <EquipmentType>
                    <EquipmentTypeCode>22B0</EquipmentTypeCode>
                </EquipmentType>
            </EquipmentDetails>
            <EquipmentDetails>
```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```
                                        <LineNumber>2</LineNumber>
                                        <EquipmentIdentifier EquipmentSupplier="Carrier">CONT000002</EquipmentIdentifier>
                                        <EquipmentType>
                                                <EquipmentTypeCode>22B0</EquipmentTypeCode>
                                        </EquipmentType>
                                </EquipmentDetails>
                                <GoodsDetails>
                                        <LineNumber>1</LineNumber>
                                        <PackageDetail Level="Outer">
                                                <NumberOfPackages>100</NumberOfPackages>
                                                <PackageTypeCode>CR</PackageTypeCode>
                                        </PackageDetail>
                                        <PackageDetailComments CommentType="GoodsDescription">Com
Description1</PackageDetailComments>
                                        <PackageDetailGrossVolume UOM="MTQ">100</PackageDetailGrossVolume>
                                        <PackageDetailGrossWeight UOM="KGM">1000</PackageDetailGrossWeight>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CONT000001</EquipmentIdentifier>
                                                <SplitGoodsNumberOfPackages>50</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossVolume UOM="MTQ">50</SplitGoodsGrossVolume>
                                                <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CONT000002</EquipmentIdentifier>
                                                <SplitGoodsNumberOfPackages>50</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                </GoodsDetails>
                        </MessageDetails>
                </MessageBody>
</Message>
```

B. Single Commodity, Single Container

sample

```
<?xml version="1.0" encoding="ISO-8859-1"?>
<Message>
	<Header>
		<MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
		<DocumentIdentifier>89484</DocumentIdentifier>
		<DateTime DateType="Document">1701042031</DateTime>
		<Parties>
			<PartnerInformation PartnerRole="Sender">
				<PartnerIdentifier Agency="AssignedBySender">SENDER_ID</PartnerIdentifier>
			</PartnerInformation>
			<PartnerInformation PartnerRole="Recipient">
				<PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
			</PartnerInformation>
		</Parties>
	</Header>
	<MessageBody>
		<MessageProperties>
			<ShipmentID>
				<ShipmentIdentifier MessageStatus="Original">010305HKA</ShipmentIdentifier>
				<DocumentVersion>001</DocumentVersion>
			</ShipmentID>
			<DateTime DateType="Message">201701032010</DateTime>
			<ChargeCategory PrepaidorCollectIndicator="Collect" ChargeType="AllCharges"/>
			<ReferenceInformation
ReferenceType="BookingNumber">XMN01505257</ReferenceInformation>
			<HaulageDetails MovementType="PortToPort" ServiceType="FullLoad"/>
			<TransportationDetails TransportStage="Main" TransportMode="Maritime">
				<ConveyanceInformation>
					<ConveyanceName>Vessel Name</ConveyanceName>
				</ConveyanceInformation>
				<Location LocationType="PortOfLoading">
					<LocationCode Agency="UN">AEJEA</LocationCode>
					<LocationName>JEBEL ALI DUBAI</LocationName>
				</Location>
				<Location LocationType="PortOfDischarge">
					<LocationCode Agency="UN">IRBND</LocationCode>
					<LocationName>BANDAR ABBAS</LocationName>
				</Location>
			</TransportationDetails>
			<Parties>
				<PartnerInformation PartnerRole="Carrier">
					<PartnerIdentifier Agency="AssignedBySender">CA10</PartnerIdentifier>
				</PartnerInformation>
				<PartnerInformation PartnerRole="Requestor">
					<PartnerIdentifier
Agency="AssignedByRecipient">888888</PartnerIdentifier>
				</PartnerInformation>
			</Parties>
		</MessageProperties>
		<MessageDetails>
			<EquipmentDetails>
				<LineNumber>1</LineNumber>
				<EquipmentIdentifier
EquipmentSupplier="Carrier">CONT000001</EquipmentIdentifier>
```

```
                                        <EquipmentType>
                                                <EquipmentTypeCode>22B0</EquipmentTypeCode>
                                        </EquipmentType>
                                </EquipmentDetails>
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                                        <LineNumber>1</LineNumber>
                                        <PackageDetail Level="Outer">
                                                <NumberOfPackages>100</NumberOfPackages>
                                                <PackageTypeCode>CR</PackageTypeCode>
                                        </PackageDetail>
                                        <PackageDetailComments CommentType="GoodsDescription">Com Description
1</PackageDetailComments>
                                        <PackageDetailGrossVolume UOM="MTQ">50</PackageDetailGrossVolume>
                                        <PackageDetailGrossWeight UOM="KGM">500</PackageDetailGrossWeight>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CONT000001</EquipmentIdentifier>
                                                <SplitGoodsNumberOfPackages>100</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossVolume UOM="MTQ">50</SplitGoodsGrossVolume>
                                                <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                </GoodsDetails>
                        </MessageDetails>
                </MessageBody>
</Message>
```

C. Single Commodity, Single Container with Outer and 2 Inner Packaging

sample

```
<?xml version="1.0" encoding="ISO-8859-1"?>
<Message>
	<Header>
		<MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
		<DocumentIdentifier>89484</DocumentIdentifier>
		<DateTime DateType="Document">1701042031</DateTime>
		<Parties>
			<PartnerInformation PartnerRole="Sender">
				<PartnerIdentifier Agency="AssignedBySender">SENDER_ID</PartnerIdentifier>
			</PartnerInformation>
			<PartnerInformation PartnerRole="Recipient">
				<PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
			</PartnerInformation>
		</Parties>
	</Header>
	<MessageBody>
		<MessageProperties>
			<ShipmentID>
				<ShipmentIdentifier MessageStatus="Original">010305HKA</ShipmentIdentifier>
				<DocumentVersion>001</DocumentVersion>
			</ShipmentID>
			<DateTime DateType="Message">201701032010</DateTime>
			<ChargeCategory PrepaidorCollectIndicator="Collect" ChargeType="AllCharges"/>
			<ReferenceInformation
ReferenceType="BookingNumber">XMN01505257</ReferenceInformation>
			<HaulageDetails MovementType="PortToPort" ServiceType="FullLoad"/>
			<TransportationDetails TransportStage="Main" TransportMode="Maritime">
				<ConveyanceInformation>
					<ConveyanceName>Vessel Name</ConveyanceName>
				</ConveyanceInformation>
				<Location LocationType="PortOfLoading">
					<LocationCode Agency="UN">AEJEA</LocationCode>
					<LocationName>JEBEL ALI DUBAI</LocationName>
				</Location>
				<Location LocationType="PortOfDischarge">
					<LocationCode Agency="UN">IRBND</LocationCode>
					<LocationName>BANDAR ABBAS</LocationName>
				</Location>
			</TransportationDetails>
			<Parties>
				<PartnerInformation PartnerRole="Carrier">
					<PartnerIdentifier Agency="AssignedBySender">CA10</PartnerIdentifier>
				</PartnerInformation>
				<PartnerInformation PartnerRole="Requestor">
					<PartnerIdentifier
Agency="AssignedByRecipient">888888</PartnerIdentifier>
				</PartnerInformation>
			</Parties>
		</MessageProperties>
		<MessageDetails>
			<EquipmentDetails>
				<LineNumber>1</LineNumber>
				<EquipmentIdentifier
EquipmentSupplier="Carrier">CONT000001</EquipmentIdentifier>
```

```
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                        <EquipmentTypeCode>22B0</EquipmentTypeCode>
                    </EquipmentType>
                </EquipmentDetails>
                <GoodsDetails>
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                    <PackageDetail Level="Outer">
                        <NumberOfPackages>100</NumberOfPackages>
                        <PackageTypeCode>CR</PackageTypeCode>
                    </PackageDetail>
                    <PackageDetailComments CommentType="GoodsDescription">Com Description for
Crates</PackageDetailComments>
                    <PackageDetailGrossVolume UOM="MTQ">50</PackageDetailGrossVolume>
                    <PackageDetailGrossWeight UOM="KGM">500</PackageDetailGrossWeight>
                    <SplitGoodsDetails>
                        <EquipmentIdentifier>CONT000001</EquipmentIdentifier>
                        <SplitGoodsNumberOfPackages>100</SplitGoodsNumberOfPackages>
                        <SplitGoodsGrossVolume UOM="MTQ">50</SplitGoodsGrossVolume>
                        <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
                    </SplitGoodsDetails>
                </GoodsDetails>
                <GoodsDetails>
                    <LineNumber>1</LineNumber>
                    <PackageDetail Level="Inner">
                        <NumberOfPackages>100</NumberOfPackages>
                        <PackageTypeCode>JR</PackageTypeCode>
                    </PackageDetail>
                    <PackageDetailComments CommentType="GoodsDescription">Com Description for
Jars</PackageDetailComments>
                    <PackageDetailGrossVolume UOM="MTQ">25</PackageDetailGrossVolume>
                    <PackageDetailGrossWeight UOM="KGM">250</PackageDetailGrossWeight>
                    <SplitGoodsDetails>
                        <EquipmentIdentifier>CONT000001</EquipmentIdentifier>
                        <SplitGoodsNumberOfPackages>100</SplitGoodsNumberOfPackages>
                        <SplitGoodsGrossVolume UOM="MTQ">25</SplitGoodsGrossVolume>
                        <SplitGoodsGrossWeight UOM="KGM">250</SplitGoodsGrossWeight>
                    </SplitGoodsDetails>
                </GoodsDetails>
                <GoodsDetails>
                    <LineNumber>1</LineNumber>
                    <PackageDetail Level="Inner">
                        <NumberOfPackages>100</NumberOfPackages>
                        <PackageTypeCode>BS</PackageTypeCode>
                    </PackageDetail>
                    <PackageDetailComments CommentType="GoodsDescription">Com Description for
Bottles</PackageDetailComments>
                    <PackageDetailGrossVolume UOM="MTQ">25</PackageDetailGrossVolume>
                    <PackageDetailGrossWeight UOM="KGM">250</PackageDetailGrossWeight>
                    <SplitGoodsDetails>
                        <EquipmentIdentifier>CONT000001</EquipmentIdentifier>
                        <SplitGoodsNumberOfPackages>100</SplitGoodsNumberOfPackages>
                        <SplitGoodsGrossVolume UOM="MTQ">25</SplitGoodsGrossVolume>
                        <SplitGoodsGrossWeight UOM="KGM">250</SplitGoodsGrossWeight>
                    </SplitGoodsDetails>
                </GoodsDetails>
            </MessageDetails>
            </MessageBody>
</Message>
```

D. Multiple Commodities, Multiple Containers

sample

```
<?xml version="1.0" encoding="ISO-8859-1"?>
<Message>
	<Header>
		<MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
		<DocumentIdentifier>89484</DocumentIdentifier>
		<DateTime DateType="Document">1701042031</DateTime>
		<Parties>
			<PartnerInformation PartnerRole="Sender">
				<PartnerIdentifier Agency="AssignedBySender">SENDER_ID</PartnerIdentifier>
			</PartnerInformation>
			<PartnerInformation PartnerRole="Recipient">
				<PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
			</PartnerInformation>
		</Parties>
	</Header>
	<MessageBody>
		<MessageProperties>
			<ShipmentID>
				<ShipmentIdentifier MessageStatus="Original">010305HKA</ShipmentIdentifier>
				<DocumentVersion>001</DocumentVersion>
			</ShipmentID>
			<DateTime DateType="Message">201701032010</DateTime>
			<ChargeCategory PrepaidorCollectIndicator="Collect" ChargeType="AllCharges"/>
			<ReferenceInformation
ReferenceType="BookingNumber">XMN01505257</ReferenceInformation>
			<HaulageDetails MovementType="PortToPort" ServiceType="FullLoad"/>
			<TransportationDetails TransportStage="Main" TransportMode="Maritime">
				<ConveyanceInformation>
					<ConveyanceName>Vessel Name</ConveyanceName>
				</ConveyanceInformation>
				<Location LocationType="PortOfLoading">
					<LocationCode Agency="UN">AEJEA</LocationCode>
					<LocationName>JEBEL ALI DUBAI</LocationName>
				</Location>
				<Location LocationType="PortOfDischarge">
					<LocationCode Agency="UN">IRBND</LocationCode>
					<LocationName>BANDAR ABBAS</LocationName>
				</Location>
			</TransportationDetails>
			<Parties>
				<PartnerInformation PartnerRole="Carrier">
					<PartnerIdentifier Agency="AssignedBySender">CA10</PartnerIdentifier>
				</PartnerInformation>
				<PartnerInformation PartnerRole="Requestor">
					<PartnerIdentifier
Agency="AssignedByRecipient">888888</PartnerIdentifier>
				</PartnerInformation>
			</Parties>
		</MessageProperties>
		<MessageDetails>
			<EquipmentDetails>
				<LineNumber>1</LineNumber>
				<EquipmentIdentifier
EquipmentSupplier="Carrier">CONT000001</EquipmentIdentifier>
```


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```
                                        <EquipmentType>
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                                        </EquipmentType>
                                </EquipmentDetails>
                                <EquipmentDetails>
                                        <LineNumber>2</LineNumber>
                                        <EquipmentIdentifier
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                                        <EquipmentType>
                                                <EquipmentTypeCode>22B0</EquipmentTypeCode>
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                                <GoodsDetails>
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                                        <PackageDetail Level="Outer">
                                                <NumberOfPackages>100</NumberOfPackages>
                                                <PackageTypeCode>CR</PackageTypeCode>
                                        </PackageDetail>
                                        <PackageDetailComments CommentType="GoodsDescription">Com Description
1</PackageDetailComments>
                                        <PackageDetailGrossVolume UOM="MTQ">100</PackageDetailGrossVolume>
                                        <PackageDetailGrossWeight UOM="KGM">1000</PackageDetailGrossWeight>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CONT000001</EquipmentIdentifier>
                                                <SplitGoodsNumberOfPackages>50</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossVolume UOM="MTQ">50</SplitGoodsGrossVolume>
                                                <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CONT000002</EquipmentIdentifier>
                                                <SplitGoodsNumberOfPackages>50</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                </GoodsDetails>
                                <GoodsDetails>
                                        <LineNumber>2</LineNumber>
                                        <PackageDetail Level="Outer">
                                                <NumberOfPackages>50</NumberOfPackages>
                                                <PackageTypeCode>CR</PackageTypeCode>
                                        </PackageDetail>
                                        <PackageDetailComments CommentType="GoodsDescription">Com Description
2</PackageDetailComments>
                                        <PackageDetailGrossVolume UOM="MTQ">50</PackageDetailGrossVolume>
                                        <PackageDetailGrossWeight UOM="KGM">500</PackageDetailGrossWeight>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CONT000002</EquipmentIdentifier>
                                                <SplitGoodsNumberOfPackages>50</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                </GoodsDetails>
                        </MessageDetails>
                </MessageBody>
</Message>
```

E. Multiple Commodities, Single Container

sample

```
<?xml version="1.0" encoding="ISO-8859-1"?>
<Message>
	<Header>
		<MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
		<DocumentIdentifier>89484</DocumentIdentifier>
		<DateTime DateType="Document">1701042031</DateTime>
		<Parties>
			<PartnerInformation PartnerRole="Sender">
				<PartnerIdentifier Agency="AssignedBySender">SENDER_ID</PartnerIdentifier>
			</PartnerInformation>
			<PartnerInformation PartnerRole="Recipient">
				<PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
			</PartnerInformation>
		</Parties>
	</Header>
	<MessageBody>
		<MessageProperties>
			<ShipmentID>
				<ShipmentIdentifier MessageStatus="Original">010305HKA</ShipmentIdentifier>
				<DocumentVersion>001</DocumentVersion>
			</ShipmentID>
			<DateTime DateType="Message">201701032010</DateTime>
			<ChargeCategory PrepaidorCollectIndicator="Collect" ChargeType="AllCharges"/>
			<ReferenceInformation
ReferenceType="BookingNumber">XMN01505257</ReferenceInformation>
			<HaulageDetails MovementType="PortToPort" ServiceType="FullLoad"/>
			<TransportationDetails TransportStage="Main" TransportMode="Maritime">
				<ConveyanceInformation>
					<ConveyanceName>Vessel Name</ConveyanceName>
				</ConveyanceInformation>
				<Location LocationType="PortOfLoading">
					<LocationCode Agency="UN">AEJEA</LocationCode>
					<LocationName>JEBEL ALI DUBAI</LocationName>
				</Location>
				<Location LocationType="PortOfDischarge">
					<LocationCode Agency="UN">IRBND</LocationCode>
					<LocationName>BANDAR ABBAS</LocationName>
				</Location>
			</TransportationDetails>
			<Parties>
				<PartnerInformation PartnerRole="Carrier">
					<PartnerIdentifier Agency="AssignedBySender">CA10</PartnerIdentifier>
				</PartnerInformation>
				<PartnerInformation PartnerRole="Requestor">
					<PartnerIdentifier
Agency="AssignedByRecipient">888888</PartnerIdentifier>
				</PartnerInformation>
			</Parties>
		</MessageProperties>
		<MessageDetails>
			<EquipmentDetails>
				<LineNumber>1</LineNumber>
				<EquipmentIdentifier
EquipmentSupplier="Carrier">CONT000001</EquipmentIdentifier>
```


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```
                                        <EquipmentType>
                                                <EquipmentTypeCode>22B0</EquipmentTypeCode>
                                        </EquipmentType>
                                </EquipmentDetails>
                                <GoodsDetails>
                                        <LineNumber>1</LineNumber>
                                        <PackageDetail Level="Outer">
                                                <NumberOfPackages>100</NumberOfPackages>
                                                <PackageTypeCode>CR</PackageTypeCode>
                                        </PackageDetail>
                                        <PackageDetailComments CommentType="GoodsDescription">Com Description
1</PackageDetailComments>
                                        <PackageDetailGrossVolume UOM="MTQ">100</PackageDetailGrossVolume>
                                        <PackageDetailGrossWeight UOM="KGM">1000</PackageDetailGrossWeight>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CONT000001</EquipmentIdentifier>
                                                <SplitGoodsNumberOfPackages>100</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossVolume UOM="MTQ">100</SplitGoodsGrossVolume>
                                                <SplitGoodsGrossWeight UOM="KGM">1000</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                </GoodsDetails>
                                <GoodsDetails>
                                        <LineNumber>2</LineNumber>
                                        <PackageDetail Level="Outer">
                                                <NumberOfPackages>50</NumberOfPackages>
                                                <PackageTypeCode>CR</PackageTypeCode>
                                        </PackageDetail>
                                        <PackageDetailComments CommentType="GoodsDescription">Com Description
2</PackageDetailComments>
                                        <PackageDetailGrossVolume UOM="MTQ">50</PackageDetailGrossVolume>
                                        <PackageDetailGrossWeight UOM="KGM">500</PackageDetailGrossWeight>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CONT000001</EquipmentIdentifier>
                                                <SplitGoodsNumberOfPackages>50</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                </GoodsDetails>
                        </MessageDetails>
                </MessageBody>
</Message>
```


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F. Dangerous Goods

sample

```
<?xml version="1.0" encoding="ISO-8859-1"?>
<Message>
        <Header>
                <MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
                <DocumentIdentifier>89484</DocumentIdentifier>
                <DateTime DateType="Document">1701042031</DateTime>
                <Parties>
                        <PartnerInformation PartnerRole="Sender">
                                <PartnerIdentifier Agency="AssignedBySender">SENDER_ID</PartnerIdentifier>
                        </PartnerInformation>
                        <PartnerInformation PartnerRole="Recipient">
                                <PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
                        </PartnerInformation>
                </Parties>
        </Header>
        <MessageBody>
                <MessageProperties>
                        <ShipmentID>
                                <ShipmentIdentifier MessageStatus="Original">010305HKA</ShipmentIdentifier>
                                <DocumentVersion>001</DocumentVersion>
                        </ShipmentID>
                        <DateTime DateType="Message">201701032010</DateTime>
                        <ChargeCategory PrepaidorCollectIndicator="Collect" ChargeType="AllCharges"/>
                        <ReferenceInformation
ReferenceType="BookingNumber">XMN01505257</ReferenceInformation>
                        <HaulageDetails MovementType="PortToPort" ServiceType="FullLoad"/>
                        <TransportationDetails TransportStage="Main" TransportMode="Maritime">
                                <ConveyanceInformation>
                                        <ConveyanceName>Vessel Name</ConveyanceName>
                                </ConveyanceInformation>
                                <Location LocationType="PortOfLoading">
                                        <LocationCode Agency="UN">AEJEA</LocationCode>
                                        <LocationName>JEBEL ALI DUBAI</LocationName>
                                </Location>
                                <Location LocationType="PortOfDischarge">
                                        <LocationCode Agency="UN">IRBND</LocationCode>
                                        <LocationName>BANDAR ABBAS</LocationName>
                                </Location>
                        </TransportationDetails>
                        <Parties>
                                <PartnerInformation PartnerRole="Carrier">
                                        <PartnerIdentifier Agency="AssignedBySender">CA10</PartnerIdentifier>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="Requestor">
                                        <PartnerIdentifier
Agency="AssignedByRecipient">888888</PartnerIdentifier>
                                </PartnerInformation>
                        </Parties>
                </MessageProperties>
                <MessageDetails>
                        <EquipmentDetails>
                                <LineNumber>1</LineNumber>
                                <EquipmentIdentifier
EquipmentSupplier="Carrier">CONT000001</EquipmentIdentifier>
```

```
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                                                <EquipmentTypeCode>22B0</EquipmentTypeCode>
                                        </EquipmentType>
                                </EquipmentDetails>
                                <GoodsDetails>
                                        <LineNumber>1</LineNumber>
                                        <PackageDetail Level="Outer">
                                                <NumberOfPackages>100</NumberOfPackages>
                                                <PackageTypeCode>CR</PackageTypeCode>
                                        </PackageDetail>
                                        <PackageDetailComments CommentType="GoodsDescription">Com Description
1</PackageDetailComments>
                                        <PackageDetailGrossVolume UOM="MTQ">50</PackageDetailGrossVolume>
                                        <PackageDetailGrossWeight UOM="KGM">500</PackageDetailGrossWeight>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CONT000001</EquipmentIdentifier>
                                                <SplitGoodsNumberOfPackages>100</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossVolume UOM="MTQ">50</SplitGoodsGrossVolume>
                                                <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                        <HazardousGoods PackingGroupCode="MinorDanger">
                                                <IMOClassCode>3.2</IMOClassCode>
                                                <IMDGPageNumber>4056</IMDGPageNumber>
                                                <UNDGNumber>1111</UNDGNumber>
                                                <FlashpointTemperature UOM="CEL">100</FlashpointTemperature>
                                                <EMSNumber>444444</EMSNumber>
                                                <HazardousGoodsComments
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                                                <HazardousGoodsComments
CommentType="ProperShippingName">PS_NAME</HazardousGoodsComments>
                                                <HazardousGoodsComments CommentType="General">GENERAL
COMMENTS</HazardousGoodsComments>
                                                <EmergencyResponseContact>
                                                        <ContactInformation>
                                                          <ContactName ContactType="Emergency">HAZMAT
CONTACT NAME</ContactName>
                                                          <CommunicationValue
CommunicationType="Telephone">(973)555-1000</CommunicationValue>
                                                        </ContactInformation>
                                                </EmergencyResponseContact>
                                        </HazardousGoods>
                                </GoodsDetails>
                        </MessageDetails>
                </MessageBody>
</Message>
```

G. Temperature Controlled Cargo

sample

```
<?xml version="1.0" encoding="ISO-8859-1"?>
<Message>
        <Header>
                <MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
                <DocumentIdentifier>89484</DocumentIdentifier>
                <DateTime DateType="Document">1701042031</DateTime>
                <Parties>
                        <PartnerInformation PartnerRole="Sender">
                                <PartnerIdentifier Agency="AssignedBySender">SENDER_ID</PartnerIdentifier>
                        </PartnerInformation>
                        <PartnerInformation PartnerRole="Recipient">
                                <PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
                        </PartnerInformation>
                </Parties>
        </Header>
        <MessageBody>
                <MessageProperties>
                        <ShipmentID>
                                <ShipmentIdentifier MessageStatus="Original">010305HKA</ShipmentIdentifier>
                                <DocumentVersion>001</DocumentVersion>
                        </ShipmentID>
                        <DateTime DateType="Message">201701032010</DateTime>
                        <ChargeCategory PrepaidorCollectIndicator="Collect" ChargeType="AllCharges"/>
                        <ReferenceInformation
ReferenceType="BookingNumber">XMN01505257</ReferenceInformation>
                        <HaulageDetails MovementType="PortToPort" ServiceType="FullLoad"/>
                        <TransportationDetails TransportStage="Main" TransportMode="Maritime">
                                <ConveyanceInformation>
                                        <ConveyanceName>Vessel Name</ConveyanceName>
                                </ConveyanceInformation>
                                <Location LocationType="PortOfLoading">
                                        <LocationCode Agency="UN">AEJEA</LocationCode>
                                        <LocationName>JEBEL ALI DUBAI</LocationName>
                                </Location>
                                <Location LocationType="PortOfDischarge">
                                        <LocationCode Agency="UN">IRBND</LocationCode>
                                        <LocationName>BANDAR ABBAS</LocationName>
                                </Location>
                        </TransportationDetails>
                        <Parties>
                                <PartnerInformation PartnerRole="Carrier">
                                        <PartnerIdentifier Agency="AssignedBySender">CA10</PartnerIdentifier>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="Requestor">
                                        <PartnerIdentifier
Agency="AssignedByRecipient">888888</PartnerIdentifier>
                                </PartnerInformation>
                        </Parties>
                </MessageProperties>
                <MessageDetails>
                        <EquipmentDetails>
                                <LineNumber>1</LineNumber>
                                <EquipmentIdentifier
EquipmentSupplier="Carrier">CONT000001</EquipmentIdentifier>
```

```
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                                        </EquipmentType>
                                        <EquipmentTemperature UOM="CEL">012</EquipmentTemperature>
                                        <EquipmentAirFlow UOM="CBM">50</EquipmentAirFlow>
                                        <EquipmentComments CommentType="Temperature">Reefer Comments
1</EquipmentComments>
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                                        <PackageDetail Level="Outer">
                                                <NumberOfPackages>100</NumberOfPackages>
                                                <PackageTypeCode>CR</PackageTypeCode>
                                        </PackageDetail>
                                        <PackageDetailComments CommentType="GoodsDescription">Com Description
1</PackageDetailComments>
                                        <PackageDetailGrossVolume UOM="MTQ">50</PackageDetailGrossVolume>
                                        <PackageDetailGrossWeight UOM="KGM">500</PackageDetailGrossWeight>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CONT000001</EquipmentIdentifier>
                                                <SplitGoodsNumberOfPackages>100</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossVolume UOM="MTQ">50</SplitGoodsGrossVolume>
                                                <SplitGoodsGrossWeight UOM="KGM">500</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                </GoodsDetails>
                        </MessageDetails>
                </MessageBody>
</Message>
```

H. Manifest Filing Examples

This section provides samples of how Manifest Filing is sent in a direct shipment and consolidated shipment

Example H1: US Import with Manifest Filing Status CARRIER and 10+2 data

sample

```
<?xml version="1.0"?>
<Message>
	<Header>
		<MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
		<DocumentIdentifier>SI_US_DIRECT_001</DocumentIdentifier>
		<DateTime DateType="Document">1706241859</DateTime>
		<Parties>
			<PartnerInformation PartnerRole="Sender">
				<PartnerIdentifier Agency="AssignedBySender">QAXML</PartnerIdentifier>
				<PartnerName>FRANGOSUL</PartnerName>
				<ContactInformation>
					<ContactName ContactType=”Informational”>Tanmay
Pathak</ContactName>
					<CommunicationValue
CommunicationType="Email">tanmay.pathak@siqes.com</CommunicationValue>
				</ContactInformation>
				<AddressInformation>
					<AddressLine>Rijnkaai 37</AddressLine>
					<AddressLine>2000 Antwerpen</AddressLine>
					<AddressLine>Belgium</AddressLine>
				</AddressInformation>
			</PartnerInformation>
			<PartnerInformation PartnerRole="Recipient">
				<PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
			</PartnerInformation>
		</Parties>
	</Header>
	<MessageBody>
		<MessageProperties>
			<ShipmentID>
				<ShipmentIdentifier
MessageStatus="Original">SI_US_DIRECT_001</ShipmentIdentifier>
			</ShipmentID>
			<DateTime DateType="Message">201706441859</DateTime>
			<ChargeCategory PrepaidorCollectIndicator="Prepaid" ChargeType="AllCharges"/>
			<BlLocations>
				<Location LocationType="BillOfLadingRelease">
					<LocationCode Agency="UN">BEANR</LocationCode>
					<LocationName>Antwerp</LocationName>
				</Location>
			</BlLocations>
			<ReferenceInformation
ReferenceType="BookingNumber">XML_SI1401</ReferenceInformation>
			<ReferenceInformation
ReferenceType="FreightForwarderReference">41070220034</ReferenceInformation>
			<ReferenceInformation ReferenceType="ShipperIdentifyingNumber">VIP
65</ReferenceInformation>
			<Instructions>
				<ShipmentComments
CommentType="General">***PCIONCEB***</ShipmentComments>
			</Instructions>
			<HaulageDetails MovementType="DoorToPort" ServiceType="FullLoad"/>
			<TransportationDetails TransportStage="Main" TransportMode="Maritime">
				<ConveyanceInformation>
					<ConveyanceName>MSC ELENI</ConveyanceName>
```

```
                                        <VoyageTripNumber>532A</VoyageTripNumber>
                                        <CarrierSCAC>CA20</CarrierSCAC>
                                </ConveyanceInformation>
                                <Location LocationType="PortOfLoading">
                                        <LocationCode Agency="UN">BEANR</LocationCode>
                                        <LocationName>ANVERS</LocationName>
                                </Location>
                                <Location LocationType="PortOfDischarge">
                                        <LocationCode Agency="UN">USNYC</LocationCode>
                                        <LocationName>New York</LocationName>
                                </Location>
                        </TransportationDetails>
                        <Parties>
                                <PartnerInformation PartnerRole="Requestor">
                                        <PartnerIdentifier
Agency="AssignedBySender">QAXML</PartnerIdentifier>
                                        <PartnerName>QAXML</PartnerName>
                                        <AddressInformation>
                                                <AddressLine>Rijnkaai 37</AddressLine>
                                            <AddressLine>2000 Antwerpen</AddressLine>
                                                <AddressLine>TEL: 03203 59 00</AddressLine>
                                        </AddressInformation>
                                        <DocumentationRequirements>
                                                <Documents DocumentType="BillOfLadingOriginal"
Freighted="False"/>
                                                <Quantity>3</Quantity>
                                        </DocumentationRequirements>
                                </PartnerInformation>

                                <PartnerInformation PartnerRole="Carrier">
                                        <PartnerIdentifier Agency="AssignedBySender">CA20</PartnerIdentifier>
                                        <PartnerName>TEST CARRIER</PartnerName>
                                        <AddressInformation>
                                                <AddressLine>Noorderlaan 127a</AddressLine>
                                                <AddressLine>Haven</AddressLine>
                                                <AddressLine>B-2030 - Antwerpen</AddressLine>
                                                <AddressLine>Belgium</AddressLine>
                                        </AddressInformation>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="Consignee">
                                        <PartnerName>ISAAC J.GLICK LTD</PartnerName>
                                        <AddressInformation>
                                                <AddressLine>6 HACHAVAZELET STREET</AddressLine>
                                                <AddressLine>94224 New York City - USA</AddressLine>
                                                <AddressLine>TEL 972262334549 - FAX97226259210-
</AddressLine>
                                <City>New York City</City>
                                        <StateProvince>New York</StateProvince>
                                                <PostalCode>012345</PostalCode>
                                                <CountryCode>US</CountryCode>
                                                <Street>Street Address 1</Street>
                                                <Street>Street Address 2</Street>
                                        </AddressInformation>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="Shipper">
```

```
                                        <PartnerName>TMT FOR THE ACCOUNT OF</PartnerName>
                                        <AddressInformation>
                                                <AddressLine>ARJO WIGGINS</AddressLine>
                                                <AddressLine>USINE DE NIVELLES</AddressLine>
                                                <AddressLine>PLACE DES DEPORTES 12</AddressLine>
                                                <AddressLine>14 NIVELLES - BELGIQUE</AddressLine>
                                        </AddressInformation>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="NotifyParty">
                                        <PartnerName>ISAAC J.GLICK LTD</PartnerName>
                                        <AddressInformation>
                                                <AddressLine>NotifyParty Address 1</AddressLine>
                                                <AddressLine>NotifyParty Address 2</AddressLine>
                                                <AddressLine>TEL 1232334549 - FAX 90026259210-
</AddressLine>
                        <City>New York City</City>
                                        <StateProvince>New York</StateProvince>
                                                <PostalCode>012345</PostalCode>
                                                <CountryCode>US</CountryCode>
                                        </AddressInformation>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="Consolidator">
                                        <PartnerName>Consolidator Pte Ltd</PartnerName>
                                        <AddressInformation>
                                                <AddressLine>Consolidator address 1</AddressLine>
                                                <AddressLine>Consolidator address 2</AddressLine>
                                                <AddressLine>Consolidator address 3</AddressLine>
                                                <AddressLine>Consolidator address 4</AddressLine>
                                        </AddressInformation>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="UltimateConsignee">
                                        <PartnerName>Buyer Pte Ltd</PartnerName>
                                        <AddressInformation>
                                                <AddressLine>Buyer Address 1</AddressLine>
                                                <AddressLine>Buyer Address 2</AddressLine>
                                                <AddressLine>Buyer Address 3</AddressLine>
                                                <AddressLine>Buyer Address 4</AddressLine>
                                        </AddressInformation>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="Exporter">
                                        <PartnerName>Seller Pte Ltd</PartnerName>
                                        <AddressInformation>
                                                <AddressLine>Exporter Address 1</AddressLine>
                                                <AddressLine>Exporter Address 2</AddressLine>
                                                <AddressLine>Exporter Address 3</AddressLine>
                                                <AddressLine>Exporter Address 4</AddressLine>
                                        </AddressInformation>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="ShipTo">
                                        <PartnerName>Ship to Pte Ltd</PartnerName>
                                        <AddressInformation>
                                                <AddressLine>Ship-To Address 1</AddressLine>
                                                <AddressLine>Ship-To Address 2</AddressLine>
                                                <AddressLine>Ship-To Address 3</AddressLine>
```

```
                                        <AddressLine>Ship-To Address 4</AddressLine>
                                    </AddressInformation>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="Importer">
                                    <PartnerName>Importer Pte Ltd</PartnerName>
                                    <AddressInformation>
                                        <AddressLine>Importer address 1</AddressLine>
                                        <AddressLine>Importer address 2</AddressLine>
                                        <AddressLine>Importer address 3</AddressLine>
                                        <AddressLine>Importer address 4</AddressLine>
                                    </AddressInformation>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="SupplierManufacturer">
                                    <PartnerName>Supplier Pte Ltd</PartnerName>
                                    <AddressInformation>
                                        <AddressLine>Supplier Address 1</AddressLine>
                                        <AddressLine>Supplier Address 2</AddressLine>
                                        <AddressLine>Supplier Address 3</AddressLine>
                                        <AddressLine>Supplier Address 4</AddressLine>
                                    </AddressInformation>
                                </PartnerInformation>
                            </Parties>
                            <HeaderCustomsInformation>
                                <HeaderCustomsFilerInstruction ManifestFilerStatus = "Carrier">
                                    <ManifestFilingCountryCode
Agency="UN">US</ManifestFilingCountryCode>
                                </HeaderCustomsFilerInstruction>
                            </HeaderCustomsInformation>
                        </MessageProperties>
                        <MessageDetails>
                            <EquipmentDetails>
                                <LineNumber>1</LineNumber>
                                <EquipmentIdentifier
EquipmentSupplier="Carrier">GLDU7230270</EquipmentIdentifier>
                                <EquipmentType>
                                    <EquipmentTypeCode>45G0</EquipmentTypeCode>
                                </EquipmentType>
                                <EquipmentGrossWeight UOM="KGM">24000</EquipmentGrossWeight>
                            </EquipmentDetails>
                            <EquipmentDetails>
                                <LineNumber>2</LineNumber>
                                <EquipmentIdentifier
EquipmentSupplier="Carrier">CMAU8185841</EquipmentIdentifier>
                                <EquipmentType>
                                    <EquipmentTypeCode>45G0</EquipmentTypeCode>
                                </EquipmentType>
                                <EquipmentGrossWeight UOM="KGM">24000</EquipmentGrossWeight>
                            </EquipmentDetails>
                            <GoodsDetails>
                                <LineNumber>1</LineNumber>
                                <PackageDetail Level="Outer">
                                    <NumberOfPackages>227</NumberOfPackages>
                                    <PackageTypeCode>BL</PackageTypeCode>
                                    <PackageTypeDescription>BALES</PackageTypeDescription>
                                </PackageDetail>
```

```
                                        <PackageDetailComments
CommentType="GoodsDescription">PULP</PackageDetailComments>
                                        <ProductId ItemTypeIdCode="HarmonizedSystem">123456</ProductId>
                                        <PackageDetailGrossWeight
UOM="KGM">48000</PackageDetailGrossWeight>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>GLDU7230270</EquipmentIdentifier>

        <SplitGoodsNumberOfPackages>100</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossWeight
UOM="KGM">24000</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CMAU8185841</EquipmentIdentifier>

        <SplitGoodsNumberOfPackages>127</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossWeight
UOM="KGM">24000</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                </GoodsDetails>
        </MessageDetails>
        </MessageBody>
</Message>
```

Example H2: US Import Consolidation Shipment with Manifest Filing Status SELF

sample

```
<?xml version="1.0"?>
<Message>
	<Header>
		<MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
		<DocumentIdentifier>SI_US_CONSOL_01</DocumentIdentifier>
		<DateTime DateType="Document">1706241859</DateTime>
		<Parties>
			<PartnerInformation PartnerRole="Sender">
				<PartnerIdentifier Agency="AssignedBySender">QAXML</PartnerIdentifier>
				<PartnerName>FRANGOSUL</PartnerName>
				<ContactInformation>
					<ContactName ContactType=”Informational”>Tanmay
Pathak</ContactName>
					<CommunicationValue
CommunicationType="Email">tanmay.pathak@siqes.com</CommunicationValue>
				</ContactInformation>
				<AddressInformation>
					<AddressLine>Rijnkaai 37</AddressLine>
					<AddressLine>2000 Antwerpen</AddressLine>
					<AddressLine>Belgium</AddressLine>
				</AddressInformation>
			</PartnerInformation>
			<PartnerInformation PartnerRole="Recipient">
				<PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
			</PartnerInformation>
		</Parties>
	</Header>
	<MessageBody>
		<MessageProperties>
			<ShipmentID>
				<ShipmentIdentifier
MessageStatus="Original">SI_US_CONSOL_01</ShipmentIdentifier>
			</ShipmentID>
			<DateTime DateType="Message">201706441859</DateTime>
			<ChargeCategory PrepaidorCollectIndicator="Prepaid" ChargeType="AllCharges"/>
			<BlLocations>
				<Location LocationType="BillOfLadingRelease">
					<LocationCode Agency="UN">BEANR</LocationCode>
					<LocationName>Antwerp</LocationName>
				</Location>
			</BlLocations>
			<ReferenceInformation
ReferenceType="BookingNumber">XML_SI1401</ReferenceInformation>
			<ReferenceInformation
ReferenceType="FreightForwarderReference">41070220034</ReferenceInformation>
			<ReferenceInformation ReferenceType="ShipperIdentifyingNumber">VIP
65</ReferenceInformation>
			<Instructions>
				<ShipmentComments
CommentType="General">***PCIONCEB***</ShipmentComments>
			</Instructions>
			<HaulageDetails MovementType="DoorToPort" ServiceType="FullLoad"/>
			<TransportationDetails TransportStage="Main" TransportMode="Maritime">
				<ConveyanceInformation>
					<ConveyanceName>MSC ELENI</ConveyanceName>
					<VoyageTripNumber>532A</VoyageTripNumber>
```

```
                                        <CarrierSCAC>CA20</CarrierSCAC>
                                    </ConveyanceInformation>
                                    <Location LocationType="PortOfLoading">
                                        <LocationCode Agency="UN">BEANR</LocationCode>
                                        <LocationName>ANVERS</LocationName>
                                    </Location>
                                    <Location LocationType="PortOfDischarge">
                                        <LocationCode Agency="UN">USNYC</LocationCode>
                                        <LocationName>New York</LocationName>
                                </Location>
                                </TransportationDetails>
                                <Parties>
                                    <PartnerInformation PartnerRole="Requestor">
                                        <PartnerIdentifier
Agency="AssignedBySender">QAXML</PartnerIdentifier>
                                        <PartnerName>QAXML</PartnerName>
                                        <AddressInformation>
                                            <AddressLine>Rijnkaai 37</AddressLine>
                                            <AddressLine>2000 Antwerpen</AddressLine>
                                            <AddressLine>TEL: 03203 59 00</AddressLine>
                                        </AddressInformation>
                                        <DocumentationRequirements>
                                            <Documents DocumentType="BillOfLadingOriginal"
Freighted="False"/>
                                            <Quantity>3</Quantity>
                                        </DocumentationRequirements>
                                    </PartnerInformation>
                                    <PartnerInformation PartnerRole="Carrier">
                                        <PartnerIdentifier Agency="AssignedBySender">CA20</PartnerIdentifier>
                                        <PartnerName>TEST CARRIER</PartnerName>
                                        <AddressInformation>
                                            <AddressLine>Noorderlaan 127a</AddressLine>
                                            <AddressLine>Haven</AddressLine>
                                            <AddressLine>B-2030 - Antwerpen</AddressLine>
                                            <AddressLine>Belgium</AddressLine>
                                        </AddressInformation>
                                    </PartnerInformation>
                                    <PartnerInformation PartnerRole="Consignee">
                                        <PartnerName>ISAAC J.GLICK LTD</PartnerName>
                                        <AddressInformation>
                                            <AddressLine>6 HACHAVAZELET STREET</AddressLine>
                                            <AddressLine>94224 New York City - USA</AddressLine>
                                            <AddressLine>TEL 972262334549 -
FAX97226259210</AddressLine>
                                            <City>New York City</City>
                                            <StateProvince>New York</StateProvince>
                                        <PostalCode>012345</PostalCode>
                                        <CountryCode>US</CountryCode>
                                        <Street>Street Address 1</Street>
                                        <Street>Street Address 2</Street>
                                        </AddressInformation>
                                    </PartnerInformation>
                                    <PartnerInformation PartnerRole="Shipper">
                                        <PartnerName>TMT FOR THE ACCOUNT OF</PartnerName>
                                        <AddressInformation>
```

```
                                                <AddressLine>ARJO WIGGINS</AddressLine>
                                                <AddressLine>USINE DE NIVELLES</AddressLine>
                                                <AddressLine>PLACE DES DEPORTES 12</AddressLine>
                                                <AddressLine>14 NIVELLES - BELGIQUE</AddressLine>
                                        </AddressInformation>
                                </PartnerInformation>
                                <PartnerInformation PartnerRole="NotifyParty">
                                        <PartnerName>ISAAC J.GLICK LTD</PartnerName>
                                        <AddressInformation>
                                                <AddressLine>6 HACHAVAZELET STREET</AddressLine>
                                                <AddressLine>94224 JERUSALEM - ISRAEL -</AddressLine>
                                                <AddressLine>TEL 972262334549 - FAX97226259210-
</AddressLine>
                        <City>New York City</City>
                                        <StateProvince>New York</StateProvince>
                                                <PostalCode>012345</PostalCode>
                                                <CountryCode>US</CountryCode>
                                        </AddressInformation>
                                </PartnerInformation>
                        </Parties>
                        <ShipmentIndicator IndicatorType ="SingleMessage"/>
                </MessageProperties>
                <MessageDetails>
                                <EquipmentDetails>
                                        <LineNumber>1</LineNumber>
                                        <EquipmentIdentifier
EquipmentSupplier="Carrier">GLDU7230270</EquipmentIdentifier>
                                        <EquipmentType>
                                        <EquipmentTypeCode>45G0</EquipmentTypeCode>
                                        </EquipmentType>
                                        <EquipmentGrossWeight UOM="KGM">24000</EquipmentGrossWeight>
                        <EquipmentLocation LocationType = "Consolidator">
                                                <LocationCode Agency="UN">ILTLV</LocationCode>
                                                <LocationName>TEL AVIV</LocationName>
                                                <LocationCountry>IL</LocationCountry>
                                        </EquipmentLocation>
                                </EquipmentDetails>
                                <EquipmentDetails>
                                        <LineNumber>2</LineNumber>
                                        <EquipmentIdentifier
EquipmentSupplier="Carrier">CMAU8185841</EquipmentIdentifier>
                                        <EquipmentType>
                                        <EquipmentTypeCode>45G0</EquipmentTypeCode>
                                        </EquipmentType>
                                        <EquipmentGrossWeight UOM="KGM">24000</EquipmentGrossWeight>
                                <EquipmentLocation LocationType = "Consolidator">
                                                <LocationCode Agency="UN">ILTLV</LocationCode>
                                                <LocationName>TEL AVIV</LocationName>
                                                <LocationCountry>IL</LocationCountry>
                                        </EquipmentLocation>
                                </EquipmentDetails>
                                <GoodsDetails>
                                        <LineNumber>1</LineNumber>
                                        <PackageDetail Level="Outer">
                                                <NumberOfPackages>227</NumberOfPackages>
```


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```
                                                <PackageTypeCode>BL</PackageTypeCode>
                                                <PackageTypeDescription>BALES</PackageTypeDescription>
                                        </PackageDetail>
                                        <PackageDetailComments
CommentType="GoodsDescription">PULP</PackageDetailComments>
                                        <ProductId ItemTypeIdCode="HarmonizedSystem">123456</ProductId>
                                        <PackageDetailGrossWeight
UOM="KGM">48000</PackageDetailGrossWeight>
                                        <DetailsReferenceInformation
ReferenceType="HouseBillNumber">HouseBillNumber</DetailsReferenceInformation>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>GLDU7230270</EquipmentIdentifier>

        <SplitGoodsNumberOfPackages>100</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossWeight
UOM="KGM">24000</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>
                                        <SplitGoodsDetails>
                                                <EquipmentIdentifier>CMAU8185841</EquipmentIdentifier>

        <SplitGoodsNumberOfPackages>127</SplitGoodsNumberOfPackages>
                                                <SplitGoodsGrossWeight
UOM="KGM">24000</SplitGoodsGrossWeight>
                                        </SplitGoodsDetails>

                                        <DetailsCustomsInformation>
                                                <DetailsCustomsFilerInstruction ManifestFilerStatus = "Self">
                                                        <ManifestFilingCountryCode
Agency="UN">US</ManifestFilingCountryCode>

        <ManifestFilingIdentification>SCAC</ManifestFilingIdentification>
                                                </DetailsCustomsFilerInstruction>
                                        </DetailsCustomsInformation>
                                </GoodsDetails>
                        </MessageDetails>
        </MessageBody>
</Message>
```

I. SISCARGA Examples

Example I1: BRAZIL import US Export

ITN number for US Exports and SISCARGA information for Brazil Imports, Tax Id number and Country Code of Consignee address, Commodity NCM number and Container Tare weight

sample

```
<?xml version="1.0"?>
<Message>
        <Header>
                <MessageType MessageVersion="1.0">ShippingInstruction</MessageType>
                <DocumentIdentifier>SI_BRAZIL_IMP_001</DocumentIdentifier>
                <DateTime DateType="Document">1706241859</DateTime>
                <Parties>
                        <PartnerInformation PartnerRole="Sender">
                                <PartnerIdentifier Agency="AssignedBySender">QAXML</PartnerIdentifier>
                                <PartnerName>FRANGOSUL</PartnerName>
                                <ContactInformation>
                                        <ContactName ContactType=”Informational”>Tanmay
Pathak</ContactName>
                                        <CommunicationValue
CommunicationType="Email">tanmay.pathak@siqes.com</CommunicationValue>
                                </ContactInformation>
                                <AddressInformation>
                                        <AddressLine>Rijnkaai 37</AddressLine>
                                        <AddressLine>2000 Antwerpen</AddressLine>
                                        <AddressLine>Belgium</AddressLine>
                                </AddressInformation>
                        </PartnerInformation>
                        <PartnerInformation PartnerRole="Recipient">
                                <PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
                        </PartnerInformation>
                </Parties>
        </Header>
        <MessageBody>
                <MessageProperties>
                        <ShipmentID>
                                <ShipmentIdentifier
MessageStatus="Original">SI_BRAZIL_IMP_001</ShipmentIdentifier>
                        </ShipmentID>
                        <DateTime DateType="Message">201706441859</DateTime>
                        <ChargeCategory PrepaidorCollectIndicator="Prepaid" ChargeType="AllCharges"/>
                        <BlLocations>
                                <Location LocationType="BillOfLadingRelease">
                                        <LocationCode Agency="UN">BEANR</LocationCode>
                                        <LocationName>Antwerp</LocationName>
                                </Location>
                        </BlLocations>
                        <ReferenceInformation
ReferenceType="BookingNumber">XML_SI1401</ReferenceInformation>
                        <ReferenceInformation
ReferenceType="FreightForwarderReference">41070220034</ReferenceInformation>
                        <ReferenceInformation
ReferenceType="ShipperIdentifyingNumber">VIP_65</ReferenceInformation>
                <ReferenceInformation ReferenceType="TransactionReferenceNumber">TN_0001</ReferenceInformation>
                        <Instructions>
                                <ShipmentComments
CommentType="General">***PCIONCEB***</ShipmentComments>
                        </Instructions>
                        <HaulageDetails MovementType="DoorToPort" ServiceType="FullLoad"/>
                        <TransportationDetails TransportStage="Main" TransportMode="Maritime">
                                <ConveyanceInformation>
```

```
                    <ConveyanceName>MSC ELENI</ConveyanceName>
                    <VoyageTripNumber>532A</VoyageTripNumber>
                    <CarrierSCAC>CA20</CarrierSCAC>
                </ConveyanceInformation>
                <Location LocationType="PortOfDischarge">
                    <LocationCode Agency="UN">BRQAH</LocationCode>
                    <LocationName>RIO DE JANEIRO</LocationName>
                </Location>
                <Location LocationType="PortOfLoading">
                    <LocationCode Agency="UN">USNYC</LocationCode>
                    <LocationName>New York</LocationName>
                </Location>
            </TransportationDetails>
                <Parties>
                <PartnerInformation PartnerRole="Requestor">
                    <PartnerIdentifier
Agency="AssignedBySender">QAXML</PartnerIdentifier>
                    <PartnerName>QAXML</PartnerName>
                    <AddressInformation>
                        <AddressLine>Brazil Address 1</AddressLine>
                        <AddressLine>Brazil Address 2</AddressLine>
                        <AddressLine>Brazil Address 3</AddressLine>
                        <AddressLine>RIO DE JANEIRO</AddressLine>
                    </AddressInformation>
                    <DocumentationRequirements>
                        <Documents DocumentType="BillOfLadingOriginal"
Freighted="False"/>
                    <Quantity>3</Quantity>
                    </DocumentationRequirements>
                </PartnerInformation>
                <PartnerInformation PartnerRole="Carrier">
                    <PartnerIdentifier Agency="AssignedBySender">CA20</PartnerIdentifier>
                    <PartnerName>TEST CARRIER</PartnerName>
                    <AddressInformation>
                        <AddressLine>Noorderlaan 127a</AddressLine>
                        <AddressLine>Haven</AddressLine>
                        <AddressLine>B-2030 - Antwerpen</AddressLine>
                        <AddressLine>Belgium</AddressLine>
                    </AddressInformation>
                </PartnerInformation>
                <PartnerInformation PartnerRole="Shipper">
                    <PartnerName>Shipper Company LTD</PartnerName>
                    <AddressInformation>
                        <AddressLine>6 WALL STREET</AddressLine>
                        <AddressLine>94224 New York City - USA</AddressLine>
                        <AddressLine>TEL 972262334549 -
FAX97226259210</AddressLine>
                    </AddressInformation>
                </PartnerInformation>
                <PartnerInformation PartnerRole="Consignee">
                    <PartnerName>TMT FOR THE ACCOUNT OF</PartnerName>
                    <AddressInformation>
                        <AddressLine>Brazil Address 1</AddressLine>
                        <AddressLine>Brazil Address 2</AddressLine>
                        <AddressLine>Brazil Address 3</AddressLine>
```

```
                                                <AddressLine>RIO DE JANEIRO</AddressLine>
                                        <CountryCode>BR</CountryCode>
                                        </AddressInformation>
                                        <PartyReferenceInformation
ReferenceType="GovtReferenceNumber">CFT8764978A</PartyReferenceInformation>
                                </PartnerInformation>
                                        <PartnerInformation PartnerRole="NotifyParty">
                                                <PartnerName>ISAAC J.GLICK LTD</PartnerName>
                                                <AddressInformation>
                                                        <AddressLine>6 HACHAVAZELET STREET</AddressLine>
                                                        <AddressLine>94224 JERUSALEM - ISRAEL -</AddressLine>
                                                        <AddressLine>TEL 972262334549 - FAX97226259210-
</AddressLine>
                                                </AddressInformation>
                                        </PartnerInformation>
                                </Parties>
                        </MessageProperties>
                        <MessageDetails>
                                        <EquipmentDetails>
                                                <LineNumber>1</LineNumber>
                                                <EquipmentIdentifier
EquipmentSupplier="Carrier">GLDU7230270</EquipmentIdentifier>
                                                <EquipmentType>
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                                                </EquipmentType>
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                                                <PackageDetailGrossVolume
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Example I2: US Import Brazil Export, Manifest Filing Status Carrier
Country US, Tax Id(Requestor)for US Import. Tax Id (Shipper), Commodity NCM number, Export Declaration type, DDE Number and Container Tare weight for Brazil Export

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sample

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                                <PartnerName>FRANGOSUL</PartnerName>
                                <ContactInformation>
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Pathak</ContactName>
                                        <CommunicationValue
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                                </ContactInformation>
                                <AddressInformation>
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                                        <AddressLine>2000 Antwerpen</AddressLine>
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                                        <LocationCode Agency="UN">BEANR</LocationCode>
                                        <LocationName>Antwerp</LocationName>
                                </Location>
                        </BlLocations>
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                        <ReferenceInformation
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                        <ReferenceInformation
ReferenceType="ShipperIdentifyingNumber">VIP_65</ReferenceInformation>
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                                <ShipmentComments
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                                        <LocationCode Agency="UN">BRQAH</LocationCode>
                                        <LocationName>RIO DE JANEIRO</LocationName>
                                </Location>
                                <Location LocationType="PortOfDischarge">
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                                        <LocationName>New York</LocationName>
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                        </TransportationDetails>
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                                                <AddressLine>Brazil Address 2</AddressLine>
                                                <AddressLine>Brazil Address 3</AddressLine>
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Example I3: Brazil Exports Example

DU-E (Declaração Unica de Exportação) and RUC (Exporter Reference Number) references for Brazil Exports.

sample

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                                <PartnerIdentifier Agency="AssignedBySender">QAXML</PartnerIdentifier>
                                <PartnerName>FRANGOSUL</PartnerName>
                                <ContactInformation>
                                        <ContactName ContactType=”Informational”>Tanmay
Pathak</ContactName>
                                        <CommunicationValue
CommunicationType="Email">tanmay.pathak@siqes.com</CommunicationValue>
                                </ContactInformation>
                                <AddressInformation>
                                        <AddressLine>Rijnkaai 37</AddressLine>
                                        <AddressLine>2000 Antwerpen</AddressLine>
                                        <AddressLine>Belgium</AddressLine>
                                </AddressInformation>
                        </PartnerInformation>
                        <PartnerInformation PartnerRole="Recipient">
                                <PartnerIdentifier Agency="AssignedByRecipient">INTTRA</PartnerIdentifier>
                        </PartnerInformation>
                </Parties>
        </Header>
        <MessageBody>
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                                        <LocationCode Agency="UN">DEHAM</LocationCode>
                                        <LocationName>Hamburg</LocationName>
                                </Location>
                        </BlLocations>
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                        <ReferenceInformation
ReferenceType="FreightForwarderReference">41070220034</ReferenceInformation>
                        <ReferenceInformation
ReferenceType="ShipperIdentifyingNumber">VIP_65</ReferenceInformation>
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                REFERENCE</ReferenceInformation>
                        <Instructions>
                         <ReferenceInformation ReferenceType="ExportersReferenceNumber"> RUC REFERENCE
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                            <LocationCode Agency="UN">BRQAH</LocationCode>
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</AddressLine>
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                                        </EquipmentDetails>
                                        <GoodsDetails>
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                                                </PackageDetail>
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                                        </SplitGoodsDetails>
                                    </GoodsDetails>
                        </MessageDetails>
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J. Canadian Import for Consolidation Shipment with manifest filing status Carrier Examples

sample

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                                <ContactInformation>
                                        <ContactName ContactType=”Informational”>Tanmay
Pathak</ContactName>
                        <CommunicationValue
                        CommunicationType="Email">tanmay.pathak@siqes.com</CommunicationValue>
                                </ContactInformation>
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                                        <AddressLine>Rijnkaai 37</AddressLine>
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                                        <LocationName>Antwerp</LocationName>
                                </Location>
                        </BlLocations>
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                        <ReferenceInformation
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                        <ReferenceInformation ReferenceType="ShipperIdentifyingNumber">VIP
65</ReferenceInformation>
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                        <TransportationDetails TransportStage="Main" TransportMode="Maritime">
                                <ConveyanceInformation>
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                                                <AddressLine>TEL 1234564899 – FAX
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                                                <AddressLine>USINE DE NIVELLES</AddressLine>
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                                        <AddressLine>14 NIVELLES - BELGIQUE</AddressLine>
                                    </AddressInformation>
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K. Europe Exports

Example K1: Europe Exports Example

Movement Reference Number (MRN) is a unique number allocated by the customs office that accepts the declaration, required for European Exports. If TN is provided at the Header level, then TransactionReferenceNumber will NOT be provided at the GID level and vice versa.

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sample

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