

# BNSF EDI 404 Best Practices

## Commonly Used Fields

N1\*SH\*CARRIER ABC  
N3\*ADDRESS  
N4\*CITY\*STATE\*ZIP



Domestic or Int'l carrier that submits shipping instructions to BNSF (Shipper)

N1\*BN\*DISCOUNT IMPORTERS, INC  
N3\*ADDRESS  
N4\*CITY\*STATE\*ZIP



Beneficial Owner of goods in the trailer or container

N1\*UC\*MEGA STORES, INC, DC #105  
N3\*ADDRESS  
N4\*CITY\*STATE\*ZIP



Delivery Location (Ultimate Consignee)

N1\*N1\*DELIVERY SPECIALISTS, INC  
N3\*ADDRESS  
N4\*CITY\*STATE\*ZIP



Notify Party (Use actual delivery carrier when not the same as "Shipper" above)

N1\*CN\*XYZ IMC or 3PL  
N3\*ADDRESS  
N4\*CITY\*STATE\*ZIP



Third Party (When involved, use this Consignee field)

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## Miscellaneous Fields

N1\*AO\*OCEAN CARRIER

N3\*ADDRESS

N4\*CITY\*STATE\*ZIP



**Account Of Party** (equipment owner, particularly when a third party is using an ocean carrier's container)

N1\*PF\*IMPORTER AGENT

N3\*ADDRESS

N4\*CITY\*STATE\*ZIP



**Payor Of Freight**

N1\*PV\*CERTIFYING PARTY

N3\*ADDRESS

N4\*CITY\*STATE\*ZIP



**Certifying Party**

