



856 Ship Notice/Manifest

X12/V4010/856 : 856 Ship Notice/Manifest

Version: 3.2 Final

| | |
|-------------------------|--------------------------------|
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| Trading Partner: | |
| Notes: | |

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856 Ship Notice/Manifest

Functional Group=SH

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Ship Notice/Manifest Transaction Set (856) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. The transaction set enables the sender to describe the contents and configuration of a shipment in various levels of detail and provides an ordered flexibility to convey information. The sender of this transaction is the organization responsible for detailing and communicating the contents of a shipment, or shipments, to one or more receivers of the transaction set. The receiver of this transaction set can be any organization having an interest in the contents of a shipment or information about the contents of a shipment.

Notes:

3/010 Number of line items (CTT01) is the accumulation of the number of HL segments. If used, hash total (CTT02) is the sum of the value of units shipped (SN102) for each SN1 segment.

Comments:

2/010L The HL segment is the only mandatory segment within the HL loop, and by itself, the HL segment has no meaning.

2/010 The HL segment is the only mandatory segment within the HL loop, and by itself, the HL segment has no meaning.

User Note 1:

Burlington Stores requires that all vendors use the following Production Delimiters on all EDI transmissions sent to Burlington Stores:

- Segment Separator – hex 15 (NAK) or hex 7E (~)
- Element separator – hex 7C (I)
- Sub-element Separator – hex 3E (>)

Review the 001 Control Segment Specification for ISA Interchange Control Header , GS Functional Group Header, GE Functional Group Trailer , and IEA Interchange Control Trailer information. The 001 Control Segment specification can be found on this page: <http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>

User Note 2:

This Burlington Stores EDI Specification Document was developed exclusively for technical development purposes as would be undertaken by a typical trading partner as part of their on-boarding and technical development process; this document was designed to be as informative as possible however is not intended to provide complete compliance guidance or as part of a typical compliance management process undertaken by a typical trading partner.

The Burlington Stores Vendor Compliance guidelines can be found here:

<http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx>

Burlington Stores EDI Specification Documents can be found on the Burlington Stores website under

<http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>

If you find this or any Burlington Stores EDI Specification contains material omissions or commentary which would be of value to your on-boarding and/or technical development process, please contact EDI Support at (609)387-7800 Ext 3340 (EDI-0) or EDI.Support@BurlingtonStores.com, where an incident will be opened and escalated to the guideline management team.

If there are any questions about this or any Burlington Stores EDI specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@BurlingtonStores.com, where an incident will be opened and answered by the next available EDI coordinator.

User Note 3:

Burlington Stores requires the seller to use the Ship Notice/Manifest (856) business message to advise the buyer of shipment information when a shipment of product is made from the seller's plant or producing location to a Burlington location or that of a consumer in the event of Direct to Consumer shipment for the Burlington Stores Direct to Consumer Program as it relates to its on-line 'web' store. The structure of this message allows reporting at shipment, order, pack and item levels. The Ship Notice/Manifest (856) provides Burlington Stores with information necessary to schedule shipments, process receipt, execute storage and or the forward of goods from the warehouse operations to the stores.

User Note 4:

'Burlington Stores' includes trademarks, service marks and trade names used in connection with business operations; documents including EDI documents and/or specifications may also include such names as 'Modcraft Fashions', Burlington Coat Factory,' 'Cohoes,' 'Luxury Linens,' 'MJM Designer Shoes' and 'Baby Depot' when referring to Burlington Stores, Inc.

Heading:

| <u>Pos</u> | <u>Id</u> | <u>Segment Name</u> | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> | <u>Usage</u> |
|------------|-----------|-----------------------------------|------------|----------------|---------------|--------------|--------------|
| 010 | ST | Transaction Set Header | M | 1 | | | Must use |
| 020 | BSN | Beginning Segment for Ship Notice | M | 1 | | | Must use |
| 040 | DTM | Date/Time Reference | O | 10 | | | Used |

Detail:

| <u>Pos</u> | <u>Id</u> | <u>Segment Name</u> | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> | <u>Usage</u> |
|---------------------|-----------|---|------------|----------------|---------------|----------------|-----------------|
| LOOP ID - HL | | | | | 200000 | C2/010L | |
| 010 | HL | Hierarchical Level | M | 1 | | C2/010 | Must use |
| 020 | LIN | Item Identification | O | 1 | | | Used |
| 030 | SN1 | Item Detail (Shipment) | O | 1 | | | Used |
| 040 | SLN | Subline Item Detail | O | 1000 | | | Used |
| 050 | PRF | Purchase Order Reference | O | 1 | | | Used |
| 060 | PO4 | Item Physical Details | O | 1 | | | Not recommended |
| 100 | PKG | Marking, Packaging, Loading | O | 25 | | | Not recommended |
| 110 | TD1 | Carrier Details (Quantity and Weight) | O | 20 | | | Used |
| 120 | TD5 | Carrier Details (Routing Sequence/Transit Time) | O | 12 | | | Used |
| 130 | TD3 | Carrier Details (Equipment) | O | 12 | | | Used |
| 150 | REF | Reference Identification | O | >1 | | | Used |
| 190 | MAN | Marks and Numbers | O | >1 | | | Used |

Heading:

| <u>Pos</u> | <u>Id</u> | <u>Segment Name</u> | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> | <u>Usage</u> |
|------------|-----------|---------------------|------------|----------------|---------------|--------------|--------------|
| 200 | DTM | Date/Time Reference | O | 10 | | | Used |

Detail:

| <u>Pos</u> | <u>Id</u> | <u>Segment Name</u> | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> | <u>Usage</u> |
|---------------------|-----------|---------------------|------------|----------------|---------------|--------------|--------------|
| LOOP ID - N1 | | | | | 200 | | |

| <u>Pos</u> | <u>Id</u> | <u>Segment Name</u> | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> | <u>Usage</u> |
|------------|-----------|---------------------|------------|----------------|---------------|--------------|--------------|
| 220 | N1 | Name | O | 1 | | | Used |
| 240 | N3 | Address Information | O | 2 | | | Used |
| 250 | N4 | Geographic Location | O | 1 | | | Used |

Summary:

| <u>Pos</u> | <u>Id</u> | <u>Segment Name</u> | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> | <u>Usage</u> |
|------------|-----------|-------------------------|------------|----------------|---------------|--------------|--------------|
| 010 | CTT | Transaction Totals | O | 1 | | N3/010 | Used |
| 020 | SE | Transaction Set Trailer | M | 1 | | | Must use |

ST Transaction Set Header

| | |
|---------------------|-------------|
| Pos: 010 | Max: 1 |
| Heading - Mandatory | |
| Loop: N/A | Elements: 2 |

User Option (Usage): Must use

Purpose: To indicate the start of a transaction set and to assign a control number

Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|---------------------------------|------------|-------------|----------------|--------------|
| ST01 | 143 | Transaction Set Identifier Code | M | ID | 3/3 | Must use |

Description: Code uniquely identifying a Transaction Set

CodeList Summary (Total Codes: 298, Included: 1)

Code Name

856 Ship Notice/Manifest

| | | | | | | |
|------|-----|--------------------------------|---|----|-----|----------|
| ST02 | 329 | Transaction Set Control Number | M | AN | 4/9 | Must use |
|------|-----|--------------------------------|---|----|-----|----------|

Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

BSN Beginning Segment for Ship Notice

| | |
|---------------------|-------------|
| Pos: 020 | Max: 1 |
| Heading - Mandatory | |
| Loop: N/A | Elements: 5 |

User Option (Usage): Must use

Purpose: To transmit identifying numbers, dates, and other basic data relating to the transaction set

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|-------|-----|------------------------------|-----|------|---------|----------|
| BSN01 | 353 | Transaction Set Purpose Code | M | ID | 2/2 | Must use |

Description: Code identifying purpose of transaction set

CodeList Summary (Total Codes: 65, Included: 2)

Code Name

| | |
|----|----------|
| 00 | Original |
| 05 | Replace |

User Note 1:

The purpose of a replacement ASN is to update the original ASN with the required corrections; whenever retransmitting the ASN as a revised document ensure that the BSN01 = 05 and the BSN02 = the same Shipment Number indicated on the original ASN transmission, a Unique ISA Ctrl number is also applied. Applying these changes to each ASN retransmission ensures that the ASN avoids any Duplicate ASN error that would occur when a duplicate carton is received within 365 days of the first carton identity, which is often the case when retransmitting a replacement asn as an original.

| | | | | | | |
|-------|-----|-------------------------|---|----|------|----------|
| BSN02 | 396 | Shipment Identification | M | AN | 2/30 | Must use |
|-------|-----|-------------------------|---|----|------|----------|

Description: A unique control number assigned by the original shipper to identify a specific shipment

| | | | | | | |
|-------|-----|------|---|----|-----|----------|
| BSN03 | 373 | Date | M | DT | 8/8 | Must use |
|-------|-----|------|---|----|-----|----------|

Description: Date expressed as CCYYMMDD

| | | | | | | |
|-------|-----|------|---|----|-----|----------|
| BSN04 | 337 | Time | M | TM | 4/8 | Must use |
|-------|-----|------|---|----|-----|----------|

Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

| | | | | | | |
|-------|------|-----------------------------|---|----|-----|----------|
| BSN05 | 1005 | Hierarchical Structure Code | O | ID | 4/4 | Must use |
|-------|------|-----------------------------|---|----|-----|----------|

Description: Code indicating the hierarchical application structure of a transaction set that utilizes the HL segment to define the structure of the transaction set

User Note 1: Burlington Stores requires the SOPI format for the ASN; shipment, order, pack (carton), and item (SKU). The ASN is therefore structured hierarchically with each of the 4 levels: shipment, order, pack (carton), and item (SKU).

Burlington Stores requires the HL segment at all levels, these must be named accordingly shipment, order, pack (carton), and item (SKU). At the shipment level, the HL segment marks the beginning of the shipment loop and may occur only once per transaction set; in other words, only one shipment is allowed per ASN, there can only be one HL03 = S

The shipment level specifies the details relative to the entire physical shipment and associated bill of lading. "Containment" is determined by the size of the trailer or container

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|--|------------|-------------|----------------|--------------|
| | | <p><i>in other words, a maximum of one "containment" at the shipment level (one trailer or one container) is allowed per ASN</i></p> <p><i>However, One or more orders can be included per shipment number.</i></p> <p><i>One or more packs may be reported for each order.</i></p> <p><i>One or more items may be reported for each pack.</i></p> <p><i>Lastly, pack level data must be included in the ASN in order to report the contents of each shipping 'container' to the receiver so the contents of the carton/container are known throughout the receiving system and can be confirmed.</i></p> | | | | |
| | | CodeList Summary (Total Codes: 61, Included: 3) | | | | |
| | | <p><u>Code</u> <u>Name</u></p> | | | | |
| | 0001 | Shipment, Order, Packaging, Item | | | | |
| | | <p>User Note 1:</p> <p><i>Burlington Stores requires that all ASN'S must be in a pick pack / SOPI structure, vendor should use the '0001' qualifier in the BSN05 if available to them in their system. Sending the ASN in a 'pick and pack' structure as demonstrated in the SOPI structure (Shipment, Order, Package Item) will ensure prompt delivery of the ASN to internal system and greatly reduce the possibility of chargebacks.</i></p> <p><i>Burlington Stores recognizes that a limited number of our vendors cannot use a pick pack / SOPI structure, under these limited circumstances, Burlington Stores does allows the '0001' or the '0002' qualifier if the shipment is direct to consumers, as would be the case for internet or web based orders that are initiated by the consumer. Vendor should plan to use the '0001' qualifier in the BSN05 if available to them in their system. Sending the ASN in a 'pick and pack' (0001) structure will ensure prompt delivery of the ASN to internal systems and greatly reduce the possibility of chargebacks.</i></p> | | | | |
| | 0002 | Shipment, Order, Item, Packaging | | | | |
| | | <p>User Note 1:</p> <p><i>Burlington Stores allows the '0001' or the '0002' qualifier if the shipment is direct to consumers, as would be the case for internet or web based orders that are initiated by the consumer.</i></p> | | | | |
| | 0004 | Shipment, Order, Item | | | | |
| | | <p>User Note 1:</p> <p><i>Burlington Stores uses the '0004' qualifier if the shipment is a warehouse or store shipments and is GOH (Goods on Hanger). GOH shipments destined for warehouse or store shipments do not always have a pack segment.</i></p> | | | | |

Syntax Rules:

1. C0706 - If BSN07 is present, then BSN06 is required.

Semantics:

1. BSN03 is the date the shipment transaction set is created.
2. BSN04 is the time the shipment transaction set is created.
3. BSN06 is limited to shipment related codes.

Comments:

1. BSN06 and BSN07 differentiate the functionality of use for the transaction set.

DTM Date/Time Reference

| | |
|--------------------|-------------|
| Pos: 040 | Max: 10 |
| Heading - Optional | |
| Loop: N/A | Elements: 4 |

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|-------|-----|---------------------|-----|------|---------|----------|
| DTM01 | 374 | Date/Time Qualifier | M | ID | 3/3 | Must use |

Description: Code specifying type of date or time, or both date and time

CodeList Summary (Total Codes: 1112, Included: 6)

Code Name

011 Shipped

User Note 1:

Burlington Stores requires the '011' qualifier in the Shipment Level detail.

017 Estimated Delivery

User Note 1:

The '017' qualifier in the Shipment Level detail is Optional

067 Current Schedule Delivery

User Note 1:

The '067' qualifier in the Shipment Level detail is Optional

068 Current Schedule Ship

User Note 1:

The '068' qualifier in the Shipment Level detail is Optional

AA1 Estimated Point of Arrival

User Note 1:

Burlington Stores uses the 'AA1' qualifier on Import orders to indicate estimated dates and times associated with import orders that impact customs paperwork (i.e. customs filings)

AA2 Estimated Point of Discharge

User Note 1:

Burlington Stores uses the 'AA2' qualifier on Import orders to indicate estimated dates and times associated with import orders that impact customs paperwork (i.e. customs filings)

| | | | | | | |
|-------|-----|------|---|----|-----|----------|
| DTM02 | 373 | Date | X | DT | 8/8 | Must use |
|-------|-----|------|---|----|-----|----------|

Description: Date expressed as CCYYMMDD

| | | | | | | |
|-------|-----|------|---|----|-----|------|
| DTM03 | 337 | Time | X | TM | 4/8 | Used |
|-------|-----|------|---|----|-----|------|

Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

| | | | | | | |
|-------|-----|-----------|---|----|-----|------|
| DTM04 | 623 | Time Code | O | ID | 2/2 | Used |
|-------|-----|-----------|---|----|-----|------|

Description: Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and -

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|--|-------------------------------|-------------|----------------|--------------|
| | | are substituted by P and M in the codes that follow | | | | |
| | | CodeList Summary (Total Codes: 51, Included: 9) | | | | |
| | | <u>Code</u> | <u>Name</u> | | | |
| | | AS | Alaska Standard Time | | | |
| | | CS | Central Standard Time | | | |
| | | ES | Eastern Standard Time | | | |
| | | HS | Hawaii-Aleutian Standard Time | | | |
| | | LT | Local Time | | | |
| | | MS | Mountain Standard Time | | | |
| | | NS | Newfoundland Standard Time | | | |
| | | PS | Pacific Standard Time | | | |
| | | TS | Atlantic Standard Time | | | |

Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.
2. C0403 - If DTM04 is present, then DTM03 is required.
3. P0506 - If either DTM05 or DTM06 is present, then the other is required.

Loop Hierarchical Level

| | |
|------------------|---------------------------|
| Pos: 010 | Repeat: 200000 |
| Mandatory | |
| Loop: HL | Elements: N/A |

User Option (Usage): Must use

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

Loop Summary:

| <u>Pos</u> | <u>Id</u> | <u>Segment Name</u> | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Usage</u> |
|------------|-----------|---|------------|----------------|---------------|-----------------|
| 010 | HL | Hierarchical Level | M | 1 | | Must use |
| 020 | LIN | Item Identification | O | 1 | | Used |
| 030 | SN1 | Item Detail (Shipment) | O | 1 | | Used |
| 040 | SLN | Subline Item Detail | O | 1000 | | Used |
| 050 | PRF | Purchase Order Reference | O | 1 | | Used |
| 060 | PO4 | Item Physical Details | O | 1 | | Not recommended |
| 100 | PKG | Marking, Packaging, Loading | O | 25 | | Not recommended |
| 110 | TD1 | Carrier Details (Quantity and Weight) | O | 20 | | Used |
| 120 | TD5 | Carrier Details (Routing Sequence/Transit Time) | O | 12 | | Used |
| 130 | TD3 | Carrier Details (Equipment) | O | 12 | | Used |
| 150 | REF | Reference Identification | O | >1 | | Used |
| 190 | MAN | Marks and Numbers | O | >1 | | Used |
| 200 | DTM | Date/Time Reference | O | 10 | | Used |
| 220 | | Loop N1 | O | | 200 | Used |

HL Hierarchical Level

| | |
|--------------------|-------------|
| Pos: 010 | Max: 1 |
| Detail - Mandatory | |
| Loop: HL | Elements: 3 |

User Option (Usage): Must use

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

User Note 1:

Burlington Stores requires the HL segment at the shipment level, the HL segment marks the beginning of the shipment loop and may occur only once per transaction set; in other words, only one shipment is allowed per ASN.

The shipment level specifies the details relative to the entire physical shipment and associated bill of lading. "Containment" is determined by the size of the trailer or container in other words, a maximum of one "containment unit" at the shipment level (one trailer or one container) is allowed per ASN.

Notes:

A 40' high cube container has an average weight limit of 62,942 lb (28,550 kg) and a volume of or 2,700 cubic feet (76.400 cubic meters).

ASN Notes:

Any shipment that exceeds the average weight limit of 62,942 lb (28,550 kg) and a volume of or 2,700 cubic feet (76.400 cubic meters) is indicative of a second shipment. The second shipment is going to be necessary or already has taken place therefore a second ASN becomes necessary to define the second shipment. If an ASN has already been sent and the shipment exceeds the average weight limit of 62,942 lb (28,550 kg) and a volume of or 2,700 cubic feet (76.400 cubic meters; A modification to adjust the first ASN will also be required as there are now 2 shipments with each shipment uniquely identified by an ASN.

If you have any questions about containment contact EDI.Support@BurlingtonStores.com for clarification.

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|------|-----|------------------------|-----|------|---------|----------|
| HL01 | 628 | Hierarchical ID Number | M | AN | 1/12 | Must use |

Description: A unique number assigned by the sender to identify a particular data segment in a hierarchical structure

User Note 1: *The value of the HL01 will always be '1' for the first occurrence of the HL segment in the transaction set and will be incremented by 1 for each additional occurrence of the HL segment present within the transaction set. A single shipment for one PO, One package and one item would have a minimum of 4 numbered HL01 segments.*

Burlington Stores requires unique values in the HL01 and recommends using sequential numbers to facilitate assignment and subsequent lineage

| | | | | | | |
|------|-----|-------------------------------|---|----|------|------|
| HL02 | 734 | Hierarchical Parent ID Number | O | AN | 1/12 | Used |
|------|-----|-------------------------------|---|----|------|------|

Description: Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to

User Note 1: *The Hierarchical Parent ID Number is a conditional field and is used by Burlington Stores ONLY in the event a 'parent' is present*

| | | | | | | |
|------|-----|-------------------------|---|----|-----|----------|
| HL03 | 735 | Hierarchical Level Code | M | ID | 1/2 | Must use |
|------|-----|-------------------------|---|----|-----|----------|

Description: Code defining the characteristic of a level in a hierarchical structure

User Note 1: *Burlington Stores use the SOPI or Shipment, Order, Package, Item format with very limited exceptions as would be the case with a 'direct to consumer' shipment*

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|---|--------------------|-------------|----------------|--------------|
| | | <i>originating with a web order from a single consumer.</i> | | | | |
| | | User Note 2: <i>The HL segment marks the beginning of the shipment loop. The shipment level HL is Mandatory and may occur only once per transaction set. The value in HL01 will always be 1 for the first occurrence of the HL-S segment in the transaction set and will be incremented by 1 for each additional occurrence of the HL-S segment present within the message. The HL-S segment or shipment level specifies the details relative to the entire physical shipment and associated bill of lading.</i> | | | | |
| | | CodeList Summary (Total Codes: 170, Included: 4) | | | | |
| | | <u>Code</u> | <u>Name</u> | | | |
| | | I | Item | | | |
| | | O | Order | | | |
| | | P | Pack | | | |
| | | S | Shipment | | | |

Comments:

1. The HL segment is used to identify levels of detail information using a hierarchical structure, such as relating line-item data to shipment data, and packaging data to line-item data.
2. The HL segment defines a top-down/left-right ordered structure.
3. HL01 shall contain a unique alphanumeric number for each occurrence of the HL segment in the transaction set. For example, HL01 could be used to indicate the number of occurrences of the HL segment, in which case the value of HL01 would be "1" for the initial HL segment and would be incremented by one in each subsequent HL segment within the transaction.
4. HL02 identifies the hierarchical ID number of the HL segment to which the current HL segment is subordinate.
5. HL03 indicates the context of the series of segments following the current HL segment up to the next occurrence of an HL segment in the transaction. For example, HL03 is used to indicate that subsequent segments in the HL loop form a logical grouping of data referring to shipment, order, or item-level information.
6. HL04 indicates whether or not there are subordinate (or child) HL segments related to the current HL segment.

LIN Item Identification

| | |
|-------------------|-------------|
| Pos: 020 | Max: 1 |
| Detail - Optional | |
| Loop: HL | Elements: 9 |

User Option (Usage): Used

Purpose: To specify basic item identification data

User Note 1:

Burlington Stores requires the use of the LIN segment, at the item level where HL= 'I', in order to clarify the pack structure when ordered as such. This is indicated in the PO in the PO1 segment

Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|---|--|-------------|----------------|--------------|
| LIN01 | 350 | Assigned Identification | O | AN | 1/20 | Used |
| | | Description: Alphanumeric characters assigned for differentiation within a transaction set | | | | |
| LIN02 | 235 | Product/Service ID Qualifier | M | ID | 2/2 | Must use |
| | | Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) | | | | |
| | | CodeList Summary (Total Codes: 477, Included: 4) | | | | |
| | | <u>Code</u> | <u>Name</u> | | | |
| | | EN | European Article Number (EAN) (2-5-5-1) | | | |
| | | IN | Buyer's Item Number | | | |
| | | User Note 1: | | | | |
| | | Burlington Stores requires the presence of a 'Style' in the Item Level detail as a cross reference to 'SKU' or Item code ; the 'IT' qualifier or the 'VA' Qualifier must therefore be present in the SLN09. | | | | |
| | | UK | U.P.C./EAN Shipping Container Code (1-2-5-5-1) | | | |
| | | UP | U.P.C. Consumer Package Code (1-5-5-1) | | | |
| | | User Note 1: | | | | |
| | | Burlington Stores requires the presence of a 'SKU' or Item code in the Item Level detail; the 'IN' qualifier or the 'UP' Qualifier must therefore be present in the SLN09. | | | | |
| | | If choosing to use the UPC Code please make sure that this is known to your buyer prior to the issuance of the PO, in short, PO's MUST be transmitted with the UPCs that you intend to send back on the ASN, there is a risk that the ASN will be rejected as the cross reference is unknown in the host system.. | | | | |
| LIN03 | 234 | Product/Service ID | M | AN | 1/48 | Must use |
| | | Description: Identifying number for a product or service | | | | |
| LIN04 | 235 | Product/Service ID Qualifier | X | ID | 2/2 | Used |
| | | Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) | | | | |
| | | User Note 1: NOTE: When SN103 = 'AS' (Prepack order) LIN03 = PO107 from the PO, LIN04 and LIN05 can be excluded | | | | |
| | | CodeList Summary (Total Codes: 477, Included: 2) | | | | |
| | | <u>Code</u> | <u>Name</u> | | | |
| | | IT | Buyer's Style Number | | | |

Code Name**User Note 1:**

Burlington Stores requires the presence of a 'Style' in the Item Level detail as a cross reference to 'SKU' or Item code ; the 'IT' qualifier or the 'VA' Qualifier must therefore be present in the SLN09.

VA Vendor's Style Number

User Note 1:

Burlington Stores requires the presence of a 'Style' in the Item Level detail as a cross reference to 'SKU' or Item code ; the 'IT' qualifier or the 'VA' Qualifier must therefore be present in the SLN09. Use Vendor Style (VA) ONLY when LIN02 = UP, EA, or EN

| | | | | | | |
|---|-----|-------------------------------------|---|----|------|------|
| LIN05 | 234 | Product/Service ID | X | AN | 1/48 | Used |
| Description: Identifying number for a product or service | | | | | | |
| LIN06 | 235 | Product/Service ID Qualifier | X | ID | 2/2 | Used |
| Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) | | | | | | |
| CodeList Summary (Total Codes: 477, Included: 1) | | | | | | |
| <u>Code</u> <u>Name</u> | | | | | | |
| BO Buyers Color | | | | | | |
| LIN07 | 234 | Product/Service ID | X | AN | 1/48 | Used |
| Description: Identifying number for a product or service | | | | | | |
| LIN08 | 235 | Product/Service ID Qualifier | X | ID | 2/2 | Used |
| Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) | | | | | | |
| CodeList Summary (Total Codes: 477, Included: 1) | | | | | | |
| <u>Code</u> <u>Name</u> | | | | | | |
| IZ Buyer's Size Code | | | | | | |
| LIN09 | 234 | Product/Service ID | X | AN | 1/48 | Used |
| Description: Identifying number for a product or service | | | | | | |

Syntax Rules:

1. P0405 - If either LIN04 or LIN05 is present, then the other is required.
2. P0607 - If either LIN06 or LIN07 is present, then the other is required.
3. P0809 - If either LIN08 or LIN09 is present, then the other is required.
4. P1011 - If either LIN10 or LIN11 is present, then the other is required.
5. P1213 - If either LIN12 or LIN13 is present, then the other is required.
6. P1415 - If either LIN14 or LIN15 is present, then the other is required.
7. P1617 - If either LIN16 or LIN17 is present, then the other is required.
8. P1819 - If either LIN18 or LIN19 is present, then the other is required.
9. P2021 - If either LIN20 or LIN21 is present, then the other is required.
10. P2223 - If either LIN22 or LIN23 is present, then the other is required.
11. P2425 - If either LIN24 or LIN25 is present, then the other is required.
12. P2627 - If either LIN26 or LIN27 is present, then the other is required.
13. P2829 - If either LIN28 or LIN29 is present, then the other is required.

14. P3031 - If either LIN30 or LIN31 is present, then the other is required.

Semantics:

1. LIN01 is the line item identification

Comments:

1. See the Data Dictionary for a complete list of IDs.
2. LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

SN1 Item Detail (Shipment)

| | |
|-------------------|-------------|
| Pos: 030 | Max: 1 |
| Detail - Optional | |
| Loop: HL | Elements: 3 |

User Option (Usage): Used

Purpose: To specify line-item detail relative to shipment

User Note 1:

Burlington Stores requires the use of the SN1 segment, at the Item level where HL= 'I', in order to clarify the item details.

Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|---|-----------|---|------------|-------------|----------------|--------------|
| SN101 | 350 | Assigned Identification | O | AN | 1/20 | Used |
| Description: Alphanumeric characters assigned for differentiation within a transaction set | | | | | | |
| SN102 | 382 | Number of Units Shipped | M | R | 1/10 | Must use |
| Description: Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set | | | | | | |
| User Note 1: <i>Burlington Stores requires the SN102 element at the item level details of the shipment</i> | | | | | | |
| User Note 2: <i>Burlington Stores requires the value sent in the SN102 to be a whole number (integer). SN102 values that contain decimal equivalents will be rejected. For example if shipping 100 items; 100 should be the value sent in the SN102, a value of 100.00 is not a valid value and will be rejected.</i> | | | | | | |
| SN103 | 355 | Unit or Basis for Measurement Code | M | ID | 2/2 | Must use |
| Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken | | | | | | |
| User Note 1: <i>NOTE: When SN103 = 'AS' (Prepack order) LIN03 = PO107 from the PO, LIN04 and LIN05 can be excluded</i> | | | | | | |
| CodeList Summary (Total Codes: 794, Included: 2) | | | | | | |
| <u>Code</u> <u>Name</u> | | | | | | |
| AS Assortment | | | | | | |
| User Note 1: | | | | | | |
| <i>Burlington Stores requires the 'AS' qualifier in the SN103 segment to clarify the pack structure when ordered as such. This is indicated in the PO with the use of 'AS' in the PO103. The 'AS' qualifier in the SN103 segment indicates to the seller that the use of the SLN segment will also be required at the item level where HL= 'I', in order to clarify the pack structure also indicated in the PO with the use of 'AS' in the PO103. In other words, the ASN should describe 'what's in the box' to a level that indicates the contents of the 'AS' (assortment) which was ordered.</i> | | | | | | |
| EA Each | | | | | | |

Syntax Rules:

1. P0506 - If either SN105 or SN106 is present, then the other is required.

Semantics:

1. SN101 is the ship notice line-item identification.

Comments:

1. SN103 defines the unit of measurement for both SN102 and SN104.

SLN Subline Item Detail

| | |
|-------------------|--------------|
| Pos: 040 | Max: 1000 |
| Detail - Optional | |
| Loop: HL | Elements: 12 |

User Option (Usage): Used

Purpose: To specify product subline detail item data

User Note 1:

Burlington Stores requires the use of the SLN segment, at the item level where HL= 'I', in order to clarify the pack structure when ordered as such. This is indicated in the PO with the user of 'AS' in the PO103

Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|--|-------------|-------------|----------------|--------------|
| SLN01 | 350 | Assigned Identification | M | AN | 1/20 | Must use |
| | | Description: Alphanumeric characters assigned for differentiation within a transaction set | | | | |
| SLN03 | 662 | Relationship Code | M | ID | 1/1 | Must use |
| | | Description: Code indicating the relationship between entities | | | | |
| | | CodeList Summary (Total Codes: 5, Included: 1) | | | | |
| | | <u>Code</u> | <u>Name</u> | | | |
| | | I | Included | | | |
| SLN04 | 380 | Quantity | X | R | 1/15 | Used |
| | | Description: Numeric value of quantity | | | | |
| | | User Note 1: Burlington Stores requires the value sent in the SLN04 to be a whole number (integer). SLN04 values that contain decimal equivalents will be rejected. For example if shipping 100 items; 100 should be the value sent in the SLN04 , a value of 100.00 is not a valid value and will be rejected. | | | | |
| SLN05 | C001 | Composite Unit of Measure | X | Comp | | Used |
| | | Description: To identify a composite unit of measure(See Figures Appendix for examples of use) | | | | |
| | | Comments: | | | | |
| | | 1. If C001-02 is not used, its value is to be interpreted as 1. | | | | |
| | | 2. If C001-03 is not used, its value is to be interpreted as 1. | | | | |
| | | 3. If C001-05 is not used, its value is to be interpreted as 1. | | | | |
| | | 4. If C001-06 is not used, its value is to be interpreted as 1. | | | | |
| | | 5. If C001-08 is not used, its value is to be interpreted as 1. | | | | |
| | | 6. If C001-09 is not used, its value is to be interpreted as 1. | | | | |
| | | 7. If C001-11 is not used, its value is to be interpreted as 1. | | | | |
| | | 8. If C001-12 is not used, its value is to be interpreted as 1. | | | | |
| | | 9. If C001-14 is not used, its value is to be interpreted as 1. | | | | |
| | | 10. If C001-15 is not used, its value is to be interpreted as 1. | | | | |
| SLN05-01 | 355 | Unit or Basis for Measurement Code | M | ID | 2/2 | Must use |
| | | Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken | | | | |
| | | CodeList Summary (Total Codes: 794, Included: 1) | | | | |

| | | <u>Code</u> | <u>Name</u> | | | |
|--|-----|-------------------------------------|--|----|------|------|
| | | EA | Each | | | |
| SLN09 | 235 | Product/Service ID Qualifier | X | ID | 2/2 | Used |
| Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) | | | | | | |
| CodeList Summary (Total Codes: 477, Included: 4) | | | | | | |
| | | <u>Code</u> | <u>Name</u> | | | |
| | | EN | European Article Number (EAN) (2-5-5-1) | | | |
| | | IN | Buyer's Item Number | | | |
| | | UK | U.P.C./EAN Shipping Container Code (1-2-5-5-1) | | | |
| | | UP | U.P.C. Consumer Package Code (1-5-5-1) | | | |
| User Note 1: | | | | | | |
| <i>Burlington Stores requires the presence of a 'SKU' or Item code in the Item Level detail; the 'IN' qualifier or the 'UP' Qualifier must therefore be present in the SLN09.</i> | | | | | | |
| <i>If choosing to use the UPC Code please make sure that this is known to your buyer prior to the issuance of the PO, in short, PO's MUST be transmitted with the UPCs that you intend to send back on the ASN, there is a risk that the ASN will be rejected as the cross reference is unknown in the host system..</i> | | | | | | |
| SLN10 | 234 | Product/Service ID | X | AN | 1/48 | Used |
| Description: Identifying number for a product or service | | | | | | |
| SLN11 | 235 | Product/Service ID Qualifier | X | ID | 2/2 | Used |
| Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) | | | | | | |
| CodeList Summary (Total Codes: 477, Included: 2) | | | | | | |
| | | <u>Code</u> | <u>Name</u> | | | |
| | | IT | Buyer's Style Number | | | |
| User Note 1: | | | | | | |
| <i>Burlington Stores requires the presence of a 'Style' in the Item Level detail as a cross reference to 'SKU' or Item code ; the 'IT' qualifier or the 'VA' Qualifier must therefore be present in the SLN09.</i> | | | | | | |
| | | VA | Vendor's Style Number | | | |
| User Note 1: | | | | | | |
| <i>Burlington Stores requires the presence of a 'Style' in the Item Level detail as a cross reference to 'SKU' or Item code ; the 'IT' qualifier or the 'VA' Qualifier must therefore be present in the SLN09.</i> | | | | | | |
| <i>If choosing to use the Vendor Style (VA) please make sure that this is known to your buyer or the cross reference will not work and the ASN will have problem.</i> | | | | | | |
| SLN12 | 234 | Product/Service ID | X | AN | 1/48 | Used |
| Description: Identifying number for a product or service | | | | | | |
| SLN13 | 235 | Product/Service ID Qualifier | X | ID | 2/2 | Used |
| Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) | | | | | | |
| CodeList Summary (Total Codes: 477, Included: 1) | | | | | | |

| | | <u>Code</u> | <u>Name</u> | | | | |
|---|-----|-------------------------------------|-------------------|---|----|------|------|
| | | BO | Buyers Color | | | | |
| SLN14 | 234 | Product/Service ID | | X | AN | 1/48 | Used |
| Description: Identifying number for a product or service | | | | | | | |
| SLN15 | 235 | Product/Service ID Qualifier | | X | ID | 2/2 | Used |
| Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) | | | | | | | |
| CodeList Summary (Total Codes: 477, Included: 1) | | | | | | | |
| | | <u>Code</u> | <u>Name</u> | | | | |
| | | IZ | Buyer's Size Code | | | | |
| SLN16 | 234 | Product/Service ID | | X | AN | 1/48 | Used |
| Description: Identifying number for a product or service | | | | | | | |

Syntax Rules:

1. P0405 - If either SLN04 or SLN05 is present, then the other is required.
2. C0706 - If SLN07 is present, then SLN06 is required.
3. C0806 - If SLN08 is present, then SLN06 is required.
4. P0910 - If either SLN09 or SLN10 is present, then the other is required.
5. P1112 - If either SLN11 or SLN12 is present, then the other is required.
6. P1314 - If either SLN13 or SLN14 is present, then the other is required.
7. P1516 - If either SLN15 or SLN16 is present, then the other is required.
8. P1718 - If either SLN17 or SLN18 is present, then the other is required.
9. P1920 - If either SLN19 or SLN20 is present, then the other is required.
10. P2122 - If either SLN21 or SLN22 is present, then the other is required.
11. P2324 - If either SLN23 or SLN24 is present, then the other is required.
12. P2526 - If either SLN25 or SLN26 is present, then the other is required.
13. P2728 - If either SLN27 or SLN28 is present, then the other is required.

Semantics:

1. SLN01 is the identifying number for the subline item.
2. SLN02 is the identifying number for the subline level. The subline level is analogous to the level code used in a bill of materials.
3. SLN03 is the configuration code indicating the relationship of the subline item to the baseline item.
4. SLN08 is a code indicating the relationship of the price or amount to the associated segment.

Comments:

1. See the Data Element Dictionary for a complete list of IDs.
2. SLN01 is related to (but not necessarily equivalent to) the baseline item number. Example: 1.1 or 1A might be used as a subline number to relate to baseline number 1.
3. SLN09 through SLN28 provide for ten different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

PRF Purchase Order Reference

| | |
|-------------------|-------------|
| Pos: 050 | Max: 1 |
| Detail - Optional | |
| Loop: HL | Elements: 1 |

User Option (Usage): Used

Purpose: To provide reference to a specific purchase order

User Note 1:

Burlington Stores requires the 'PRF' segment in the Order Level detail.

User Note 2:

20140120-TS- MAP remediated under INC990143, where ASNs were not rejected when missing the PRF or PRF01, ASNs will now reject when the PRF is missing

Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|-----------------------|------------|-------------|----------------|--------------|
| PRF01 | 324 | Purchase Order Number | M | AN | 1/22 | Must use |

Description: Identifying number for Purchase Order assigned by the orderer/purchaser

User Note 1: *Burlington Stores requires the 'PRF01' segment in the Order Level detail to identify the Purchase Order. The Purchase Order Number can be found in the 850 in the BEG03 segment*

Semantics:

1. PRF04 is the date assigned by the purchaser to purchase order.

PO4 Item Physical Details

| | |
|-------------------|-------------|
| Pos: 060 | Max: 1 |
| Detail - Optional | |
| Loop: HL | Elements: 2 |

User Option (Usage): Not recommended

Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item

User Note 1:

Burlington Stores no longer requires the use of the PO4 segment at the item level where HL= 'I', in order to clarify the physical item details contained within the shipment. All rules that check PO401 and PO414 have been commented out under INC998208. In other words, there is no rule is checking PO401 and PO414, rendering PO401 and PO414 as 'no longer required.' The PO4 segment is scheduled for removal in 2015

Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|---------------------|------------|-------------|----------------|-----------------|
| PO401 | 356 | Pack | O | N0 | 1/6 | Not recommended |

Description: The number of inner containers, or number of eaches if there are no inner containers, per outer container

User Note 1:

Burlington Stores no longer requires the PO401 Segment, Please remove the PO401 Pack from your ASN if you find that you are sending it.

The pack or 'Inner' is the intermediate handling unit that is typically found between the consumer unit and the case pack. Burlington Stores no longer requires identification of this intermediate handling unit whether the unit carries a unique product identifier (GTIN) or exhibits no data carrier. This segment is scheduled for removal entirely in 2015

For more information on how to use intermediate handling units contact EDI.Support@BurlingtonStores.com

| | | | | | | |
|-------|-----|-------------------|---|----|-----|-----------------|
| PO414 | 810 | Inner Pack | O | N0 | 1/6 | Not recommended |
|-------|-----|-------------------|---|----|-----|-----------------|

Description: The number of eaches per inner container

User Note 1:

Burlington Stores no longer requires the PO414 Segment, Please remove the PO414 Inner Pack from your ASN if you find that you are sending it. This segment is scheduled for removal entirely in 2015

For more information on how to use handling units contact EDI.Support@BurlingtonStores.com

Syntax Rules:

1. P0203 - If either PO402 or PO403 is present, then the other is required.
2. C0506 - If PO405 is present, then PO406 is required.
3. P0607 - If either PO406 or PO407 is present, then the other is required.
4. P0809 - If either PO408 or PO409 is present, then the other is required.
5. C1013 - If PO410 is present, then PO413 is required.
6. C1113 - If PO411 is present, then PO413 is required.
7. C1213 - If PO412 is present, then PO413 is required.

8. L13101112 - If PO413 is present, then at least one of PO410, PO411 or PO412 is required.
9. C1716 - If PO417 is present, then PO416 is required.
10. C1804 - If PO418 is present, then PO404 is required.

Semantics:

1. PO415 is used to indicate the relative layer of this package or range of packages within the layers of packaging. Relative Position 1 (value R1) is the innermost package.
2. PO416 is the package identifier or the beginning package identifier in a range of identifiers.
3. PO417 is the ending package identifier in a range of identifiers.
4. PO418 is the number of packages in this layer.

Comments:

1. PO403 - The "Unit or Basis for Measure Code" in this segment position is for purposes of defining the pack (PO401) /size (PO402) measure which indicates the quantity in the inner pack unit. For example: If the carton contains 24 12-Ounce packages, it would be described as follows: Data element 356 = "24"; Data element 357 = "12"; Data element 355 = "OZ".
2. PO413 defines the unit of measure for PO410, PO411, and PO412.

PKG Marking, Packaging, Loading

| | |
|-------------------|-------------|
| Pos: 100 | Max: 25 |
| Detail - Optional | |
| Loop: HL | Elements: 2 |

User Option (Usage): Not recommended

Purpose: To describe marking, packaging, loading, and unloading requirements

User Note 1:

Burlington Stores no longer requires the PKG Segment, sending a letter notifying vendors who have a record of sending the PKG Marking, Packaging, Loading segment within the previous 6 months, alerting them to this change on 12/24/201. Please remove the PKG Marking, Packaging, Loading from your ASN if you find that you are sending it.

*The PKS segment was removed from the rules engine on 01/20/2014 under INC989610--PKG03 and PKG 04 Rules Impacted were:
856.S.P.1.1 at pack level
856.S.I.3.2 at item level
856.S.I.3.1 for PKG02*

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|-------|-----|-----------------------|-----|------|---------|-------|
| PKG03 | 559 | Agency Qualifier Code | X | ID | 2/2 | Used |

Description: Code identifying the agency assigning the code values

CodeList Summary (Total Codes: 176, Included: 1)

Code Name

VI Voluntary Inter-Industry Commerce Standard (VICS) EDI

| | | | | | | |
|-------|-----|----------------------------|---|----|-----|------|
| PKG04 | 754 | Packaging Description Code | X | AN | 1/7 | Used |
|-------|-----|----------------------------|---|----|-----|------|

Description: A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product

User Note 1: *Burlington Stores requires the PKG 04 in the Pack Level detail (HL-P), to advise how the items in the carton are packed. This information is contained by the Purchase order and should be captured in order to indicate traits of the items as they were actually shipped. If this information is not indicated in the PO, it is not required on the ASN; thus optional.*

*Part1: Container Type (Position 1)
L Logical Container (for type 6)
P Physical container*

*Part2: Container Configuration (Positions 2 and 3)
01 Carton
02 Carton, Hanging Garments
03 Carton, With hangers (Not hanging))
04 Carton, With identifiable inner packs
05 Carton, With unidentifiable inner packs
06 Rack, Hanging Garments (GOH)*

For example: If the data was contained in the original PO, the response on the ASN might look something like this...PKG| |VI|P01

Syntax Rules:

1. R040506 - At least one of PKG04, PKG05 or PKG06 is required.
2. C0403 - If PKG04 is present, then PKG03 is required.
3. C0501 - If PKG05 is present, then PKG01 is required.

Semantics:

1. PKG04 should be used for industry-specific packaging description codes.

Comments:

1. Use the MEA (Measurements) Segment to define dimensions, tolerances, weights, counts, physical restrictions, etc.
2. If PKG01 equals "F", then PKG05 is used. If PKG01 equals "S", then PKG04 is used. If PKG01 equals "X", then both PKG04 and PKG05 are used.
3. Use PKG03 to indicate the organization that publishes the code list being referred to.
4. Special marking or tagging data can be given in PKG05 (description).

TD1 Carrier Details (Quantity and Weight)

| | |
|-------------------|-------------|
| Pos: 110 | Max: 20 |
| Detail - Optional | |
| Loop: HL | Elements: 7 |

User Option (Usage): Used

Purpose: To specify the transportation details relative to commodity, weight, and quantity

User Note 1:

Burlington Stores uses the TD1 segment in the Hierarchical Level (HL Loop) where HL03 = 'S'
Burlington Stores uses the TD1 segment in the Hierarchical Level (HL Loop) where HL03 = 'O'

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|-------|-----|----------------|-----|------|---------|-------|
| TD101 | 103 | Packaging Code | O | AN | 3/5 | Used |

Description: Code identifying the type of packaging; Part 1: Packaging Form, Part 2: Packaging Material; if the Data Element is used, then Part 1 is always required

User Note 1: *Burlington Stores uses the TD103 segment in the Hierarchical Level (HL Loop) where HL03 = 'S'*

CodeList Summary (Total Codes: 148, Included: 4)

Code Name

BAG Bag

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

CTN Carton

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

SLP Slip Sheet

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

SRW Shrink Wrap

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

CodeList Summary (Total Codes: 55, Included: 8)

Code Name

01 Aluminum

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S' 'O'

25 Corrugated or Solid

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

31 Fibre

Code Name**User Note 1:**

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

58 Metal

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

76 Paper

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

79 Plastic

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

91 Stainless Steel

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

94 Wood

User Note 1:

Burlington Stores uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

TD102 80 **Lading Quantity** X NO 1/7 Used

Description: Number of units (cartons or pieces) of the lading commodity

User Note 1: *Burlington Stores requires the 'TD102' segment at the shipment level to describe the lading quantity; the lading quantity reflects the total number of cartons, containers or GOH pieces in the shipment as consigned to the carrier.*

TD106 187 **Weight Qualifier** O ID 1/2 Used

Description: Code defining the type of weight

User Note 1: *Burlington Stores requires the 'TD106' and 'TD107' segments at the shipment level to describe the gross weight; the gross weight reflects the total weight in pounds of the shipment as stated on the bill of lading and as consigned to the carrier.*

CodeList Summary (Total Codes: 51, Included: 1)

Code Name

G Gross Weight

User Note 1:

Burlington Stores requires the 'G' qualifier in the TD106' segment at the shipment level to describe the gross weight; the gross weight reflects the total weight in pounds of the shipment as stated on the bill of lading and as consigned to the carrier.

TD107 81 **Weight** X R 1/10 Used

Description: Numeric value of weight

User Note 1: *Burlington Stores requires the 'TD106' and 'TD107' segments at the shipment level to describe the gross weight; the gross weight reflects the total weight in pounds of the shipment as stated on the bill of lading and as consigned to the carrier.*

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|--|-----------|---|------------|-------------|----------------|-----------------|
| TD108 | 355 | Unit or Basis for Measurement Code | X | ID | 2/2 | Used |
| Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken User Note 1: <i>Burlington Stores requires this segment in the shipment level; Hierarchical Level (HL Loop) where HL03 = 'S'</i> | | | | | | |
| CodeList Summary (Total Codes: 794, Included: 2) <u>Code</u> <u>Name</u> KG Kilogram LB Pound | | | | | | |
| TD109 | 183 | Volume | X | R | 1/8 | Not recommended |
| Description: Value of volumetric measure User Note 1: <i>Burlington Stores no longer requires the TD109 Element Please remove the TD109 Volume from your ASN if you find that you are sending it. This segment is scheduled for removal entirely in 2015. For more information on contact EDI.Support@BurlingtonStores.com</i> | | | | | | |
| TD110 | 355 | Unit or Basis for Measurement Code | X | ID | 2/2 | Not recommended |
| Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken User Note 1: <i>Burlington Stores no longer requires the TD110 Unit or Basis for Measurement Element Please remove the TD110 Unit or Basis for Measurement Element from your ASN if you find that you are sending it. This segment is scheduled for removal entirely in 2015. For more information on contact EDI.Support@BurlingtonStores.com</i> | | | | | | |
| CodeList Summary (Total Codes: 794, Included: 3) <u>Code</u> <u>Name</u> CF Cubic Feet CM Centimeter CR Cubic Meter | | | | | | |

Syntax Rules:

1. C0102 - If TD101 is present, then TD102 is required.
2. C0304 - If TD103 is present, then TD104 is required.
3. C0607 - If TD106 is present, then TD107 is required.
4. P0708 - If either TD107 or TD108 is present, then the other is required.
5. P0910 - If either TD109 or TD110 is present, then the other is required.

TD5 Carrier Details (Routing Sequence/Transit Time)

| | |
|-------------------|-------------|
| Pos: 120 | Max: 12 |
| Detail - Optional | |
| Loop: HL | Elements: 7 |

User Option (Usage): Used

Purpose: To specify the carrier and sequence of routing and provide transit time information

User Note 1:

Burlington Stores requires the TD5 segment when the Hierarchical Level (HL Loop) where HL03 = 'S'

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|---|-----|-------------------------------|-----|------|---------|-----------------|
| TD501 | 133 | Routing Sequence Code | O | ID | 1/2 | Not recommended |
| Description: Code describing the relationship of a carrier to a specific shipment movement User Note 1: 20131206 - INC982364 - Burlington Stores no longer uses the TD501 Routing Sequence Code in the Hierarchical Level (HL Loop) where HL03 = 'S'. The TD501 Routing Sequence Code is scheduled for removal on 12/31/2014 | | | | | | |
| CodeList Summary (Total Codes: 23, Included: 1) <u>Code</u> <u>Name</u> B Origin/Delivery Carrier (Any Mode) | | | | | | |
| TD502 | 66 | Identification Code Qualifier | X | ID | 1/2 | Used |
| Description: Code designating the system/method of code structure used for Identification Code (67) User Note 1: Burlington Stores requires the 'TD502' and 'TD503' segments at the shipment level, when 'TD502' = 2 it identifies the 'TD503' as the Standard Carrier Alpha Code (SCAC) of the carrier; 'TD503' segment identifies the actual SCAC of the carrier. Burlington Stores does not require the 'TD502' and 'TD503' segments at the Order level | | | | | | |
| CodeList Summary (Total Codes: 215, Included: 1) <u>Code</u> <u>Name</u> 2 Standard Carrier Alpha Code (SCAC) | | | | | | |
| User Note 1: Burlington Stores requires the 'TD502' and 'TD503' segments at the shipment level, the 'TD502' = 2 and identifies the 'TD503' as the Standard Carrier Alpha Code (SCAC) of the carrier; 'TD503' segment identifies the actual SCAC of the carrier. | | | | | | |
| TD503 | 67 | Identification Code | X | AN | 2/80 | Used |
| Description: Code identifying a party or other code User Note 1: When and if the carrier is unknown, as might be the case when transportation is arranged by Burlington Stores; the use of 'UNKW' identifying the carrier as unknown in the 'TD503' is considered acceptable. If you are using FedEx exclusively, as might be the case when shipping 'direct to consumer (DTC)', you may find one of these SCAC codes best describes the method of shipping via FedEx. 'FDE' - Express Only M ID 2/4 | | | | | | |

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|--|------------|-------------|----------------|-----------------|
| | | 'FDEG' - Ground Only 'FDEN' - Express, Ground & SmartPost 'FXSP' - SmartPost Only | | | | |
| TD504 | 91 | Transportation Method/Type Code | X | ID | 1/2 | Used |
| | | Description: Code specifying the method or type of transportation for the shipment | | | | |
| | | User Note 1: Burlington Stores requires the 'TD504' segment at the shipment level | | | | |
| | | CodeList Summary (Total Codes: 71, Included: 18) | | | | |
| | | <u>Code</u> <u>Name</u> | | | | |
| | | A Air | | | | |
| | | C Consolidation | | | | |
| | | D Parcel Post | | | | |
| | | E Expedited Truck | | | | |
| | | H Customer Pickup | | | | |
| | | L Contract Carrier | | | | |
| | | M Motor (Common Carrier) | | | | |
| | | O Containerized Ocean | | | | |
| | | P Private Carrier | | | | |
| | | R Rail | | | | |
| | | S Ocean | | | | |
| | | T Best Way (Shippers Option) | | | | |
| | | U Private Parcel Service | | | | |
| | | AE Air Express | | | | |
| | | BU Bus | | | | |
| | | CE Customer Pickup / Customer's Expense | | | | |
| | | LT Less Than Trailer Load (LTL) | | | | |
| | | SR Supplier Truck | | | | |
| TD506 | 368 | Shipment/Order Status Code | X | ID | 2/2 | Not recommended |
| | | Description: Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction | | | | |
| | | User Note 1: 20131206 - INC982364 - Burlington Stores no longer uses the TD501 Routing Sequence Code in the Hierarchical Level (HL Loop) where HL03 = 'S'. The TD501 Routing Sequence Code is scheduled for removal on 12/31/2014 *856.S.O.2.1 | | | | |
| | | CodeList Summary (Total Codes: 102, Included: 5) | | | | |
| | | <u>Code</u> <u>Name</u> | | | | |
| | | BK Back Ordered from Previous Order | | | | |
| | | BP Shipment Partial, Back Order to Ship on (Date) | | | | |
| | | CC Shipment Complete on (Date) | | | | |
| | | PR Partial Shipment | | | | |
| | | SS Split Shipment | | | | |
| TD507 | 309 | Location Qualifier | O | ID | 1/2 | Used |
| | | Description: Code identifying type of location | | | | |
| | | User Note 1: Burlington Stores uses the TD507 location qualifier on Import orders to | | | | |

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> | | | | | | | | |
|--|-------------------|----------------------------|------------|-------------|----------------|--------------|-------------|-------------|----|-----------------|----|-------------------|----|---------------|
| indicate the various ports which might be used indicated on an import order in keeping with best practices for customs related operations. This field is not required for Domestic orders. | | | | | | | | | | | | | | |
| CodeList Summary (Total Codes: 172, Included: 3) | | | | | | | | | | | | | | |
| <table><tr><th><u>Code</u></th><th><u>Name</u></th></tr><tr><td>PA</td><td>Port of Arrival</td></tr><tr><td>PB</td><td>Port of Discharge</td></tr><tr><td>PE</td><td>Port of Entry</td></tr></table> | | | | | | | <u>Code</u> | <u>Name</u> | PA | Port of Arrival | PB | Port of Discharge | PE | Port of Entry |
| <u>Code</u> | <u>Name</u> | | | | | | | | | | | | | |
| PA | Port of Arrival | | | | | | | | | | | | | |
| PB | Port of Discharge | | | | | | | | | | | | | |
| PE | Port of Entry | | | | | | | | | | | | | |
| TD508 | 310 | Location Identifier | X | AN | 1/30 | Used | | | | | | | | |
| Description: Code which identifies a specific location | | | | | | | | | | | | | | |
| User Note 1: Burlington Stores uses the TD508 location identifier on Import orders to indicate the port identified by the 'TD507'. This field is not required for Domestic orders. | | | | | | | | | | | | | | |

Syntax Rules:

1. R0204050612 - At least one of TD502, TD504, TD505, TD506 or TD512 is required.
2. C0203 - If TD502 is present, then TD503 is required.
3. C0708 - If TD507 is present, then TD508 is required.
4. C1011 - If TD510 is present, then TD511 is required.
5. C1312 - If TD513 is present, then TD512 is required.
6. C1413 - If TD514 is present, then TD513 is required.
7. C1512 - If TD515 is present, then TD512 is required.

Semantics:

1. TD515 is the country where the service is to be performed.

Comments:

1. When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.

TD3 Carrier Details (Equipment)

| | |
|-------------------|-------------|
| Pos: 130 | Max: 12 |
| Detail - Optional | |
| Loop: HL | Elements: 2 |

User Option (Usage): Used

Purpose: To specify transportation details relating to the equipment used by the carrier

User Note 1:

Burlington Stores requires the use of the TD3 segment for Carrier Details (Equipment) for all import and domestic orders excluding Direct to Consumer (Internet) orders, in which case TD301 and TD303 is not required.

If the TD3 segment for Carrier Details (Equipment) is used in a Direct to Consumer (Internet) transaction, the TD301 Equipment Description Code will always be 'TL' at which point the equipment number will be required to be identified in the TD303. In most cases in a Direct to Consumer (Internet) transaction the equipment number is unknown, as would be the case with FedEx, Internet based consumer orders or consolidated shipments; the use of 'UNKNOWN' in the TD303 is considered an acceptable value.

If the TD3 segment for Carrier Details (Equipment) is used for an import or domestic orders, the TD301 Equipment Description Code will always be 'TL' at which point the equipment number will be required to be identified in the TD303.

if the equipment number is unknown, as might be the case when transportation is arranged by Burlington Stores or as would generally be the case for consolidated shipments; the use of 'UNKNOWN' in the TD303 is considered an acceptable value

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|-------|----|----------------------------|-----|------|---------|----------|
| TD301 | 40 | Equipment Description Code | X | ID | 2/2 | Must use |

Description: Code identifying type of equipment used for shipment

CodeList Summary (Total Codes: 134, Included: 1)

Code Name

| | |
|----|-----------------------------------|
| TL | Trailer (not otherwise specified) |
|----|-----------------------------------|

User Note 1:

Burlington Stores requires the use of the "TL" qualifier for all trailer references including all trailer types and containers to identify the equipment number identified in the TD303

| | | | | | | |
|-------|-----|------------------|---|----|------|----------|
| TD303 | 207 | Equipment Number | X | AN | 1/10 | Must use |
|-------|-----|------------------|---|----|------|----------|

Description: Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)

User Note 1: *Burlington Stores requires the equipment number to be identified in the TD303; if the equipment number is unknown, as might be the case when transportation is arranged by Burlington Stores or as would be the case in a FedEx Internet based direct to consumer orders or consolidated shipments; the use of 'UNKNOWN' in the TD303 is considered an acceptable value.*

Syntax Rules:

1. E0110 - Only one of TD301 or TD310 may be present.
2. C0203 - If TD302 is present, then TD303 is required.
3. C0405 - If TD304 is present, then TD305 is required.
4. P0506 - If either TD305 or TD306 is present, then the other is required.

REF Reference Identification

| | |
|-------------------|-------------|
| Pos: 150 | Max: >1 |
| Detail - Optional | |
| Loop: HL | Elements: 2 |

User Option (Usage): Used

Purpose: To specify identifying information

User Note 1:

Burlington Stores requires the 'REF' segment at the shipment level, where HL = 'S' to specify details about the shipment or the order to aid in the cross docking and other internal processes. Several REF01 segments are expected to be received depending on the vendor and type of order. Carefully review the User Notes under each REF01 qualifier to determine which qualifiers are applicable to your business. If there are any questions about this specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@BurlingtonStores.com

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|-------|-----|------------------------------------|-----|------|---------|----------|
| REF01 | 128 | Reference Identification Qualifier | M | ID | 2/3 | Must use |

Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 10)

Code Name

AO Appointment Number

User Note 1:

Burlington Stores requires the 'REF01' segment to identify the Bill of Lading or Carrier PRO number in the 'REF02' segment and only uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'; Appointment Number is not required

BM Bill of Lading Number

User Note 1:

Burlington Stores requires the 'REF01' segment to identify the Bill of Lading or Carrier PRO number in the 'REF02' segment and only uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

CN Carrier's Reference Number (PRO/Invoice)

User Note 1:

Burlington Stores requires the 'REF01' segment to identify the Bill of Lading or Carrier PRO number in the 'REF02' segment and only uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

CO Customer Order Number

User Note 1:

Burlington Stores requires the 'CO' qualifier in the Shipment Level detail, where HL= 'S'; as would be the case in a direct to consumer internet or web order where the shipment is direct to consumer.

User Note 2:

Burlington Stores sends the 'CO' qualifier in the REF01 in the PO 850 to indicate the Customer Order Number for Internet generated PO's; i.e. Direct to Consumer Orders

DP Department Number

IA Internal Vendor Number

IV Seller's Invoice Number

User Note 1:

Burlington Stores does not use the 'IV' qualifier, however the 'IV' qualifier is

Code Name

included at this time to accommodate legacy vendors who have this field coded in their EDI systems today

PO Purchase Order Number

User Note 1:

Burlington Stores requires the Purchase Order Number in the 'PRF01' segment in the Order Level detail to identify the Purchase Order. The Purchase Order Number can be found in the 850 in the BEG03

SI Shipper's Identifying Number for Shipment (SID)

User Note 1:

Burlington Stores requires the 'SI' qualifier in the shipment information; the Shipment Identification (SID) is sent to the vendor from the Sterling TMS system when they arrange their (pick up) transportation.

If this value is not known, for example importers who use containerized transportation, use "NOSID"

VN Vendor Order Number

| | | | | | | |
|-------|-----|---------------------------------|---|----|------|------|
| REF02 | 127 | Reference Identification | X | AN | 1/30 | Used |
|-------|-----|---------------------------------|---|----|------|------|

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

1. REF04 contains data relating to the value cited in REF02.

MAN Marks and Numbers

| | |
|-------------------|-------------|
| Pos: 190 | Max: >1 |
| Detail - Optional | |
| Loop: HL | Elements: 2 |

User Option (Usage): Used

Purpose: To indicate identifying marks and numbers for shipping containers

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|-------|----|-----------------------------|-----|------|---------|----------|
| MAN01 | 88 | Marks and Numbers Qualifier | M | ID | 1/2 | Must use |

Description: Code specifying the application or source of Marks and Numbers (87)

CodeList Summary (Total Codes: 20, Included: 3)

Code Name

CP Carrier-Assigned Package ID Number

User Note 1:

Burlington Stores requires the 'CP' qualifier in the MAN01 segment in addition to the 'GM' qualifier at the pack level to identify any additional carrier-assigned package ID number that may be available to the vendor at the time of shipment.

User Note 2:

Burlington Stores requires the 'CP' qualifier in the MAN01 segment whenever the order is a consumer 'Web Order' shipping direct to the consumer (DTC/DFS) and the shipment is made using a package carrier like FedEx.

GM SSCC-18 and Application Identifier

User Note 1:

Burlington Stores requires the 'GM' qualifier in the MAN01 segment at the pack level for all logistical units, whether package, carton or other configuration.

UC U.P.C. Shipping Container Code

| | | | | | | |
|-------|----|-------------------|---|----|------|----------|
| MAN02 | 87 | Marks and Numbers | M | AN | 1/48 | Must use |
|-------|----|-------------------|---|----|------|----------|

Description: Marks and numbers used to identify a shipment or parts of a shipment

User Note 1: *Burlington Stores requires the SSCC (license plate number) in the MAN02, identified by the 'GM' qualifier in the MAN01 segment at the pack level for all logistical units.*

The number expected is the encoded in 20-digit numerical representation of the GS1-128 barcode from the shipping label (license plate/SSCC/GS1-128) that was placed on the logistical unit. This is the 18-digit Serial Shipping Container Code (SSCC) plus the Application Identifier (AI), in other words the entire 20-digit numerical representation of the barcode.

User Note 2:

This Burlington Stores EDI Specification Document was developed exclusively for technical development purposes as would be undertaken by a typical trading partner as part of their on-boarding and technical development process; this document was designed to be as informative as possible however is not intended to provide complete compliance guidance or as part of a typical compliance management process undertaken by a typical trading partner.

The Burlington Stores Vendor Compliance guidelines can be found here:

<http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx>

User Note 3:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|---------------------|------------|-------------|----------------|--------------|
|------------|-----------|---------------------|------------|-------------|----------------|--------------|

Note: Before a company can begin using the GS1-128 bar code, they must create the numbers that go inside the bar code. These numbers are called GS1 Identification Keys. The first step in building a GS1 Key is to obtain a GS1 Company Prefix from a GS1 Member Organization. GS1 Company Prefixes are used by over 1 million companies worldwide as the basis for creating unique numbers to identify everything in the supply chain. To obtain a GS1 Company Prefix contact the GS1 Member Organization in your country.

See <http://www.gs1.org/barcodes/implementation/>

Syntax Rules:

1. P0405 - If either MAN04 or MAN05 is present, then the other is required.
2. C0605 - If MAN06 is present, then MAN05 is required.

Semantics:

1. MAN01/MAN02 and MAN04/MAN05 may be used to identify two different marks and numbers assigned to the same physical container.
2. When both MAN02 and MAN03 are used, MAN02 is the starting number of a sequential range and MAN03 is the ending number of that range.
3. When both MAN05 and MAN06 are used, MAN05 is the starting number of a sequential range, and MAN06 is the ending number of that range.

Comments:

1. When MAN01 contains code "UC" (U.P.C. Shipping Container Code) and MAN05/MAN06 contain a range of ID numbers, MAN03 is not used. The reason for this is that the U.P.C. Shipping Container code is the same on every carton that is represented in the range in MAN05/MAN06.
2. MAN03 and/or MAN06 are only used when sending a range(s) of ID numbers.
3. When both MAN02/MAN03 and MAN05/MAN06 are used to send ranges of ID numbers, the integrity of the two ID numbers must be maintained.

DTM Date/Time Reference

| | |
|--------------------|-------------|
| Pos: 200 | Max: 10 |
| Heading - Optional | |
| Loop: HL | Elements: 4 |

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|-------|-----|---------------------|-----|------|---------|----------|
| DTM01 | 374 | Date/Time Qualifier | M | ID | 3/3 | Must use |

Description: Code specifying type of date or time, or both date and time

CodeList Summary (Total Codes: 1112, Included: 6)

Code Name

011 Shipped

User Note 1:

Burlington Stores requires the '011' qualifier in the Shipment Level detail.

017 Estimated Delivery

User Note 1:

The '017' qualifier in the Shipment Level detail is Optional

067 Current Schedule Delivery

User Note 1:

The '067' qualifier in the Shipment Level detail is Optional

068 Current Schedule Ship

User Note 1:

The '068' qualifier in the Shipment Level detail is Optional

AA1 Estimated Point of Arrival

User Note 1:

Burlington Stores uses the 'AA1' qualifier on Import orders to indicate estimated dates and times associated with import orders that impact customs paperwork (i.e. customs filings)

AA2 Estimated Point of Discharge

User Note 1:

Burlington Stores uses the 'AA2' qualifier on Import orders to indicate estimated dates and times associated with import orders that impact customs paperwork (i.e. customs filings)

| | | | | | | |
|-------|-----|------|---|----|-----|----------|
| DTM02 | 373 | Date | X | DT | 8/8 | Must use |
|-------|-----|------|---|----|-----|----------|

Description: Date expressed as CCYYMMDD

| | | | | | | |
|-------|-----|------|---|----|-----|------|
| DTM03 | 337 | Time | X | TM | 4/8 | Used |
|-------|-----|------|---|----|-----|------|

Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

| | | | | | | |
|-------|-----|-----------|---|----|-----|------|
| DTM04 | 623 | Time Code | O | ID | 2/2 | Used |
|-------|-----|-----------|---|----|-----|------|

Description: Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and -

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|---------------------|------------|-------------|----------------|--------------|
|------------|-----------|---------------------|------------|-------------|----------------|--------------|

are substituted by P and M in the codes that follow

CodeList Summary (Total Codes: 51, Included: 9)

Code Name

| | |
|----|-------------------------------|
| AS | Alaska Standard Time |
| CS | Central Standard Time |
| ES | Eastern Standard Time |
| HS | Hawaii-Aleutian Standard Time |
| LT | Local Time |
| MS | Mountain Standard Time |
| NS | Newfoundland Standard Time |
| PS | Pacific Standard Time |
| TS | Atlantic Standard Time |

Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.
2. C0403 - If DTM04 is present, then DTM03 is required.
3. P0506 - If either DTM05 or DTM06 is present, then the other is required.

Loop Name

| | |
|----------|---------------|
| Pos: 220 | Repeat: 200 |
| Optional | |
| Loop: N1 | Elements: N/A |

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

User Note 1:

Burlington Stores requires the use of the N1 segment, at the shipment level where HL= 'S' and at the pack level where HL= 'P' if N101 = 'Z7'

Loop Summary:

| <u>Pos</u> | <u>Id</u> | <u>Segment Name</u> | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Usage</u> |
|------------|-----------|---------------------|------------|----------------|---------------|--------------|
| 220 | N1 | Name | O | 1 | | Used |
| 240 | N3 | Address Information | O | 2 | | Used |
| 250 | N4 | Geographic Location | O | 1 | | Used |

N1 Name

| | |
|-------------------|-------------|
| Pos: 220 | Max: 1 |
| Detail - Optional | |
| Loop: N1 | Elements: 4 |

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

User Note 1:

Burlington Stores requires the 'N1' segment at the shipment level, where HL = 'S' to specify details about specific entities involved in the order, shipment and delivery processes Carefully review the User Notes under each REF01 qualifier to determine which qualifiers are applicable to your business. If there are any questions about this specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@BurlingtonStores.com

Element Summary:

| Ref | Id | Element Name | Req | Type | Min/Max | Usage |
|------|----|------------------------|-----|------|---------|----------|
| N101 | 98 | Entity Identifier Code | M | ID | 2/3 | Must use |

Description: Code identifying an organizational entity, a physical location, property or an individual

CodeList Summary (Total Codes: 1312, Included: 5)

Code Name

BY Buying Party (Purchaser)

User Note 1:

Burlington Stores requires the 'BY' qualifier in the Order Level detail if no 'ST' qualifier (Buying Party) is present in the Shipment level and the shipment is not direct to consumer.

When N101 = 'BY' and N103 = '92' then N104 = the Burlington Stores Store or DC#

*For a complete list of stores check

<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>

OB Ordered By

User Note 1:

Burlington Stores requires the 'OB' qualifier in the shipment Level detail if the shipment is direct to consumer; If N101 = 'OB', then N103 and N104 are not required.

SF Ship From

User Note 1:

Burlington Stores requires the 'SF' qualifier in the Shipment Level detail along with the full address in the N3 and N4 segments.

ST Ship To

User Note 1:

Burlington Stores requires the 'ST' qualifier in the shipment Level detail if no 'BY' qualifier (Buying Party) is present in the order level and the shipment is not direct to consumer.

When N101 = 'ST', vendors have the option to send an identification code qualifier in the N103 and the associated identification code in the N104; otherwise the N3 and N4 segments become required as may be the case for some vendors on ASNs for Direct to Consumer Shipments if no 'BY' qualifier (Buying Party) is present in the purchase order

Code Name

When N101 = 'ST' and N103 = '92' then N104 = the Burlington Stores Store or DC#;
 *For a complete list of stores check
<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>

Z7 Mark-for Party

User Note 1:

Burlington Stores requires the 'Z7' qualifier in the Order Level detail, when the shipment is ship to warehouse and specified for store delivery (Ship to Mark For). This indicates the receiving location for the order where the location is neither the buying party nor the ship to location and the mark-for party is specified on the shipping label

When N101 = 'Z7' and N103 = '92' then N104 = the Burlington Stores Store or DC#
 *For a complete list of stores check
<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>

| | | | | | | |
|------|----|-------------|---|----|------|------|
| N102 | 93 | Name | X | AN | 1/60 | Used |
|------|----|-------------|---|----|------|------|

Description: Free-form name

| | | | | | | |
|------|----|--------------------------------------|---|----|-----|------|
| N103 | 66 | Identification Code Qualifier | X | ID | 1/2 | Used |
|------|----|--------------------------------------|---|----|-----|------|

Description: Code designating the system/method of code structure used for Identification Code (67)**User Note 1:**

When N101 = 'ST' and N103 = '92' then N104 = the Burlington Stores Store or DC#
 *For a complete list of stores check
<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>

When N101 = 'SF', vendors have the option to send an identification code qualifier in the N103 and the associated identification code in the N104; otherwise the N3 and N4 segments become required

If N101 = 'OB', N103 and N104 are not required

CodeList Summary (Total Codes: 215, Included: 7)**Code Name**

| | |
|----|---|
| 1 | D-U-N-S Number, Dun & Bradstreet |
| 9 | D-U-N-S+4, D-U-N-S Number with Four Character Suffix |
| 91 | Assigned by Seller or Seller's Agent |
| 92 | Assigned by Buyer or Buyer's Agent |
| 93 | Code assigned by the organization originating the transaction set |
| 94 | Code assigned by the organization that is the ultimate destination of the transaction set |
| UL | UCC/EAN Location Code |

| | | | | | | |
|------|----|----------------------------|---|----|------|------|
| N104 | 67 | Identification Code | X | AN | 2/80 | Used |
|------|----|----------------------------|---|----|------|------|

Description: Code identifying a party or other code**User Note 1:**

When N101 = 'ST' and N103 = '92' then N104 = the Burlington Stores Store or DC#
 *For a complete list of stores check
<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|--|------------|-------------|----------------|--------------|
| | | <p><i>When N101 = 'SF', vendors have the option to send an identification code qualifier of their choosing in the N103 and the associated identification code in the N104</i></p> <p><i>If N101 = 'OB', N103 and N104 are not required</i></p> <p><i>When N101 = 'Z7' and N103 = '92' then N104 = the Burlington Stores Store or DC#</i></p> <p><i>*For a complete list of stores check</i> http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf</p> | | | | |

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

N3 Address Information

| | |
|-------------------|-------------|
| Pos: 240 | Max: 2 |
| Detail - Optional | |
| Loop: N1 | Elements: 2 |

User Option (Usage): Used

Purpose: To specify the location of the named party

User Note 1:

Burlington Stores requires complete address information for the ship from address, minimum requirement would be the full N4 Geographic Location segment

Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|---|------------|-------------|----------------|--------------|
| N301 | 166 | Address Information | M | AN | 1/55 | Must use |
| | | Description: Address information | | | | |
| N302 | 166 | Address Information | O | AN | 1/55 | Used |
| | | Description: Address information | | | | |

N4 Geographic Location

| | |
|-------------------|-------------|
| Pos: 250 | Max: 1 |
| Detail - Optional | |
| Loop: N1 | Elements: 4 |

User Option (Usage): Used

Purpose: To specify the geographic place of the named party

Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|--|------------|-------------|----------------|--------------|
| N401 | 19 | City Name | O | AN | 2/30 | Used |
| | | Description: Free-form text for city name | | | | |
| N402 | 156 | State or Province Code | O | ID | 2/2 | Used |
| | | Description: Code (Standard State/Province) as defined by appropriate government agency | | | | |
| N403 | 116 | Postal Code | O | ID | 3/15 | Used |
| | | Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States) | | | | |
| N404 | 26 | Country Code | O | ID | 2/3 | Used |

Description: Code identifying the country

User Note 1: Burlington Stores uses the ISO 3166-1 Alpha-2 Code in this field and assumes 'US' is the Country Code unless otherwise specified; Vendors should include the N404 country code when the address listed lies outside of the US.

Syntax Rules:

1. C0605 - If N406 is present, then N405 is required.

Comments:

1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2. N402 is required only if city name (N401) is in the U.S. or Canada.

CTT Transaction Totals

| | |
|--------------------|-------------|
| Pos: 010 | Max: 1 |
| Summary - Optional | |
| Loop: N/A | Elements: 1 |

User Option (Usage): Used

Purpose: To transmit a hash total for a specific element in the transaction set

Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|----------------------|------------|-------------|----------------|--------------|
| CTT01 | 354 | Number of Line Items | M | N0 | 1/6 | Must use |

Description: Total number of line items in the transaction set

Syntax Rules:

1. P0304 - If either CTT03 or CTT04 is present, then the other is required.
2. P0506 - If either CTT05 or CTT06 is present, then the other is required.

Comments:

1. This segment is intended to provide hash totals to validate transaction completeness and correctness.

SE Transaction Set Trailer

| | |
|---------------------|-------------|
| Pos: 020 | Max: 1 |
| Summary - Mandatory | |
| Loop: N/A | Elements: 2 |

User Option (Usage): Must use

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u> | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|---|-----------|--------------------------------|------------|-------------|----------------|--------------|
| SE01 | 96 | Number of Included Segments | M | N0 | 1/10 | Must use |
| Description: Total number of segments included in a transaction set including ST and SE segments | | | | | | |
| SE02 | 329 | Transaction Set Control Number | M | AN | 4/9 | Must use |
| Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set | | | | | | |

Comments:

1. SE is the last segment of each transaction set.