

Intermodal EDI Changes to Support Carta Porte Regulations

Segment Structure

POS. #	SEG. ID	SEGMENT NAME	REQ. DES.	MAX USE	REPEAT	USAGE
	ISA	Interchange Control Header	м	1		Must Use
	GS	Functional Group Header	м	1		Must Use
010	ST	Transaction Set Header	м	1		Must Use
020	ZC1	Beginning Segment For Data Correction Or Change	0	1		Used
030	BX	General Shipment Information	0	1		Used
040	BNX	Rail Shipment Information	0	1		Used
050	M3	Release	м	1		Used
060	N9	Extended Reference Identification	м	30		Used O
070	CM	Cargo Manifest	0	2		Used
080	M1	Insurance	0	1		Not Used
090	DTM	Date/Time Reference	0	5		Used
		LOOP ID - N7			500	
100	N7	Equipment Details	м	1		Must Use
110	EM	Equipment Characteristics	0	1		Not Used
		LOOP ID - N7/VC		10	36	
120	VC	Motor Vehicle Control	0	1		Used
		LOOP ID - N7/VC/N1			2	
130	N1	Party Identification	0	1		Not Used
140	N3	Party Location	0	2		Not Used
150	N4	Geographic Location	0	1		Not Used
160	H3	Special Handling Instructions	0	1		Not Use
170	M7	Seal Numbers	0	5		Used
180	N5	Equipment Ordered	0	1		Not Used
190	IC	Intermodal Chassis Equipment	0	1		Used
200	IM	Intermodal Movement Information	0	1		Not Used
210	M12	In-bond Identifying Information	0	2		Used
210		LOOP ID - N7/E1			2	
220	E1	Empty Car Disposition - Pended Destination Consignee	0	1		Used
230	E4	Empty Car Disposition - Pended Destination City	0	1		Used
240	E5	Empty Car Disposition - Pended Destination Route	0	13		Used
250	PI	Price Authority Identification	0	1		Not Used
260	GA	Canadian Grain Information	0	15		Not Used
		LOOP ID - N7/REF			99	
270	REF	Reference Information	0	1		Used
280	N9	Extended Reference Identification	0	10		Used O
290	N10	Quantity and Description	0	15		Used
300	SMD	Consolidated Shipment Manifest Data	0	1		Not Used
310	VC	Motor Vehicle Control	ō	36		Not Used





Kansas Suty Southern Lines

Segments involved in Carta Porte information

- N9 Segment outside loop
 - International Trade CFDI UUID
 - New qualifier 'UUI' pending X12 approval for DED 128
 - N901 usage greynote

"Required on all shipments shipped under an 'A1' Pedimento type (both loaded and revenue empty) with a rail origin within Mexico to a destination outside of Mexico. When used the maximum allowed length of the N902 increases to 50 characters."

REF Segment in the N7/REF loop

- SAT Commodity Code which is based on the United Nations Standard Products and Service Code (UNSPSC)
- New qualifier 'UNC' pending X12 approval for DED 128
- REF01 usage greynote

"Required on all loaded and revenue empty shipments with an origin or destination within Mexico. Also required on all residue lastcontained hazardous with an origin or destination within Mexico."

N9 Segment in the N7/REF loop

- Mexico Servicio de Administración Tributaria Hazardous Code
- New qualifier 'MHC' pending X12 approval for DED 128
- N901 usage greynote

"Required on all hazardous loaded and residue last-contained shipments with an origin or destination within Mexico. When used, REF01 must equal 'UNC'."

"Used to convey UN/NA Identification Code of the hazardous substance. The prefix of 'UN' or 'NA' must be included with the numeric identification code."

- Mexico Tariff Rate Code (Fracción Arancelaria)
- New qualifier 'MTC' pending X12 approval for DED 128
- N901 usage greynote

"Required on all international loaded and revenue empty moves into or out of Mexico, including those processed through ocean ports. Also required on all international residue last-contained hazardous moves into or out of Mexico, including those processed through ocean ports. When used, REF01 must equal 'UNC'."



Segments involved in Carta Porte information

N10 Segment in the N7/REF loop

N10 Segment usage greynote

"At least one instance of this segment is required when REF01 is equal to 'UNC'. Additional instances are required when package type (N1010) changes."

- N1001 usage greynotes

"Required when REF01 is equal to 'UNC'.

- N1002 usage greynotes

"Required when REF01 is equal to 'UNC'.

- N1007 usage greynotes

"Required on loaded shipments when REF is equal to 'UNC'.

- N1008 usage greynotes

"Required on loaded shipments when REF is equal to 'UNC'.

N1010 usage greynotes

"Required when REF01 is equal to 'UNC'.

N1011 usage greynote

"Required when REF01 is equal to 'UNC' and the ultimate origin country is outside North America. When used for this purpose it must contain the ISO-3166 three-letter country code identification."

- N1012 usage greynote

"Required when REF01 is equal to 'UNC' and the ultimate destination country is outside North America. When used for this purpose it must contain the ISO-3166 three-letter country code identification."

- Rail Version 5010 or greater is required
 - N9 Segment inside the N7/REF Loop is not available before 5010





M7*SEAL NO REF*UNC*METALS UNSPSC CODE N10*20*UNSPSC DESCRIPTION****K*12500**PL1 F9**PANTACO*DF D9**SALINAS VICTORIA*NL ... LX*1 L5*1*METALS:(NOS)*4611110*T L0*1***12500*N*****K SE*38*9945

Data required for each commodity and package types included in the shipment.

Example – KCSM Domestic

N9*BM*BILL OF LADING NO

N7*KCSMU*123456*12500*N*****CN****2000

BX*04*R*PP**KCSM*K*B

M3*R*20211109*0937

ST*404*9945

BNX*N**S

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. . . LX*1

SF*57*0001

L5*1*MISC. APPL*3634348*T L0*1***15433*N***104*PCS PI*CT*123456***KCSM*QT

ST*404*0001 BX*00*X*PP***L*B BNX*A**S M3*R*20211109*1006*CT N9*BM*BILL OF LADING NO**20211109*1006*CT N9*UUI*INTERNATIONAL TRADE CFDI UUID N7*KCSU*123456*15433*N*****CN****5300 M7*SEAL NO REF*UNC*APPLIANCE A UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*100*UNSPSC DESCRIPTION****L*15000**PCS **REF*UNC*APPLIANCE B UNSPSC CODE** N9*MTC*SAT TARIFF RATE CODE N10*4*UNSPSC DESCRIPTION UPTO 45 CHARACTERS****L*433**PCS N10**ADDITIONAL UNSPSC DESCRIPTION F9**SALINAS VICTORIA*NL D9**CHICAGO*II

Data required for each commodity and package types included in the shipment.



Required for export loads and revenue empties with 'A1' Pedimento Type



F9**WYLIE*TX D9**SALINAS VICTORIA*NL ... LX*1 L5*1*ROOFING, COMPOSITION OR PREPARED, NEC*2952190*T L0*1***7497*N***26*PLT PI*CT*123456***KCSM*QT SE*60*368064001

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Data required for each
commodity and package types
included in the shipment.
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KCS 404 Example – KCSM Import
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N9*MTC*SAT TARIFF RATE CODE

N9*BM*BILL OF LADING NO**20211109*1122*CT

REF*UNC*ROOFING MATERIALS UNSPSC CODE

N10*26*UNSPSC DESCRIPTION*****L*7497**PLT

N7*KCSU*123456*7497*N*****CN***5300

ST*404*368064001

BX*00*X*PP***L*B

BNX*M**S

M7*SEAL NO

7

Example - KCSM Seaport Origin/Destination

ST*404*9943 BX*04*R*PP***K*B BNX*N*S M3*R*20211108*1152 N9*BM*BILL OF LADING NO N9*BN*BOOKING NO CM*123S*L*HONG KONG HK*20210927*BOOKING****VI N7*KCSU*123456*17136*N*****CN****4000**0****45000 M7*SEAL NO REF*UNC*CONSUMER PRODUCTS A UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*15*UNSPSC DESCRIPTION*****L*7497**PLT*HKG REF*UNC*CONSUMER PRODUCTS B UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*20*UNSPSC DESCRIPTION*****L*9680**PLT*HKG REF*UNC*CONSUMER PRODUCTS C UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*20*UNSPSC DESCRIPTION*****L*9680**PLT*HKG REF*UNC*CONSUMER PRODUCTS C UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*10*UNSPSC DESCRIPTION*****L*5984**PLT*HKG F9**APM LAZARO*MH D9**PANTACO*DF	ST*404*9943 BX*04*R*PP***K*B BNX*N**S M3*R*20211108*1152 N9*BM*BILL OF LADING NO N9*BN*BOOKING NO N9*UUI*INTERNATIONAL TRADE CFDI UUID CM*123S*1*KOREA KR**BOOKING****VESSEL N7*KCSU*123456*17136*N*****CN***4000**0****45000 M7*SEAL NO REF*UNC*CONSUMER PRODUCTS A UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*15*UNSPSC DESCRIPTION*****L*7497**PLT**KOR REF*UNC*CONSUMER PRODUCTS B UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*20*UNSPSC DESCRIPTION*****L*9680**PLT**KOR REF*UNC*CONSUMER PRODUCTS C UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*20*UNSPSC DESCRIPTION*****L*9680**PLT**KOR REF*UNC*CONSUMER PRODUCTS C UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*10*UNSPSC DESCRIPTION*****L*5984**PLT**KOR F9**PANTACO*DF D9**HPH LAZARO*MH
 LX*1 L5*1*CONSUMER PRODUCTS:(NOS)*4611110*T L0*1***23161*N*****K SE*41*9943	 LX*1 L5*1*CONSUMER PRODUCTS:(NOS)*4611110*T L0*1***23161*N*****K SE*41*9943