

| LBC Sweden file specification (booking, type 002) | | | | | |
|---|--------------------------|--------|--------|-----------|--|
| Field | Description | Format | Length | Mandatory | Comments |
| 1 | File sender ID | ASCII | 7 | Yes | ID given by LBC Sweden AB |
| 2 | Filetype | ASCII | 3 | Yes | File description, booking = 002, character delimited (ASCII 254) |
| 3 | Timestamp | NUM | 14 | Yes | File creation time, YYYYMMDDhhmmss |
| 4 | Sender ID | ASCII | 20 | | The senders customer ID with the file sender, If BLANK: goods sender=file sender |
| 5 | Sender organization no | ASCII | 10 | | Blank = unknown/not disclosed |
| 6 | Sender name | ASCII | 30 | Yes* | * - if goods sender differs from file sender |
| 7 | Sender name 2 | ASCII | 30 | | |
| 8 | Sender address | ASCII | 30 | Yes | * - if goods sender differs from file sender |
| 9 | Sender address 2 | ASCII | 30 | | |
| 10 | Sender city | ASCII | 30 | Yes | * - if goods sender differs from file sender |
| 11 | Sender postal code | ASCII | 10 | Yes | * - if goods sender differs from file sender |
| 12 | Sender country code | ASCII | 3 | Yes | * - if goods sender differs from file sender, ISO format |
| 13 | Receiver ID | ASCII | 20 | Yes | The receivers customer ID with the file sender |
| 14 | Receiver organization no | ASCII | 10 | | |
| 15 | Receiver name | ASCII | 30 | Yes | |
| 16 | Receiver name 2 | ASCII | 30 | | |
| 17 | Receiver address | ASCII | 30 | Yes | |
| 18 | Receiver address 2 | ASCII | 30 | | |
| 19 | Receiver city | ASCII | 30 | Yes | |
| 20 | Receiver postal code | ASCII | 10 | Yes | |
| 21 | Receiver country code | ASCII | 3 | Yes | ISO format |
| 22 | Payee ID | ASCII | 20 | | The freight payees customer ID with the file sender, If BLANK: freight payee=file sender |
| 23 | Payee organization no | ASCII | 10 | Yes* | * - if freight payee differs from file sender |
| 24 | Payee name | ASCII | 30 | Yes* | * - if freight payee differs from file sender |
| 25 | Payee name 2 | ASCII | 30 | | |
| 26 | Payee address | ASCII | 30 | Yes* | * - if freight payee differs from file sender |
| 27 | Payee address 2 | ASCII | 30 | | |
| 28 | Payee postal code | ASCII | 10 | Yes* | * - if freight payee differs from file sender |
| 29 | Payee city | ASCII | 30 | Yes* | * - if freight payee differs from file sender |
| 30 | Payee country code | ASCII | 3 | Yes* | * - if freight payee differs from file sender, ISO format |
| 31 | Senders reference | ASCII | 25 | | Senders notes |
| 32 | Receivers reference | ASCII | 25 | | Message for the goods receiver |
| 33 | Payees reference | ASCII | 20 | | Message for the goods payee |
| 34 | Freight bill no | 10/0 | 10 | Yes* | * - If left blank one will be created by us |
| 35 | Order no | 10/0 | 10 | Yes* | * - Not needed if freight bill is given |
| 36 | Departure date | 8/0 | 8 | | YYYYMMDD, If Blank: asap |
| 37 | Invoice no | 10/0 | 10 | | Goods invoice |
| 38 | Invoice currency code | ASCII | 3 | Yes* | ISO format,* - If blank: 756/SEK |
| 39 | Invoice amount | 9/0 | 9 | Yes* | * - Needed for export shipments outside the EC |
| 40 | Invoice date | 8/0 | 8 | | YYYYMMDD |
| 41 | Collis | 7/0 | 7 | Yes | |
| 42 | Volume (m³) | 7/3 | 7 | Yes | Rounded to three decimals. NO decimal point |
| 43 | Net weight | 7/0 | 7 | Yes | |
| 44 | Gross weigh | 7/0 | 7 | Yes | |
| 45 | COD currency code | ASCII | 3 | Yes* | ISO format,* - If blank: 756/SEK |
| 46 | COD amount | 9/0 | 9 | Yes* | * - only needed for COD shipments |
| 47 | Contract reference | ASCII | 20 | No | |
| 48 | Terms of delivery | ASCII | 3 | Yes | DDP, EXW, FCA, DDU etc |
| 49 | Return | 1/0 | 1 | No | * - only for return bokings. (1 = return shipment) |
| | | | 795 | | |

Description:

ASCII charset: PC-850

Field delimiter: ASCII 254

Post separator: CR+LF

ASCII-fields: May not contain field- or post delimiters

Numerical fields: Right aligned, zeropadded without decimal comma or thousand marker, minus sign in position 1 for negative data

ISO fields: 3 digits numerical code, alt. 3- or 2-letters alphanumeric

Field lengths are only suggested and pertains to the number of characters used by us.

Each record must contain complete information for the freight assignment.

Examples:

Hex: FE, Octal: 0376

ASCII 13+ASCII 10

Volume: 13.3 m³ = 0013300, 0.1545 m³ = 0000154, Invoice amount -1200.00 = -00001200

Country, Sweden: 752/SWE/SE, Currency, Swedish crowns: 752/SEK