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:
- [ ] FTP (Preferred) | [ ] Dayton FTP Server | [ ] Other FTP   URL: _____________________________________
  Username: _______________ Password: _______________
- [ ] VAN | Provider: _______________ Mailbox: _______________
- [ ] AS2/Other (Additional information will be requested)

**Mapping Specifications**

Mapping specifications must be sent along with this form in order to begin the 214 setup process. Please specify the EDI status code that you would like sent (i.e. D1 – Final Delivery). We may not be able to map/match all codes requested.

**Acknowledgement**

EDI 214 transactions do not require an acknowledgement (997) from customers.

**Authorization**

By requesting that Dayton Freight Lines send EDI 214 transactions I acknowledge that I have the authorization to make such a request.

Printed Name: ___________________________     Signature: ___________________________
Date: _______________