



Message implementation guideline

Posti Shipment XMLMIN

Transport Instruction

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Document Change History

Version	Date	Author	Modification
draft	2010-11-25	S. Sirén	Document created; applicable only for Road transports
1.0	2010-12-02	S. Sirén	Version 1 baseline
1.1	2011-04-01	S. Sirén	<ul style="list-style-type: none"> * <Account>-elements moved from top of Party-elements to bottom * column 'Repeat' values changed from 1 to 0-1, if field condition is Optional or Conditional * Codelist for Itella standard messages vers1.2.xlsx is taken in use for XMLMIN-message
1.2	2011-05-19	S. Sirén	New element <Sender_Account> added to header level (used for internal purposes)
1.3	2012-01-27	S.Sirén	Product code list is updated and Char. expanded N3 to N4
1.4	2012-02-21	S.Sirén	<ul style="list-style-type: none"> New elements added *Pickup_Instructions *Payer_Reference *Additional_References; Reference and Type
1.5	2012-06-29	S.Sirén	<ul style="list-style-type: none"> * Product code list moved from MIG to Itella code list * Product codes 6001, 6002, 6003 added * Changes to <Third_Party_Payer> and <Third_Party_Payer/Account> condition – mandatory for FI domestic road
1.6	2014-03-28	S.Sirén	<ul style="list-style-type: none"> * Namespace is added in XMLMIN element (mandatory) * Condition for 'Terms of delivery' is changed from M to R. On domestic freight it's not mandatory, but can be used. On international traffic it is mandatory. * Comments added to clarify difference between 'Sequence' and 'Message_No' elements. * Added instructions how to use 'Item_Details' element * 'Additional_Services' char. is changed from N2 to N4
1.6	2015-01-07	S.Sirén	Company name and layout changed to Posti Oy. No version upgrade.
1.7	2015-02-06	S.Sirén	Section General, added comment that there can be only one XMLMIN message transmitted in one file.
1.8	2015-12-03	S. Sirén & M. Salo	<ul style="list-style-type: none"> * Transport_Movement and Handling_Code added. * Sequence, Consignor/Account, Terms_Of_Delivery, No_DG_Packages, Packing_Description changed from mandatory to optional. * Subsidiary_Risk, Packing_Group, Technical_Description, Tunnel_Code, Limited_Quantity and Marine_Pollutant changed from optional to conditional. * Added use instructions to Dangerous_Goods element.
1.9	2015-12-08	M. Salo	* Added Address_ID to elements Pickup and Delivery.
2.0	2016-01-15	S. Sirén	<ul style="list-style-type: none"> * Posti Product renewal related updates * Waste_Code added * Dangerous goods field length updates

Functional Description

General

XMLMIN is a message from the party issuing an instruction regarding forwarding/transport services for a consignment under conditions agreed, to the party arranging the forwarding and/or transport services. This message may be applied for both national and international trade.

This message is a single consignment based message and it can contain information about one shipment, which can consist of several goods items.

There can be only one consignment details, e.g. one XMLMIN message in one transmit file.

Relation to close related specifications

This specification adapts the requirements of EDIFACT IFTMIN-message concept.

Following notes will be applied

M = Mandatory

R = Required; necessary to use, although not mandatory

C = Conditional

O = Optional

Dangerous goods regulations codes as follows:

ADR European agreement regarding the total carriage of dangerous goods by road

ICA IATA ICAO; Regulations covering the international transportation of dangerous goods issued by the International Air Transport Association and the International Civil Aviation Organization

IMD IMO IMDG code; Regulations regarding the transportation of dangerous goods on ocean-going vessels issued by the International Maritime Organization

RID Rail/road dangerous goods book (RID); International reglementation in dangerous goods transportation, applicable in Rail and Road environment. RID is the abbreviation of "Reglement International des marchandises Dangereuses"

Description of character set and formats

A Alphabetic characters

N Numeric Characters

AN Alpha numeric characters

A4 4 alphabetic characters, fixed length

N3 3 numeric characters, fixed length. For numeric values the leading zeroes should be left out.

..13 field length up to 13 characters

If amount is stated as N15.2 the format is CCCCCCCCCCCCCC.DD, example 1453.47

There should **NOT** be stated any leading zeroes, e.g. 000000000001453.47. The format is only illustrating the maximum amount of digits.

Amounts should not contain any special characters like currency signs.

Decimal separator to be used is dot.

Notes for Zip/Post code formats

SE	The format can be n3 + n2, blank between. E.g. '103 25'
GB 9YW'	The format can be an2 + an3 or an3 + an3, blank between. E.g. 'E2 6AS' or 'B45
NL	The format is n4 + a2 char, blank between. E.g. '1181 BT'
IE	There is no Zip/Post codes available. Please use 3 first characters from County name. E.g. If county name is Kerry, use 'KER' as post code.
PT	The format can be n4 + n3, dash between. E.g. '1050-008'

How to use <Item_Details> element

Case 1 3 equal parcels, 4 kg each

If each has the same content, same size, same weight, same dimensions – these should be sent in one 'Item_Details' element. Weight is total weight for all 3 parcels, as well Volume and loading meters, if used.

```
<Item_Details>
  <No_Packages>3</No_Packages>
  <Weight>12</Weight>
</Item_Details>
```

If only one <Item_Details> element is used in this shipment, the *Totals* on header level would have exactly the same values.

Case 2 3 parcels: 2 packages 4 kg each and 1 EUR-pallet 1350 kg

Two different package type, 2 different content, 2 different weight; those should be sent in 2 separate Item_Details element

```
<Item_Details>
  <No_Packages>2</No_Packages>
  <Package_Type>PA</Package_Type>
  <Description>SPAREPARTS</Description>
  <Weight>8</Weight>
  <Volume>0.450</Volume>
</Item_Details>
<Item_Details>
  <No_Packages>1</No_Packages>
  <Description>MACHINE</Description>
  <Package_Type>EUP</Package_Type>
  <Weight>1350</Weight>
</Item_Details>
```

In Totals on header level, all Item_Details elements are calculated to sum.

```
<Total_Packages>3</Total_Packages>
<Total_Weight>1358</Total_Weight>
```

Message structure – overview

			Loops	Condition
<XMLMIN>			1	M
	<Header>		1	M
	<\Header>			
	<Shipment>		1 - 999	M
		<Additional_References>	1 - 99	O
		<Invoice>	0 - 1	O
	<Consignor >		1	M
	<\Consignor>			
	<Pickup >		0 - 1	O
	<\Pickup>			
	<Consignee >		1	M
	<\Consignee>			
	<Delivery >		0 - 1	O
	<\Delivery>			
	<Third_Party_Payer>		0 - 1	C
	<\Third_Party_Payer>			
	<Customs_Header>		0 - 1	C
	<\Customs_Header>			
	<Item_Details>		1 - 999	M
		<Dangerous_Goods>	0 - 1	O
	<\Item_Details>			
	<Customs_Details>		0 - 999	O
	<\Customs_Details>			
	<\Shipment>			
<\XMLMIN>			1	M

Message implementation guidelines

XML specification	Cond.	Repeat	Char.	Text	Comments
<?xml version="1.0" encoding="UTF-8" ?>					
<tns:XMLMIN xmlns:tns="http://logiasoftware.fi/XmlMinOnRamp">	M	1			Namespace has to be included in XMLMIN element
<Header>	M	1			
<Sender_ID>	M	1	AN..20	Sender's ID	File sender's "EDI address"
<Receiver_ID>	M	1	AN..20	Posti receiver ID	See separate Posti code list
<Document_Date>	M	1	N 8	Message process date	Format CCYYMMDD
<Time>	M	1	N 4	Process time	Format HHMM
<Sequence>	O	1	AN..14	Unique file reference	System generated, running number, etc. to keep the message files unique, if more than one message sent in one file. See also 'Message_No'
<Sender_Account>	O	1	AN..35	Special identifier for message sender	
<\Header>	M	1			
<Shipment>	M	1-999			
<Message_No>	O	0-1	AN..14	Unique message reference number	If only one shipment's details are sent in one message file, values in Sequence and Message_No can be the same.
<Product>	M	1	N 4		See separate Posti code list
<Additional_Services>	O	0-9	N 4	Posti product features	See separate Posti code list
<Handling_Code>	O	0-1	AN 3	Additional instructions to Posti pick-up and gateway terminal in coded format.	See separate Posti code list.
<Shipment_No>	M	1	AN..20	Waybill, AWB, B/L etc. Number	
<Message_Function_Code>	R	0-1	N 1	XML function	9 = Original (1 = Delete, 5 = Change; only by separate request)
<Transport_Movement>	O	0-1	N 1	Transport movement, coded	1 = Export 2 = Import
<Total_Packages>	M	1	N 4	Total packages for shipment	Format CCCC
<Total_Weight>	M	1	N 8.1	Total gross weight for shipment in kilos	Format CCCCCCCC.D
<Total_Volume>	O	0-1	N 3.3	Total volume for shipment in cubic meters	Format CCC.DDD
<Total_LoadingMeter>	O	0-1	N 2.1	Total volume for shipment in loading meters	Format CC.D

<No_EURpallets>	O	0-1	N 3	Total number of EUR pallets	Format CCC
<No_FINpallets>	O	0-1	N 3	Total number of FIN pallets (FI specific pallet type)	Format CCC
<General_Instructions>	O	0-5	AN..70	General transport instructions	
<Pickup_Instructions>	O	0-3	AN..35	Instructions to carrier for pickup	
<Delivery_Instructions>	O	0-3	AN..35	Instructions to carrier for delivery	
<Pickup_Date>	O	0-1	N 8	Expected pick up date. If not informed, today's date will be defaulted.	Format CCYYMMDD
<Pickup_Time_Earliest>	O	0-1	N 4	Earliest pick up time	Format HHMM
<Pickup_Time_Latest>	O	0-1	N 4	Latest pick up time	Format HHMM
<Expected_Delivery_Date>	O	0-1	N 8	Expected delivery date	Format CCYYMMDD
<Delivery_Time_Earliest>	O	0-1	N 4	Earliest delivery time	Format HHMM
<Delivery_Time_Latest>	O	0-1	N 4	Latest delivery time	Format HHMM
<Consignor_Reference>	O	0-1	AN..35	Consignor reference	
<Consignee_Reference>	O	0-1	AN..35	Consignee reference	
<Payer_Reference>	O	0-1	AN..35	Payer reference	
<Additional_References>	O	0-99		In case more references are needed than mentioned above	Usage will be instructed by Posti
<Reference>	O	0-1	AN..35	Reference value	
<Type>	M	1	AN..35	Reference type code	By request
<\Additional_References>					
<Terms_Of_Delivery>	O	1	AN 3	Terms of delivery	See separate Posti code list
<TOD_version>	O	0-1	AN..20	Inform the TOD standard version	example: Incoterms 2000
<TOD_Location>	O	0-1	AN..30	Location of terms of delivery	City name, seaport, airport, terminal, etc.
<COD_Currency>	O	0-1	A 3	Currency for 'Cash On Delivery'	ISO 4217
<COD_Amount>	O	0-1	N 15.2	Amount for 'Cash On Delivery'	
<COD_Reference>	O	0-1	AN..35	Reference for 'Cash On Delivery'	
<Insurance_Currency>	O	0-1	N 3	Currency for Insurance	ISO 4217
<Insurance_Amount>	O	0-1	N 15.2	Amount for Insurance	
<Invoice>	O	0-4			
<Invoice_No>	O	0-4	AN..17	Invoice number	
<Invoice_Currency>	O	0-1	AN 3	Currency for invoice	ISO 4217.
<Invoice_Amount>	O	0-1	N 15.2	Amount for invoice	
<Invoice_Date>	O	0-1	N 8	Date of invoice	Format CCYYMMDD
<\Invoice>					
<Consignor >	M	1			
<Name>	M	1	AN..35	Name of Consignor	

<Address>	M	1-2	AN..35	Address of Consignor	
<Zipcode>	M	1	AN..9	Zip/Post code of Consignor	
<City>	M	1	AN..30	City name of consignor	
<Country>	M	1	AN..2	Country code of consignor	ISO 3166
<Contact_Name>	O	0-1	AN..35	Contact person name of consignor	
<Phone>	O	0-1	AN..17	Phone of consignor in international format	
<Fax>	O	0-1	AN..17	Fax of consignor in international format	
<Email>	O	0-1	AN..70	E-mail address of consignor	
<Pallet_Registration>	O	0-1	N 6	Consignors pallet registration number	
<Service_Area_Code>	C	0-1	AN 3	Departure code (terminal, airport, harbor)	IATA airport and seaport codes
<Account>	O	1	AN..15	Unique ID for Consignor.	If not informed by Posti, please use consignor's own ID.
<\Consignor>					
<Pickup >	C	0-1		Used, if Pickup address is different from Consignor	
<Name>	M	1	AN..35	Name of Pickup	
<Address>	M	1-2	AN..35	Address of Pickup	
<Zipcode>	M	1	AN..9	Zip/Post code of Pickup	
<City>	M	1	AN..30	City name of Pickup	
<Country>	M	1	AN..2	Country code of Pickup	ISO 3166
<Contact_Name>	O	0-1	AN..35	Contact person name of Pickup	
<Phone>	O	0-1	AN..17	Phone of Pickup in international format	
<Fax>	O	0-1	AN..17	Fax of Pickup in international format	
<Email>	O	0-1	AN..70	E-mail address of Pickup	
<Address_ID>	O	0-1	AN..13	Address ID for Pickup.	Use only if instructed by Posti.
<\Pickup>					
<Consignee >	M	1			
<Name>	M	1	AN..35	Name of Consignee	
<Address>	M	1-2	AN..35	Address of Consignee	
<Zipcode>	M	1	AN..9	Zip/Post code of Consignee	
<City>	M	1	AN..30	City name of Consignee	
<Country>	M	1	AN..2	Country code of Consignee	ISO 3166
<Contact_Name>	O	0-1	AN..35	Contact person name of Consignee	
<Phone>	O	0-1	AN..17	Phone of Consignee in international format	
<Fax>	O	0-1	AN..17	Fax of Consignee in international format	
<Email>	O	0-1	AN..70	E-mail address of Consignee	
<Pallet_Registration>	O	0-1	N 6	Consignees pallet registration	
<Service_Area_Code>	C	0-1	AN 3	Destination code (terminal, airport, harbor)	
<Account>	O	0-1	AN..15	Unique ID for Consignee.	

<\Consignee>					
<Delivery >	O	0-1		Used, if Delivery address is different from Consignee	
<Name>	M	1	AN..35	Name of Delivery Address	
<Address>	M	1-2	AN..35	Address of Delivery Address	
<Zipcode>	M	1	AN..9	Zip/Post code of Delivery Address	
<City>	M	1	AN..30	City name of Delivery Address	
<Country>	M	1	AN..2	Country code of Delivery Address	ISO 3166
<Contact_Name>	O	0-1	AN..35	Contact person name of Delivery Address	
<Phone>	O	0-1	AN..17	Phone of Delivery Address in international format	
<Fax>	O	0-1	AN..17	Fax of Delivery Address in international format	
<Email>	O	0-1	AN..70	E-mail address of Delivery Address	
<Address_ID>	O	0-1	AN..13	Address ID for Delivery Address.	Use only if instructed by Posti.
<\Delivery>					
<Third_Party_Payer>	O/M	0-1			Mandatory for domestic road freight in Finland
<Name>	M	1	AN..35	Name of ThirdPartyPayer	
<Address>	M	1-2	AN..35	Address of ThirdPartyPayer	
<Zipcode>	M	1	AN..9	Zip/Post code of ThirdPartyPayer	
<City>	M	1	AN..30	City name of ThirdPartyPayer	
<Country>	M	1	AN..2	Country code of ThirdPartyPayer	ISO 3166
<Contact_Name>	O	0-1	AN..35	Contact person name of ThirdPartyPayer	
<Phone>	O	0-1	AN..17	Phone of ThirdPartyPayer in international format	
<Fax>	O	0-1	AN..17	Fax of ThirdPartyPayer in international format	
<Email>	O	0-1	AN..70	E-mail address of ThirdPartyPayer	
<Account>	M	0-1	AN..15	ThirdPartyPayer account number or contract number	If not informed by Posti, please use Consignor own ID
<\Third_Party_Payer>					
<Customs_Header>	O	0-1			
<Customs_Currency>	M	1	AN 3	Currency for customs clearance	ISO 4217
<Customs_Value>	M	1	N 15.2	Value of Customs	
<Procedure>	M	1	A 1	Customs Procedure	P = Permanent T = Temporary R = Re-export
<Content>	M	1-2	AN..70	Content description	
<\Customs_Header>					
<Item_Details>	M	1-999			
<No_Packages>	M	1	N 3	Number of packages for this goods item loop	
<Package_Type>	M	1	AN..4	Package description/type, coded	See separate code list

<Description>	R	0-1	AN..35	Goods/content description.	
<Marks>	O	0-1	AN..35	Package marks and numbers	
<Gross_Weight>	M	1	N 8.1	Gross Weight for this loop in kg	Format CCCCCCCC.D
<Net_Weight>	O	0-1	N 8.1	Net Weight for this loop in kg	Format CCCCCCCC.D
<Volume>	R	0-1	N 3.3	Volume for this loop in cbm	Format CCC.DDD
<LoadingMeter>	R	0-1	N 2.1	Volume for this loop in loading meters	Format CC.D
<Length>	O	0-1	N 4	Length in cm	Format CCCC
<Width>	O	0-1	N 4	Width in cm	Format CCCC
<Height>	O	0-1	N 4	Height in cm	Format CCCC
<License_Plate>	O	0-999	AN..35	Package ID / Colli-ID, which is printed as barcode in package label	Can be SSCC, ANSI, JJFI etc. format code
<Waste_Code>	C	0-1	N..6	When waste transport in question, waste code have to be given. Certain wastes also require Dangerous Goods details.	example: 160103
<Dangerous_Goods>	O	0-n		Used only if shipment contains dangerous goods. Follow this specification when the dangerous goods are classified, i.e. not in limited quantities. When the dangerous goods are in limited quantities (LQ), only elements Total_Quantity, Quantity_Unit (value WTG) and Limited_Quantity are mandatory.	
<Regulations_Code>	O	0-1	AN 3	Dangerous Goods regulations, coded	Allowed values: ADR = by road ICA = by air; IATA ICAO IMD = by sea; IMO IMDG code RID = by rail
<UN_No>	M	1	N 4	UN Number	example: 0016
<Main_Danger>	M	1	AN..4	Dangerous goods main danger class, Label model nr	example: 1.4S
<Subsidiary_Risk>	C	0-3	AN..4	Subsidiary/secondary risk. Maximum 3	example: 4.2 Mandatory when applicable
<Packing_Group>	C	0-1	AN..3	Packing group	I, II or III Mandatory when applicable
<No_DG_Packages>	O	1	N 3	Number of Dangerous goods packages	
<Packing_Description>	O	1	AN..35	Description of the packages (material, type)	example: steel drum
<Total_Quantity>	M	1	N 8.1	Total amount of dangerous goods quantity.	Can be kg, liters or explosives

<Quantity_Unit>	M	1	AN..4	Description for the dangerous goods quantity.	Allowed values: LTR = liters, WTN = Net Weight/Mass, WTG = Gross Weight/Mass, EXP = Explosives
<Proper_Shipping_Name>	M	1-2	AN..100	Proper shipping name	example: Alcohols, N.O.S.
<Technical_Description>	C	0-2	AN..100	Technical description; certain UN numbers require this information	The technical name supplements the proper shipping name (ADR 3.1.2); mainly substances "N.O.S. " example: Methanol dioxide Mandatory when applicable
<Emergency_Temperature>	O	0-1	AN..5	Emergency temperature	Celsius: can be minus or plus. E.g. -12
<Control_Temperature>	O	0-1	AN..5	Control temperature	Celsius: can be minus or plus. E.g. -12
<Flash_Point>	C	0-1	AN..5	Dangerous goods flash point	Used only with IMDG
<EMS>	C	0-1	AN..6	Emergency procedure for ships identifier; card identifier (schedule number)	Used only with IMDG, example: A-G, C-D
<Tunnel_Code>	C	0-1	A 6	Tunnel restriction code	example: C5000D or B or D/E Mandatory when applicable.
<Provisions>	O	0-1	AN..70	A declaration as required by the terms of any special agreement	Example: "Carriage in accordance with 1.1.4.2.1."
<Limited_Quantity>	C	0-1	A 1	Dangerous goods in limited quantities	Allowed values 'Y' = Yes or 'N' = No. Mandatory when applicable.
<Excepted_Quantity>	O	0-1	A 1	Dangerous goods in excepted quantities	Allowed values 'Y' = Yes or 'N' = No.
<Waste>	O	0-1	A 1	Waste	Allowed values 'Y' = Yes or 'N' = No.
<Empty>	O	0-1	A 1	Empty dangerous goods packaging	Allowed values 'Y' = Yes or 'N' = No.
<Marine_Pollutant>	C	0-1	A 1	If the dangerous goods are marine pollutant	Allowed values 'Y' = Yes or 'N' = No. Mandatory when applicable
<MP_ShippingName>	C	0-1	A 1	If Marine pollutant substance equals to proper shipping name	Used only with IMDG, Allowed values: 'Y' = Yes or 'N' = No.
<\Dangerous_Goods>					
<\Item_Details>					
<Customs_Details>	O	0-999			
<Tariff_No>	R	0-1	N..12	Tariff number	

<Tariff_Type>	R	0-1	AN..5	Specify the tariff code system. Preferred systems are 'HS' and 'TARIC'. If other systems are used, please contact Posti for code list.	HS = Harmonized system, TARIC = Integrated Tariff of the European Communities
<Weight>	M	1	N 8	Weight for customs in this loop in kilos	Format CCCCCCCC
<Customs_Currency>	M	1	AN 3	Currency for customs clearance	ISO 4217
<Customs_Value>	M	1	N 15.2	Value of Customs	
<Procedure>	M	1	A 1	Customs Procedure	P = Permanent T = Temporary R = Re-export
<Other_Quantity>	O	0-1	N..7	Other quantities	
<Additional_Information>	O	0-3	AN..44	Additional information for Customs	
<Country_Origin>	M	1	AN 2	Country of Origin	ISO 3166
<Certificate_Origin>	O	0-1	AN..35	Certificate of Origin	
<Import_License>	O	0-1	AN..35	Import license	
<\Customs_Details>					
<\Shipment>					
</tns:XMLMIN>					

Appendixes

Package type codes

See separate codelist for Posti standard messages.

Terms of delivery

See separate codelist for Posti standard messages.

Product codes and Additional service codes

See separate codelist for Posti standard messages.

Sample file

```
<?xml version="1.0" encoding="UTF-8" ?>
<tns:XMLMIN xmlns:tns="http://logiasoftware.fi/XMLMinOnRamp">
  <Header>
    <Sender_ID>123456789ABC</Sender_ID>
    <Receiver_ID>ITELSE</Receiver_ID>
    <Document_Date>20110331</Document_Date>
    <Time>1337</Time>
    <Sequence>101119001</Sequence>
  </Header>
  <Shipment>
    <Message_No>001</Message_No>
    <Product>2003</Product>
    <Additional_Services>5100</Additional_Services>
    <Shipment_No>4160445443</Shipment_No>
    <Message_Function_Code>9</Message_Function_Code>
    <Total_Packages>1</Total_Packages>
    <Total_Weight>1226.0</Total_Weight>
    <Total_Volume>1.408</Total_Volume>
    <Total>LoadingMeter>0.5</Total>LoadingMeter>
    <General_Instructions>Handle with care</General_Instructions>
    <Pickup_Instructions>Tail lift required</Pickup_Instructions>
    <Delivery_Instructions>Phone receiver 1h before delivery</Delivery_Instructions>
    <Pickup_Date>20110401</Pickup_Date>
    <Pickup_Time_Earliest>1200</Pickup_Time_Earliest>
    <Pickup_Time_Latest>1500</Pickup_Time_Latest>
    <Expected_Delivery_Date>20110405</Expected_Delivery_Date>
    <Delivery_Time_Earliest>0730</Delivery_Time_Earliest>
    <Delivery_Time_Latest>1230</Delivery_Time_Latest>
    <Consignor_Reference>3328354</Consignor_Reference>
```

<Consignee_Reference>Orderno 23XH55</Consignee_Reference>
 <Payer_Reference>6853175912</Payer_Reference>
 <Additional_References>
 <Reference>4056698</Reference>
 <Type>ON</Type>
 </Additional_References>
 <Terms_Of_Delivery>DAP</Terms_Of_Delivery>
 <TOD_version>Incoterms 2010</TOD_version>
 <TOD_Location>Sandnes</TOD_Location>
 <COD_Currency>NOK</COD_Currency>
 <COD_Amount>1752.00</COD_Amount>
 <COD_Reference>54589413</COD_Reference>
 <Insurance_Currency>NOK</Insurance_Currency>
 <Insurance_Amount>2100.00</Insurance_Amount>
 <Invoice>
 <Invoice_No>4056698</Invoice_No>
 <Invoice_Currency>EUR</Invoice_Currency>
 <Invoice_Amount>796.18</Invoice_Amount>
 <Invoice_Date>20101122</Invoice_Date>
 </Invoice>
 <Consignor >
 <Name>TEST Company AB</Name>
 <Address>Nordre Fasangade 27</Address>
 <Zipcode>55302</Zipcode>
 <City>Jonkoping</City>
 <Country>SE</Country>
 <Contact_Name>Kaspersen</Contact_Name>
 <Phone>86868686</Phone>
 <Email>kaspersen@worldtrade.dk</Email>
 <Account>SE666666</Account>
 </Consignor>
 <Pickup >
 <Name>TEST Reneko A/B</Name>
 <Address>Strandveg 10</Address>
 <Zipcode>56132</Zipcode>
 <City>Huskvarna</City>
 <Country>SE</Country>
 <Contact_Name>Peter Hjerresen</Contact_Name>
 <Phone>32402866</Phone>
 <Fax>32402877</Fax>
 </Pickup>
 <Consignee >
 <Name>Arkitektkontoret vest A/S</Name>
 <Address>Olavsgate 20</Address>
 <Zipcode>4304</Zipcode>
 <City>Sandnes</City>
 <Country>NO</Country>
 <Contact_Name>Ola Kopperud</Contact_Name>
 <Phone>51622500</Phone>
 <Fax>51611665</Fax>
 <Email>ola.kopperud@ak.net</Email>
 <Account>778899</Account>
 </Consignee>
 <Delivery >
 <Name>Maxi store</Name>

<Address>St.Olavs Gate 154</Address>
 <Zipcode>4306</Zipcode>
 <City>Sandnes</City>
 <Country>NO</Country>
 <Contact_Name>Ottoson</Contact_Name>
 <Phone>51688852</Phone>
 <Fax>51684512</Fax>
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 <Name>Norden Group A/S</Name>
 <Address>PostBoks 645</Address>
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