

EDI 210 Motor Carrier Freight Details and Invoice

Sender/Receiver Information

EDI Sender ID	123456789	EDI Receiver ID	987654321
Carrier Name	ABC Trucking Inc.	Shipper Name	XYZ Corp.
Invoice Number	INV-210-00045	Invoice Date	2024-06-19
SCAC Code	ABCD	Bill of Lading #	BOL123456

Remittance & Payee Details

Payee Name	ABC Trucking Inc.	Remittance Address	100 Main Avenue, Suite 500, Dallas, TX 75001
Payment Terms	Net 30		

Freight Invoice Line Items

Line #	Description	Qty	Weight	Rate	Amount
1	Linehaul Charge	1	10,000 lbs	\$1.50 / cwt	\$150.00
2	Fuel Surcharge	1	-	Flat	\$50.00
3	Stop Off Charge	2	-	\$25.00	\$50.00

Total Charges: \$250.00

Shipment Information

Pickup Date	2024-06-17	Delivery Date	2024-06-18
Pickup Location	Warehouse A, Houston, TX	Delivery Location	DC101, Atlanta, GA
Reference # (PO)	PO639283	PRO Number	PRO99887766

Notes

Delivery appointment required - call prior to delivery
Include invoice number with payment

Important Notes about EDI 210

- The EDI 210 is the standard electronic invoice format for motor carrier freight billing in North America.
- It is typically exchanged between carriers, shippers, and third-party logistics providers for payment processing.
- This document contains all shipment, invoice, costing, and remittance details in structured segments.
- Accurate referencing of shipment, purchase order, and bill of lading numbers is critical for automated processing.
- Ensure all charges are clearly listed and match terms agreed upon with the trading partner.