

## Violation 289 Freight Allowance

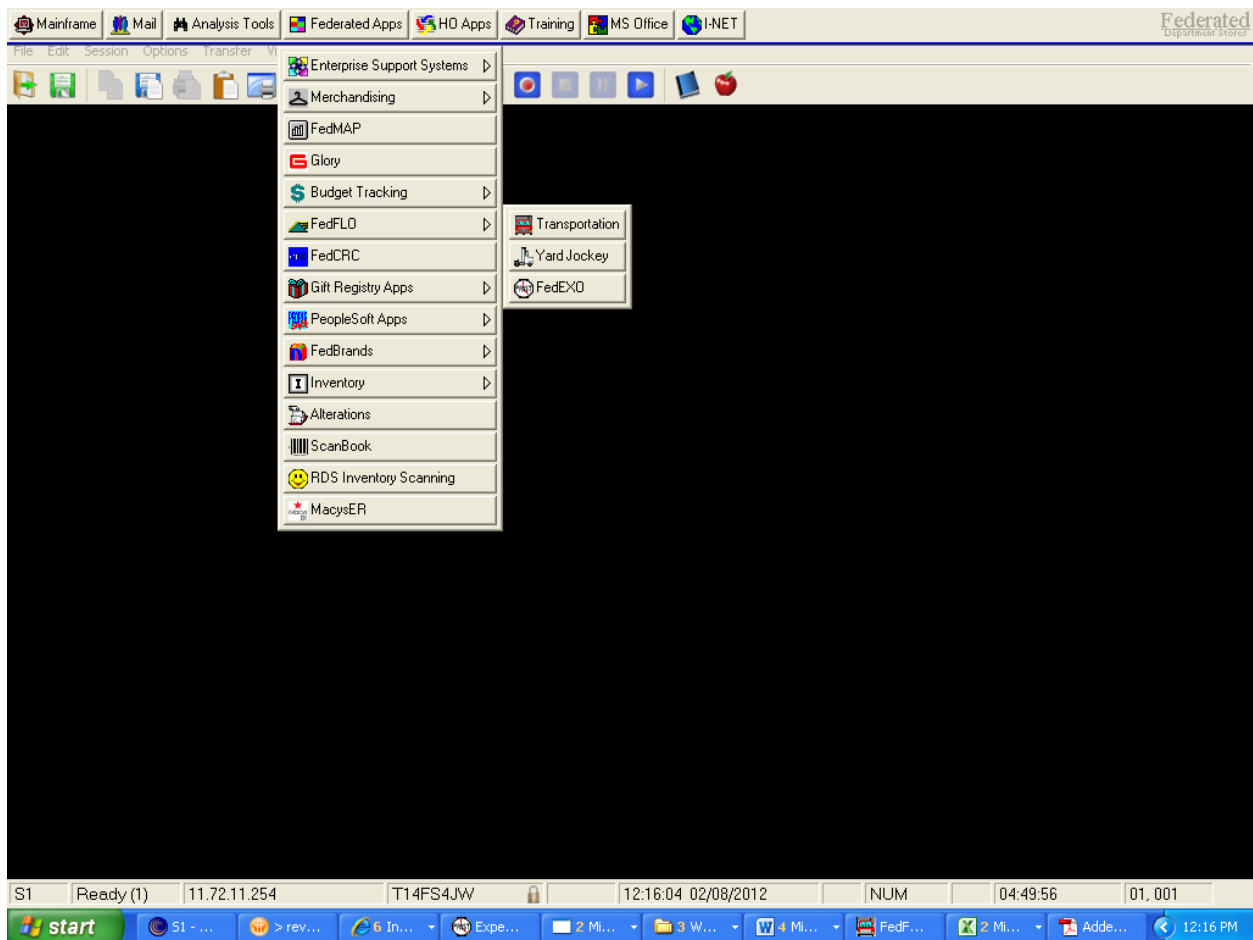
Any shipments to a Macys Distribution Center potentially has 3 separate freight movements. From the pickup point to the consolidator (**Inbound**), within the consolidator (**Handling**), and from the consolidator (**Outbound**) to the Distribution Center. These are valid charges.

The charges can show up in EXO or under fedpay as a 582.

To pull up EXO, hover above your toolbar until the Fedmenu appears

Click on Federated Apps –

Click on FedFlo then FedEXO.



**Inbound shipment** - To research click into EXO notes, highlight the PRO number copy and paste into Cassport.

**Expense Offset**

File Action View Help

Division: 71 Macy's Category: 71ME TRANSPORTATION Note

Receipt: 184324000 Claim Number: 15421691

Receipt Date: 08/31/2011 Department: 87

Vendor: 661 SEVEN LICENSING CO LLC

PO: 5560193 Freight Bill: 0991748744

Location: 3167 Houston Small

BOL: 87644900000073280 Consolidated: No

Claim Status: Fed to AP

Claim Dates

Created: 09/14/2011 EXOFRT-62 Approved: 09/14/2011 EXOFRT-62 Fed: 09/14/2011

Violations:

Vio Code	Code Description	Qty	UOM	Calc Type	Rev. Pct.	Rev. Reason	Actual Charge	Note	X-Ref Claim
289	100% Freight Allowance	33	Unit				\$33.00	Y	0

Note for Violation code 289 : \$ Violation Note

PRO: 3193104 BOL: 87644900000073280 PO: 5560193

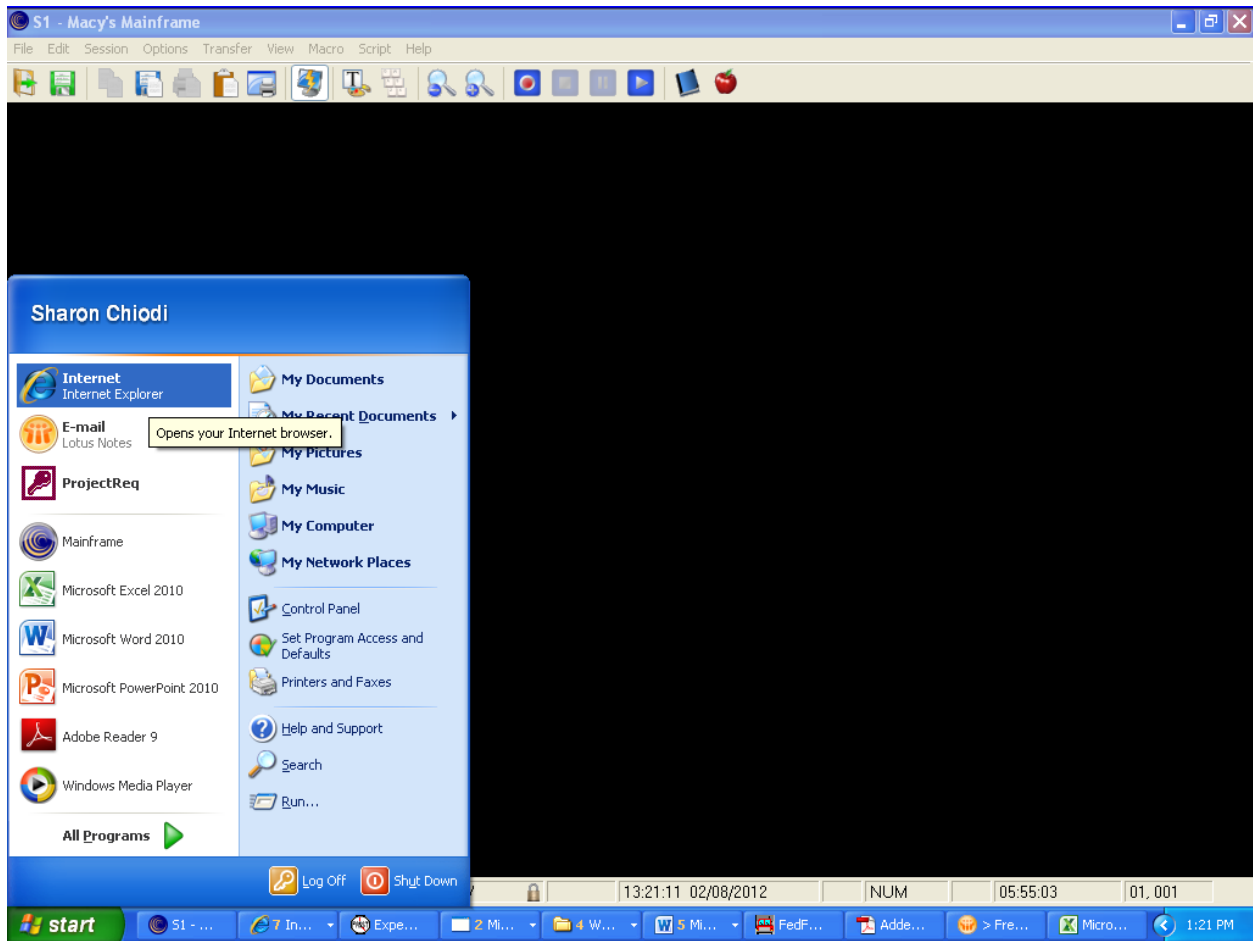
Add... Detail... Reverse... Delete Print Scrn

Claim # 15421691 And Violation Code 289 text retrieved. 02/08/2012 11:26

S1 Ready (1) 11.72.11.254 T14FS4JW 11:27:07 02/08/2012 NUM 04:00:59 01.001

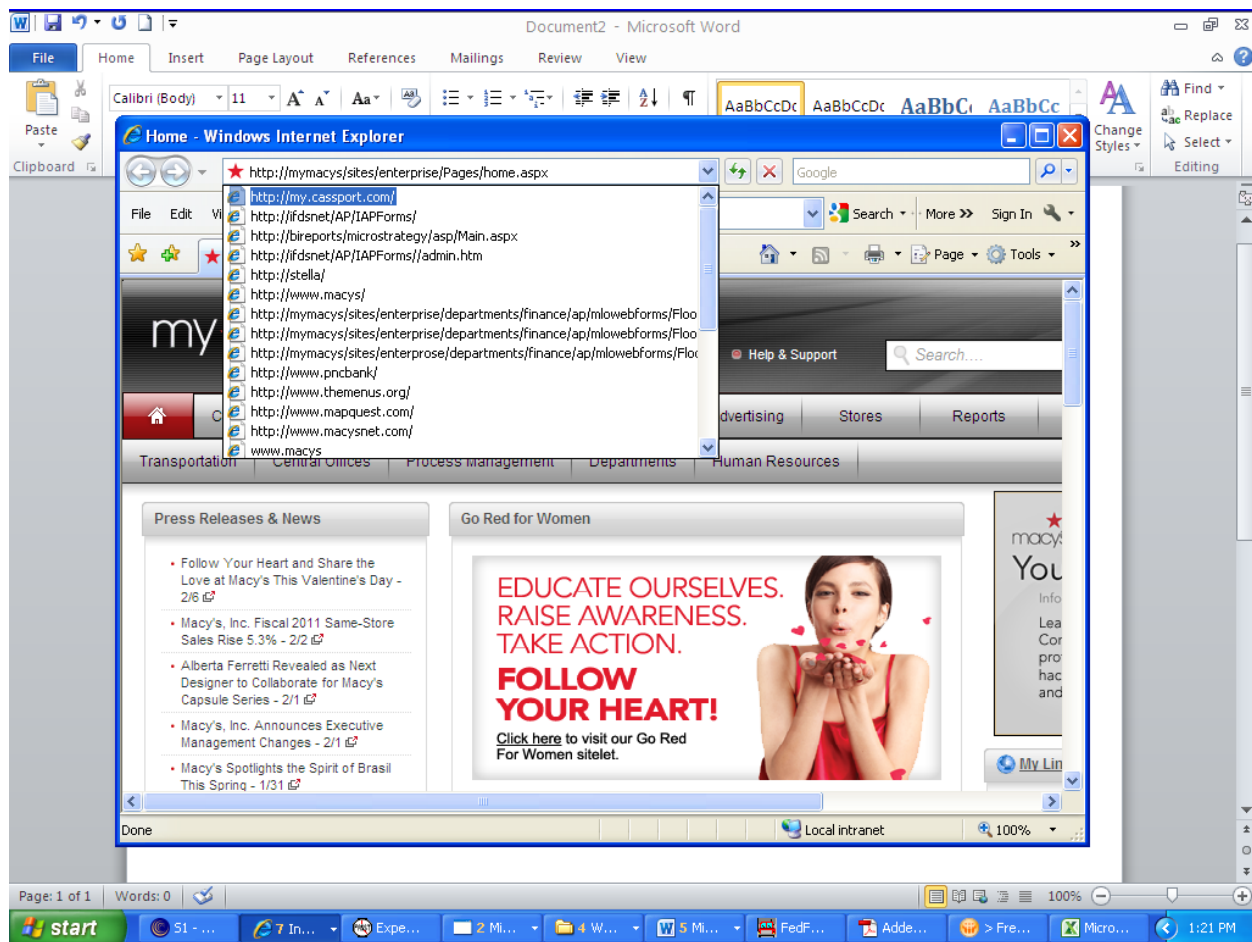
start S1 > rev... 5 In... Expe... 2 Mi... 2 W... 2 Mi... FedF... Micro... Adde... 11:27 AM

To get into Cassport go into Internet Explorer

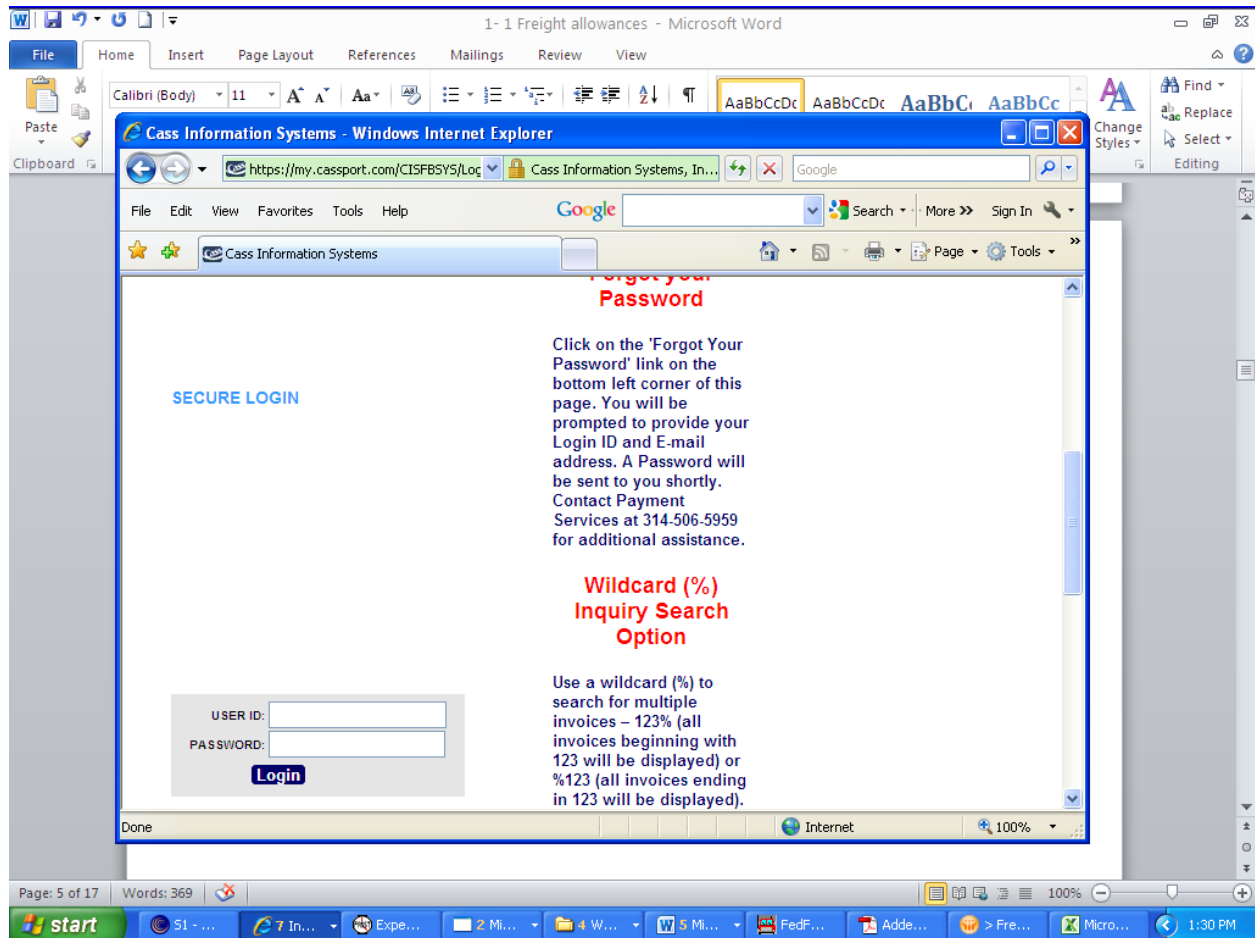


Go to website type in ( <https://my.cassport.com/CISFBSYS/Login/login.asp>)

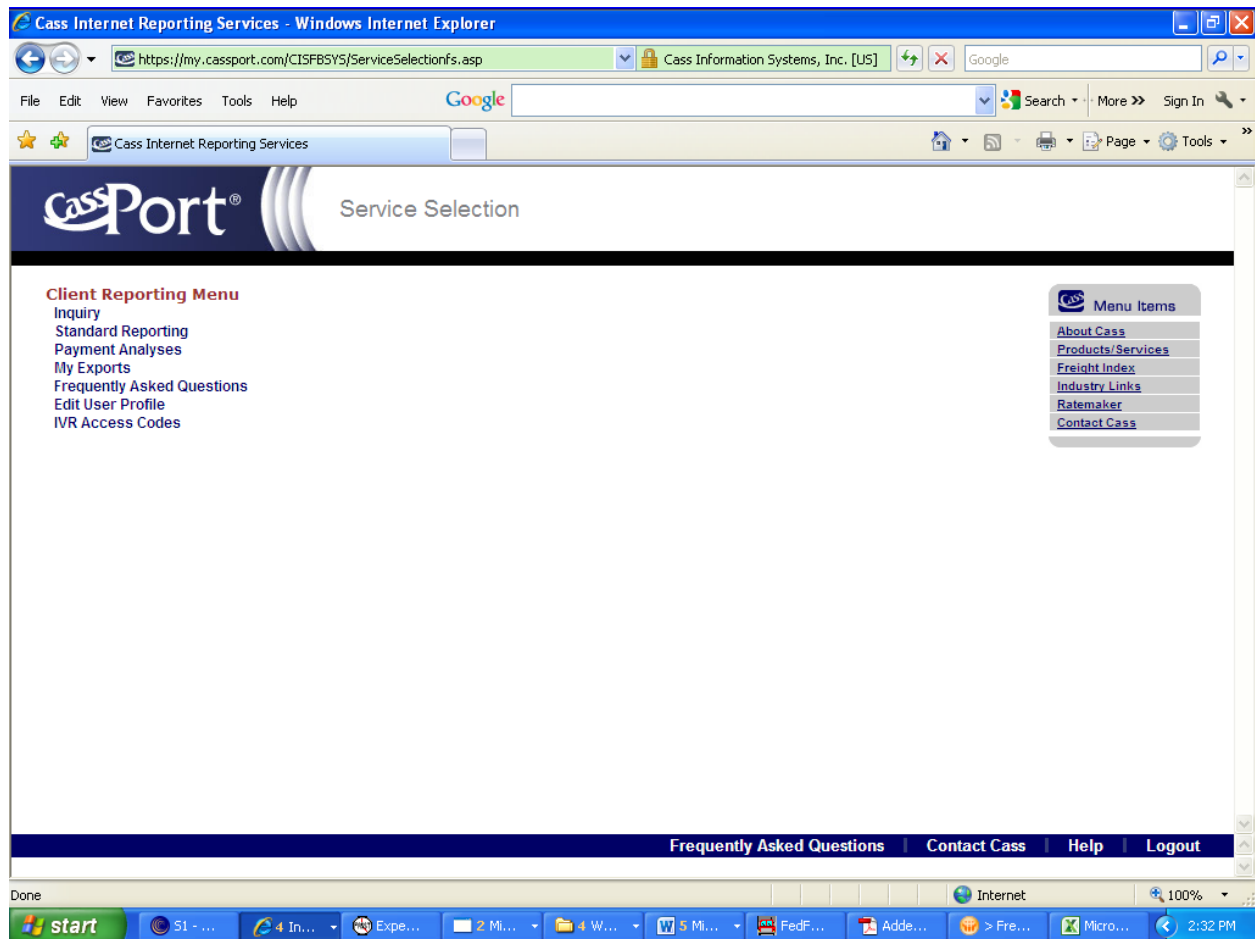
### Save into your favorites



Log into Cassport and press enter or click **Login**



Double click on inquiry



Go into Cassport with the PRO# select invoice number then search. Your results display as seen below.

Click on the lightning bolt for detail.

**Note :** If you see a square house instead of a lightning bolt, it indicates a paper freight bill submitted by the carrier is available.

Cass Information Systems Inquiry - Windows Internet Explorer

https://my.cassport.com/CISFBSYS/Inquiry/InquiryPortals.asp

Cass Information Systems, Inc. [US]

Google

File Edit View Favorites Tools Help

Cass Information Systems Inquiry

**CassPort®** Inquiry

REPORTING HOME > INQUIRY

Carrier Pro Number Document Number Amount Billed Amount Paid Diff Process/Reject Date Paid/Reject Date Check/ACH #

Search

2 record(s) found for Invoice #3193104:

Carrier	Pro Number	Document Number	Amount Billed	Amount Paid	Diff	Process/Reject Date	Paid/Reject Date	Check/ACH #
KEYSTONE FREIGHT COR.	3193104	298474905	119.42	0.00	119.42	9/20/2011	9/23/2011	318157
DUPLICATE FREIGHT-BILL RESOLVED								
KEYSTONE FREIGHT COR.	3193104	3193104	119.42	119.42	0.00	9/1/2011	9/21/2011	314688

Total number of records found = 2

Click on a Carrier name to obtain additional billing instructions.

Install TIFF Viewer | Print | Help | Exit

Done

start S1 - ... > rev... 5 In... Expe... 2 Mi... 2 W... 2 Mi... FedF... Micro... Adde... 11:28 AM

## EDI Freight Bill for the inbound shipment:

Barcode 65987928500 - Windows Internet Explorer

https://my.cassport.com/CISFBSYS/Utilities/ImageViewerCentera/EDI.aspx?BARCODE=65987928500&TYPE=EDI

Cass Information Systems, Inc. [US]

EDI Viewer BARCODE: 65987928500

Exit

1 FA00101 01 220100 MACY'S INC 09/01/2011 P

KEYSTONE FREIGHT CORP EDI FREIGHT BILL AUDIT - MOTOR  
PROCESS DATE: 09/01/2011

CAR: KEYSTONE FREIGHT CCC: KEYST07096 A SCAC: NRCL RTG: NRCL- - - AUDITOR: CHARLES HUSSOCK  
PRO: 3193104 TERMS: CC BILL DT: 110825 SHIP DT: 110825 DEL DT: 110825  
SID: 3193104 REF: 87644900000073266 REF DT: 000000 DDQ: 0 BAR CODE: 65987928500  
AMT PAID: 119.42

S: SEVEN LICENSING C: MACYS LTL FU W/C  
3151 E. WASHINGTON BLVD C/O N R T  
LOS ANGELES CA 90023 COMPTON CA 90220  
ID CODE: FED-01 ID CODE:

COMM	DESC	UNITS	UOM	LENGTH	WIDTH	HEIGHT	SHIP	WT	WQ	BIL	WT/MLS	WQ	CLS	RATE	RQ	EXT	SCC
LINEHAUL		43	CTN					966	G					9.62	FR	9293	
FUEL SURCH														.28	FM	2649	FUE
TOTALS:		43						966	G							11942	

----- ADDITIONAL LINE ITEM DATA -----

NO COMMODITY DESCRIPTION COMM CODE Q VOLUME Q

01 LINEHAUL

02 FUEL SURCHARGE

----- ROUTING -----

SC	SCAC	CITY	SL	MO	IS	CD	DESCRIPTION	PROT	SCV
B	NRCL				T				

----- SPECIAL HANDLING INSTRUCTIONS -----

----- REMARKS -----

3RD PTY: FEDERATED - EDI  
SID #: 00029847490S %CASS INFORMATION SYSTEMS  
CHELMSFORD MA 01824

RNQ: BM 87644900000073266  
PO 5560193  
CN 00029847490S

Internet 100%

start SI > rev... 6 In... Expe... 2 Mi... 2 W... 3 Mi... FedF... Micro... Adde... 11:48 AM



**Handling** - To research click into EXO comments, highlight the PRO number copy and paste into Cassport.

**Expense Offset**

File Action View Help

Division: 71 Macy's  
Receipt: 184324000 Claim Number: 15494143  
Receipt Date: 08/31/2011 Department: 87  
Vendor: 661 SEVEN LICENSING CO LLC  
PO: 5560193 Freight Bill: 0991748744  
Location: 3167 Houston Small  
BOL: 87644900000073280 Consolidated: No

Category: 71ME TRANSPORTATION

Total Potential Charge  
\$4.00

Total Actual Charge  
\$4.00

Note

Open...  
Save  
Print...

Claim Status: Fed to AP

Claim Dates  
Created: 09/27/2011 EXOFRT-64 Approved: 09/27/2011 EXOFRT-64 Fed: 09/28/2011

Violations:

Vio Code	Code Description	Qty	UOM	Calc Type	Rev. Pct.	Rev. Reason	Actual Charge	Note	X-Ref Claim
289	100% Freight Allowance	4	Unit				\$4.00	Y	0

Note for Violation code 289 :  
PRO: 7888579 BOL: 87644900000073280 PO: 5560193

Add... Detail... Reverse... Delete Print Scrn

Claim # 15494143 And Violation Code 289 text retrieved. 02/08/2012 11:29

S1 Ready (1) 11.72.11.254 T14FS4JW 11:29:30 02/08/2012 NUM 04:03:22 01.001

start S1 > rev... 6 In... Expe... 2 Mi... 2 W... W 2 Mi... FedF... Micro... Adde... 11:29 AM

Go into Cassport with the PRO# and click on the document number then hit search. Click on the lightning bolt to get detail

Cass Information Systems Inquiry - Windows Internet Explorer

https://my.cassport.com/CISFBSYS/Inquiry/InquiryPortals.asp

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Google Search More >> Sign In

Cass Information Systems Inquiry

Page Tools

# CassPort® Inquiry

REPORTING HOME > INQUIRY

Carrier Pro Number Invoice Number Search

Carrier	Pro Number	Document Number	Amount Billed	Amount Paid	Diff	Process/Reject Date	Paid/Reject Date	Check/ACH #
---------	------------	-----------------	---------------	-------------	------	---------------------	------------------	-------------

1 record(s) found for Invoice #7888579:

<a href="#">KEYSTONE FREIGHT COR</a>	7888579	<a href="#">28870124</a>	404.40	404.40	0.00	9/15/2011	9/28/2011	325266
--------------------------------------	---------	--------------------------	--------	--------	------	-----------	-----------	--------

Total number of records found = 1

Click on a Carrier name to obtain additional billing instructions.

Install TIFF Viewer | Print | Help | Exit

Done

start S1 > rev... 5 In... Expe... 2 Mi... 2 W... 2 Mi... FedF... Micro... Adde... 11:31 AM

## EDI Freight Bill for the handling:

Barcode 66068529500 - Windows Internet Explorer

https://my.cassport.com/CISFBSYS/Utilities/ImageViewerCentera/EDI.aspx?BARCODE=66068529500&TYPE=EDI

Cass Information Systems, Inc. EDI Viewer BARCODE: 66068529500

Exit

1 FA00101 01 220100 MACY'S INC 09/15/2011 P

EDI FREIGHT BILL AUDIT - MOTOR  
NATIONAL RETAIL TRANSPORTATION PROCESS DATE: 09/15/2011

CAR: NATIONAL RETAIL CCC: NATIO07096 A SCAC: NART RTG: NART- - - AUDITOR: CHARLES HUSSOCK  
PRO: 7888579 TERMS: CC BILL DT: 110826 SHIP DT: 110826 DEL DT: 110826  
SID: 29870124 REF: 1100796 REF DT: 000000 DDQ: 0 BAR CODE: 66068529500  
AMT PAID: 404.40 \*\* EXTRA CHARGE BILL\*\*

S: NATIONAL RETAIL TRANS. C: W/C HOUSTON MACYS  
MANIFEST# 1100796 2103 ERNESTINE ST.  
COMPTON CA 90220 HOUSTON TX 77023  
ID CODE: FED-01 ID CODE:

COMM	DESC	UNITS	UOM	LENGTH	WIDTH	HEIGHT	SHIP	WT	WQ	BIL	WT/MLS	WQ	CLS	RATE	RQ	EXT	SCC
COS		1011	CTN					19624	G					.4	FR	40440	COS
TOTALS:		1011						19624	G							40440	

----- ADDITIONAL LINE ITEM DATA -----

NO	COMMODITY	DESCRIPTION	COMM	CODE	Q	VOLUME	Q
01	COS						

----- ROUTING -----

SC	SCAC	CITY	SL	MO	IS	CD	DESCRIPTION	PROT	SCV
B	NART				M				

----- SPECIAL HANDLING INSTRUCTIONS -----

----- EQUIPMENT -----

INIT	NUMBER	WEIGHT	WQ	DC	LNTH	WIDTH	HEIGHT
	254685						

----- TARIFF -----

AGENCY	NUMBER	SECT	ITEM	NO	PT	CLASS	DISTANCE
							100

Done

Internet 100%

start SI > rev... 6 In... Expe... 2 Mi... 2 W... 3 Mi... FedF... Micro... Adde... 11:50 AM

To get the handling portion to match your charge go into FEDFLO with the appointment number off of Cassport. The appointment number is the SID# on the EDI Freight Bill. Highlight and click search

**FedFLO 6.5.4 - Transportation**

File Action Administration Options Help

**Appointment Search**

**Search Criteria**

Search Options: **Appointment**

Destination:  ...

Carrier:  ...

Appt #:

Freight Type: **All**

Dispatch: **All**

Entry Source: **All**

Appt Type:

Appt Status: **All**

Carrier Type:

Arrival Date/Time - Begin: 02/08/2012

End: 02/08/2012

Return Trailer: **All**

Drop/Live: **All**

Appt Nbr	Status	Carrier	Trailer #	Destination	Scheduled Arrival	Picked Up	# Cntrs	# GOH	Note	Drop	Entry Source	Disp.	Return	C/L
29991901	Unload Complete	HJBI	218351	LOS	10/19/2011 02:30 AM	Y	1409	0	Y	Y	EDI/214 Transmission			Power Un

**Totals**

Appointments:  Containers:  GOH:

**New** **Select** **Search** **Calendar** **Tracking** **Cancel** **Print All** **Export To Excel** **Help...**

1 of 1 record(s) found - Select line for detail review.

start S1 - Macy... Sharon C... Intern... Expense ... 2 Micros... H928838... 1- 1 Freig... FedFLO 6... 9:25 AM

Click on view Freight Bill.

FedFLO 6.5.4 - Transportation

File Action Administration Options Help

BOI FB

**Appointment**

File Action Options View Help

Appointment #: 29870124 ... Status Dates:  
Archived 08/31/2011 5:36 pm  
Arrived 08/31/2011 12:08 pm

Trip ID: 00029870123M  
Status: Unload Complete

Type: Carrier to DC Freight Type: Power Unloader 2 Entry Source: EDI214 Transmission

**Trailer**

Carrier: HJBI J B HUNT INTERMODAL - COFC Carrier Type: INTERMODAL  
Trailer #: 254685 Class: CL013-53X136"

**Locations**

Origination: Destination: HU HOUSTON DC Yard / Yard Area: J LOT / JL3

**Scheduled Arrival**

Date: 08/31/2011 Time: 1:00pm

**Load Information**

# Cntrs: 1011 # GOHs: 0 ☐ Co-Load

Empty? ☐ Yes ☒ No Drop? ☒ Drop ☐ Live Dispatch? ☐ Yes ☒ No Return Trailer? ☐ Yes ☒ No

Co-Load New Save Tracking Cancel Print

Trailer Manifest View FBs... Add FB... Record Seal... Notes... Schedule...

Appt Nbr Status  
29870124 Unload Comp

Return C/L Power Un

Data retrieved.

New Select Search Calendar Tracking Cancel Print All Export To Excel Help...

1 of 1 record(s) found - Select line for detail review..

start S1 > rev... 6 In... Expe... 2 Mi... 2 W... 2 Mi... FedF... Micro... Adde... 11:32 AM

This will show you all the vendors that were part of the appointment. Look for your vendor (Seven Licensing ). To get your Allowance amount for this claim, take the number of cartons off of FEDFLO x by cost per carton. The cost per carton is on you EDI Freight bill under rate. Example: 12 x .4 = 4.80.

SharonChiodi

File Edit View Favorites Tools Help

Back

Seven Licensing.pdf - Adobe Reader

File Edit View Document Tools Window Help

Address

Folders

1 / 2 68.7%

Find

Page: 1 of 1

Appt: 29870124 Destination: HOUSTON DC  
SCAC: HJBI Trailer: 254685

Appt. Status: Unload Complete  
Yard/Door: J LOT / JLS

Total Appt CTNS: 1011  
Total Appt GOH: 0

Dpt	Vnd	PO #	PO Appt Y/N	Vendor Name	FB #	M	Carrier BOL #	Vendor BOL #	Total FB Xpctd Ctns	Total BOL Xpctd Ctns	Wctr	Div	Receipt/Suf	S Bal	Audit Y/N	EDI Y/N	EDI Type Y/N	Sort Rec Y/N	Split PO Y/N	MDE Y/N
0	463	3958431	Y	TRANSPAC IMPORT	991742353	2	HU1322353	HU1322353	45	30	13	7397	164973/000	M	Y	Y	Y	Y	N	N
204	0	7498071	Y	MMG-MACY'S MERC	991746845	1	8465820010052207													
204	0	7498081	Y	MMG-MACY'S MERC	991746845	1	8465820010052207													
204	0	7498091	Y	MMG-MACY'S MERC	991746845	1	8465820010052207													
0	761	4026721	Y	STONY APPAREL C	991746846	1	6338300502424666													
0	761	4974105	Y	STONY APPAREL C	991746846	1	6338300502424666													
663	66	5598293	Y	MMG-MACY'S MERC	991747147	1	8384850000615477													
408	865	6346039	Y	VANS INC	991747243	1	700051000445612													
754	787	5561832	Y	BRIC'S USA INC	991747378	1	80166230002147701													
0	463	3958431	Y	TRANSPAC IMPORT	991747378	2	HU1322353													
0	891	4038401	Y	DONNA KARAN COM	991747398	4	554030070000002													
0	891	5401323	Y	DONNA KARAN COM	991747398	4	554030070000002													
498	0	5084665	Y	UNITED LEGWEAR	991747765	1	100002000003619													
0	968	5474102	Y	TANTRUM APPAREL	991747889	2	8414030003084023													
0	968	5474442	Y	TANTRUM APPAREL	991747889	2	8414030003084023													
0	82	7232331	Y	MMG-MACY'S MERC	991747891	4	8849180103852328													
0	82	7232351	Y	MMG-MACY'S MERC	991747891	4	8849180103852328													
223	643	5077305	Y	NYDJ APPAREL LL	991747956	1	8866590005967124													
0	850	4003731	Y	BBC APPAREL GRO	991747959	1	7441990000195184													
606	729	5474472	Y	TEXTILES FROM E	991748240	2	7357320004766271													
0	79	3970641	Y	SECOND GENERATI	991748368	1	6197200000173736													
206	307	4109961	Y	SECOND GENERATI	991748368	1	6197200000173736													
211	79	4134801	Y	SECOND GENERATI	991748368	1	6197200000173736													
226	191	4087521	Y	MISYD CORPORATI	991748371	1	6536180000050945													
226	191	4087531	Y	MISYD CORPORATI	991748371	1	6536180000050945													
226	191	4089701	Y	MISYD CORPORATI	991748371	1	6536180000050945													
226	191	4089741	Y	MISYD CORPORATI	991748371	1	6536180000050945													
226	191	5033715	Y	MISYD CORPORATI	991748371	1	6536180000050945													
226	191	5033765	Y	MISYD CORPORATI	991748371	1	6536180000050945													
226	191	5043675	Y	MISYD CORPORATI	991748371	1	6536180000050945													
226	191	5032822	Y	MISYD CORPORATI	991748371	1	6536180000050945													
226	191	5513322	Y	MISYD CORPORATI	991748371	1	6536180000050945													
225	191	5544573	Y	MISYD CORPORATI	991748371	1	6536180000050945													
211	735	4032101	Y	JAVA APPAREL GR	991748691	1	30077388													
87	661	5560193	Y	SEVEN LICENSING	991748744	1	8764490000073280													
219	113	5086335	Y	SWEET PEOPLE AP	991748766	1	8833640062211862													
208	113	5560762	Y	SWEET PEOPLE AP	991748766	1	8833640062211862													
0	162	4040351	Y	RICARDO-BEVERLY	991749439	2	189820000155182													
752	162	5603053	Y	RICARDO-BEVERLY	991749439	2	189820000155182													
561	87	5094695	Y	PERRY ELLIS MEN	991750229	1	930220003853508													
499	63	6345939	Y	PERRY ELLIS MEN	991750229	1	930220003853508													
561	0	1721470	Y	PERRY ELLIS MEN	991750229	1	930220003853508													

Freight on trailer not included on 214 Transmission/Freight Bill/Manifest:

Vendor Name	Vendor BOL#	PO#	Total BOL CTNS	CNSLD

start S1 - Ma... 6 Int... Expens... 2 Micr... Win... W 4 Micr... FedFl... 2 Ado... Sharon... 12:34 PM

**Outbound** – To research click into EXO notes, highlight the PRO number copy and paste into Cassport.

**Expense Offset**

File Action View Help

Division: 71 Macy's Category: 71ME TRANSPORTATION Note

Receipt: 184324000 Claim Number: 15456796

Receipt Date: 08/31/2011 Department: 87

Vendor: 661 SEVEN LICENSING CO LLC

PO: 5560193 Freight Bill: 0991748744

Location: 3167 Houston Small

BOL: 8764490000073280 Consolidated: No

Total Potential Charge \$24.00 Open...

Total Actual Charge \$24.00 Save

Print...

Claim Status: Fed to AP

Claim Dates

Created: 09/20/2011 EXOFRT-63 Approved: 09/20/2011 EXOFRT-63 Fed: 09/21/2011

Violations:

Vio Code	Code Description	Qty	UDM	Calc Type	Rev. Pct.	Rev. Reason	Actual Charge	Note	X-Ref Claim	X
289	100% Freight Allowance	24	Unit				\$24.00	Y	0	

Note for Violation code 289 : \$ Violation Note

PRO: 7873308 BOL: 8764490000073280 PO: 5560193

Add... Detail... Reverse... Delete Print Scrn

Claim # 15456796 And Violation Code 289 text retrieved. 02/08/2012 11:33

S1 Ready (1) 11.72.11.254 T14FS4JW 11:33:28 02/08/2012 NUM 04:07:20 01.001

start S1 - ... > rev... 6 In... Expe... 2 Mi... 2 W... 2 Mi... FedF... Micro... Add... 11:33 AM

Go into Cassport with the PRO# and click on the document number then hit search. Click on the lightning bolt to get detail.

Cass Information Systems Inquiry - Windows Internet Explorer

https://my.cassport.com/CISFBSYS/Inquiry/InquiryPortalfs.asp

Cass Information Systems, Inc. [US]

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Google

Search More >> Sign In

Cass Information Systems Inquiry



**CassPort®** Inquiry

REPORTING HOME > INQUIRY

Carrier Pro Number Document Number Amount Billed Amount Paid Diff Process/Reject Date Paid/Reject Date Check/ACH #

Search

4 record(s) found for Invoice #7873308:

<a href="#">J.B. HUNT TRANSPORT I</a>		7873308	<a href="#">28870124</a>	2,214.65	2,214.65	0.00	9/14/2011	9/16/2011	2011257
<a href="#">J.B. HUNT TRANSPORT I</a>		7873308	<a href="#">28870123M</a>	2,214.65	0.00	2,214.65	9/8/2011	9/12/2011	902367
BILL OF LADING # NOT AUTHORIZED FOR PAYMENT - EDI									
INVOICE ROUTED TO CUSTOMER									
<a href="#">J.B. HUNT TRANSPORT I</a>		7873308	<a href="#">28870123M</a>	2,214.65	0.00	2,214.65	9/2/2011	9/7/2011	
BILL OF LADING NOT ON FILE, RECYCLED - EDI									
RESOLVED									
<a href="#">J.B. HUNT TRANSPORT I</a>		7873308	<a href="#">28870123M</a>	2,214.65	0.00	2,214.65	8/30/2011	9/1/2011	
BILL OF LADING NOT ON FILE, RECYCLED - EDI									
RESOLVED									

Total number of records found = 4

Click on a Carrier name to obtain additional billing instructions.

Install TIFF Viewer | Print | Help | Exit

start S1 - ... > rev... 6 In... Expe... 2 Mi... 2 W... 2 Mi... FedF... Micro... Add... 11:35 AM



To get your charge of \$24.00 for outbound. Take the amount paid and total pieces which can be found on the EDI freight bill (\$2214.65/by total pieces 1011 x the number of cartons that shows for your vendor on FEDFLO 12)  $\$2214.65/1011=2.19 \times 12 = 26.28$ .

Barcode 66058732900 - Windows Internet Explorer

https://my.cassport.com/CISFBSYS/Utilities/ImageViewerCentera/EDI.aspx?BARCODE=66058732900&TYPE=EDI Identified by Go Daddy Class 2 Certification Authority

Cass Information Systems, Inc. EDI Viewer BARCODE: 66058732900

Exit

1 FA00101 01 220100 MACY'S INC 09/14/2011 P  
 J B HUNT TRANSPORT INC EDI FREIGHT BILL AUDIT - MOTOR  
 PROCESS DATE: 09/14/2011

CAR: J B HUNT TRANSPO CCC: JBHUN60693 A SCAC: HJBT RTG: HJBT- - - AUDITOR: CHARLES HUSSOCK  
 PRO: 7873308 TERMS: CC BILL DT: 110826 SHIP DT: 110826 DEL DT: 110831  
 SID: 29870124 REF: 1100796 REF DT: 000000 DDQ: 0 BAR CODE: 66058732900  
 AMT PAID: 2,214.65

S: NATIONAL RETAIL TRANSPORTATION C: MACYS  
 1600 S ANDERSON AVE 2103 ERNESTINE  
 COMPTON CA 90220 HOUSTON TX 77023

COMM	DESC	UNITS	UOM	LENGTH	WIDTH	HEIGHT	SHIP	WT	WQ	BIL	WT/MLS	WQ	CLS	RATE	RQ	EXT	SCC
CLOTHES		1011	PCS					1964	N		1554	FR		1865.	FR	186500	
SUPPL	INC													.225	PM	34965	FUE
TOTALS:								1964	N							221465	

----- ADDITIONAL LINE ITEM DATA -----

NO	COMMODITY	DESCRIPTION	COMM	CODE	Q	VOLUME	Q
01	CLOTHES		NMFC		Z		
02	SUPPL INC	@ 22.50CNT/MI	NMFC		Z		

----- ROUTING ----- SPECIAL HANDLING INSTRUCTIONS -----

SC	SCAC	CITY	SL	MO	IS	CD	DESCRIPTION	PROT	SCV
B	HJBT				I				

----- EQUIPMENT -----

INIT	NUMBER	WEIGHT	WQ	DC	LNTH	WIDTH	HEIGHT
	254685				CN	5300	

----- TARIFF -----

AGENCY	NUMBER	SECT	ITEM	NO	PT	CLASS	DISTANCE
	1463CON		115.1R			70	

Done Internet 100%

start S1 - ... > rev... 6 In... Expe... 2 Mi... 3 W... 3 Mi... FedF... 2 Mi... Adde... 12:02 PM

