EDI 204
Customer Acknowledgement

Please Complete this form send it as well as any other required documents to:
Fax: 937.890.2724; Attention MIS/EDI Department
Email: edisetup@daytonfreight.com

Any questions can be directed to the MIS/EDI Department at 800.860.5102 or edisetup@daytonfreight.com.

General Information

Company Name: ________________________________

Third Party Name: ________________________________ (Payment Agency)

EDI Contact Name: ________________________________

EDI Contact Phone #: ____________________ EDI Contact Email: ________________________________

Communications Profile Information

EDI Version: _____________ (4010 + Preferred)

Receiver ID: ____________ Qualifier: ____________

Communication will be done over:

- q FTP (Preferred) | Dayton FTP Server | Other FTP | URL: ________________________________
  Username: ______________ Password: ______________

- q VAN | Provider: ______________ Mailbox: ______________

- q AS2/Other (Additional information will be requested)

Mapping Specifications

Mapping specifications will be sent along with this form in order to begin the 204 setup process.

Approximate time frame of when we can receive a 204 test file: ____________

Authorization

By requesting that Dayton Freight Lines receive EDI 204’s I acknowledge that I have the authorization to make such a request.

Printed Name: ____________________ Signature: ____________________

Date: ____________

** View the 204 Requirements Document**
204 Processing Information

- Dayton Freight is an LTL carrier. 204’s will be processed for one load and one unload (one S5 “CL” and one S5 “CU” loop), not for multiple loads and unloads.
- We can return a 997 or 990 for a 204. We can populate the 990 with the terminal ID and pickup number that was assigned to the pickup. We are not able to return a pro # before the freight bill is in our system so cannot provide pro # on the 990.
- Dayton Freight’s Pickup system and Billing system are separate. A shipment ID or load tracking number sent to us on a 204 will not pass automatically to a 214. For the shipment ID or load tracking number to be on the 214, it should be on the original bill of lading and marked properly.
- Dayton Freight only accepts original 204’s. The B2A-01 segment must be “00”. Pickup changes, cancellations, and shipment tracking should follow the same channels of communication that are currently in place. Changes and cancellations are not processed via EDI.
- 204’s processed after 4:00 p.m. with a current ready date will automatically be changed to next business day with a pickup time of 9:00 a.m.
- A contact name and phone number is required in the G61 segment for the shipper.
- G62 segments are required with pickup date, pickup ready time, and latest pickup time.

Special Services (If using special services, please allow for testing)

Guaranteed Service:
Guaranteed Service 204s need to include an expedite code.
We request an AT5-02 segment populated with “GSAM” or “GSPM” for guaranteed service

Hazardous Material:
Hazardous material needs to be marked in the 204.
We request an NTE-02 segment populated with “HAZ”.

Food Flag:
A food flag needs to be sent if a food shipment cannot be loaded on the same truck with hazardous material.
We request an NTE-02 segment populated with “FOOD”.

Contact Information
For non-edi information about an actual pickup or changes/cancellations please contact your local terminal or our customer service department (800-860-5102 or email customerservice@daytonfreight.com)