Implementation Guide
Rail Carrier Shipment Information

EDI 404

**Intermodal Bill of Lading
Canada to Mexico
General Merchandise**

Version 008030

Connection to CN

CN has a secure MFT server https://mftedi.cn.ca/ or we can push to an FTP server if you require. CN also connects with all major VAN's (Value Added Networks) and interconnects can be made available.

CN Contact

The EDI Onboarding team email address is EDIMGR@cn.ca. You can also visit us at www.cn.ca.

Canadian National Railway - Electronic Commerce
EDI 404 (Rail Bill of Lading) Requirements

Introduction
This guide is for shippers whose shipments originate in Canada and are destined to Mexico. There are three components to the customs documentation, in addition to the normal shipment documentation requirements:
1. Canadian Export Requirements
2. US In-transit Requirements
3. Mexican Import Requirements

Canadian Export Requirements
CN & Canada Border Services Agency (CBSA) requires the following information to be available on the Bill of Lading:
1. Equipment initial/number
2. Actual shipper name, address, city, province/state
3. Final (ultimate) consignee name, address, city, province/state
4. Total number of pieces and package type
5. Complete and accurate description of goods
6. Total weight and unit of measure
7. Complete route to Mexican destination
8. Proof of report for Canada Customs: B13A Export Declaration time stamp number, or Canadian Automated Export Declaration (CAED) number, or Summary Reporting number

US In transit Requirements
In addition to the above information, the US government requires the following:
9. Invoice value and currency
10. Country of origin of the goods
11. Seal numbers
12. Harmonized Tariff Schedule (HTS) code (minimum 6-digit)
13. Other government agencies documents or permits as required.
14. US Customs Broker for filing of FDA prior notification.

Mexican Import Requirements – new for version 8030:
In addition to the above information, the Mexican government requires that all shipments have the following information which now includes the new Carta Porte requirements:
15. Importer name, address, city, province/state, if different than the consignee
16. Mexican Customs broker name, address, city, state, postal code, country
17. US Forwarder name, address, city, state, postal code, country, if not the same as the Mexican Customs broker
18. UNSPSC Commodity Code per the SAT Catalogue
19. Mexican Customs Tariff Rate Code
20. UN/NA Identification Code for dangerous goods/hazardous materials
21. Mexico Hazardous Packaging Type Code
22. Complete Commodity Description – quantity, SAT commodity description, weight unit measure, weight, and package type
23. Shipper's 24-hour contact information
24. Mexico Material Type Code
25. Mexico Packaging Type Code
26. Federal Taxpayer's Identification Number for the Shipper, Consignee, Party to receive freight bill/Party to be billed, and Importer.

Freight Payment Options

There are two options for the payment of freight into Mexico:

1. Single invoice for the entire move, where provided for in your contract.
2. Rule 11, whereby more than one invoice is sent per movement. For a rule 11 shipment the following information is required, and is shown in the example in this document:
   a. Rule 11 indicator in the BX03
   b. Rule 11 indicator in the R2 segment
   c. Rule 11 Payer of Freight indicated in the N1*11 group.
   d. Rule 11 Split information contained in the BL segment.

Canadian National Railway - Electronic Commerce
Basic EDI 404 (Rail Bill of Lading) Requirements

The enclosed documentation covers information required to handle intermodal shipments of general merchandise from a Canadian origin to a Mexican destination.

Canadian National Railway - Electronic Commerce
Canada to Mexico Intermodal EDI 404 (Rail Bill of Lading) Requirements

CN recommends EDI shippers to be within 2 versions of the current EDI Standard X12 Standard Version/Release 8030/RAIL

Sample EDI Transmission with required data for the 404 Transaction Set for intermodal shipments from a **Canadian origin to a Mexican destination, ramp-to-ramp:**

EDI 404 with mandatory transborder data highlighted in bold red.

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ISA*00*       *00*      *ZZ*GENERIC     *02*CN        *231116*1454*U*00803*000054913*0*P*^
GS*SR*GENERIC*CN*20231116*1454*0092*X*008030
ST*404*00920001
BX*00*X*11**CN*L*B*N***30**2
BNX*N**S
M3*R*20231116*1454
N9*BM*1234**20231116*1454
N9*PO*12345**20231116*1454
N9*HS*870840
N7*CNRU*222111*34347*N*******CN****4000
M7*123456
REF*UNC*24112900
N9*MTC*8708400300
N9*MPC*H87
N9*MMT*03
N10*190*BINS,CLPSL,AUTO*****L*34347**PCS
F9**MONTREAL TASCH YARD*PQ
D9**INTERPUERTO*SL
N1*SH*INTERMODAL SHIPPER INC
N3*123 MAIN ROAD
N4*MONTREAL*PQ*H4T 1T1*CA
PER*SP*JOHN DOE*TE*5555551234*EM*JOHN.DOE@GENCAR.com
REF*TJ*123456789
N1*CN*MEXICAN COMPANY INC
N3*AVENIDA SAN JUAN NO.1C.P. 94452
N4*INTERPUERTO*SL*12345*MX
REF*TJ*123456789
N1*XU*LIVINGSTON INTERNATIONAL
N3*P.O. BOX 3789*270 C STREET
N4*PORT HURON*MI*98231-378*US
N1*11*INTERMODAL SHIPPER INC
N3*123 MAIN ROAD
N4*MONTREAL*PQ*H4T 1T1*CA
REF*TJ*123456789
BL*RD****MONTREAL TASCH YARD*PQ***JACKN*MS**CN
BL*RD****JACKN*MS***LAREDO*TX**KCS
N1*11*MEXICAN COMPANY INC
N3*AVENIDA SAN JUAN NO.1C.P. 94452
N4*INTERPUERTO*SL*12345*MX
REF*TJ*123456789
BL*RC****LAREDO*TX***INTERPUERTO*SL**KCSM
N1*XR*MANUEL JOSE ESTANDIA FERNANDEZ
N3*BELISARIO DOMINGUEZ 2376
N4*MONTERREY*NL*64060*MX
N1*FW*TRANS AMERICA STORAGE&FORWARDING CO INC
N3*8600 SAN LORENZO DRIVE*TEJAS IND. PARK II
N4*LAREDO*TX*78045-870*US
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N1*IM*MEXICAN COMPANY INC
N3*AVENIDA SAN JUAN NO.1C.P. 94452
N4*INTERPUERTO*SL*12345*MX
REF*TJ*123456789
R2*CN*R*JACKN**25
R2*KCS*1*LARED
R2*KCSM*2
LX*1
L5*1*BINS,CLPSL,AUTO*4111461*T
L0*1***34347*N***190*PCS
X1*******CA***190*1000**BP
XH*USD
SE*62*00920001
GE*1*0092
IEA*1*000054913

ISA Segment: Interchange Control Header

ISA*00*   *00*   *ZZ*GENERIC   *02*CN   *231116*1454*U*08031*000054913*0*P*^

Ref. Des.	Name	Data Element	Attributes	
ISA01	Authorization Information Qualifier	I01	ID	2/2
ISA02	Authorization Information (Ten spaces)	I02	AN	10/10
ISA03	Security Information Qualifier	I03	ID	2/2
ISA04	Security Information (Ten spaces)	I04	AN	10/10
ISA05	Interchange ID Qualifier	I05	ID	2/2
ISA06	Interchange Sender ID (GENERIC - fill out field with spaces)	I06	AN	15/15
ISA07	Interchange ID Qualifier (If RR SCAC use 02)	I05	ID	2/2
ISA08	Interchange Receiver ID (CN- fill out field with spaces)	I07	AN	15/15
ISA09	Interchange Date (YYMMDD)	I08	DT	6/6
ISA10	Interchange Time (HHMM)	I09	TM	4/4
ISA11	Repetition Separator (Suggest "^")	I65		1/1
ISA12	Interchange Control Version Number (Value 00803)	I11	ID	5/5
ISA13	Interchange Control Number (a control number assigned by sender)	I12	N0	9/9
ISA14	Acknowledgment Requested (0 = none requested) (1= requested)	I13	ID	1/1
ISA15	Usage Indicator (P = Production) (T = Test)	I14	ID	1/1
ISA16	Component Element Separator (Suggest ":")	I15		1/1

GS Segment: Functional Group Header

GS*SR*GENERIC*CN*20231116*1454*0092*X*008030

Ref. Des.	Name	Data Element	Attributes	
GS01	Functional Identifier Code (SR = Rail Carrier Shipment Information)	479	ID	2/2
GS02	Application Sender's Code (Customer's sender ID)	142	AN	2/15
GS03	Application Receiver's Code (CN = Canadian National)	124	AN	2/15
GS04	Date (CCYYMMDD)	373	DT	8/8
GS05	Time (HHMM)	337	TM	4/6
GS06	Group Control Number (Assigned number originated and maintained by the sender)	28	N0	1/9
GS07	Responsible Agency Code (X = Accredited Standards Committee X12)	455	ID	1/2
GS08	Version / Release / Industry Identity	480	AN	1/12

ST Segment: Transaction Set Header

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

ST*404*00920001

Ref. Des.	Name	Data Element	Attributes	
ST01	Transaction Set Identifier Code (404 = Rail Carrier Shipment Information (Bill of Lading))	143	ID	3/3
ST02	Transaction Set Control Number (Sequential control number generated by Customer)	329	AN	4/9

BX Segment: General Shipment Information

BX*00*X*11**CN*L*B*N***30**2

Ref. Des.	Name	Data Element	Attributes	
BX01	Transaction Set Purpose Code (00 = Original)	353	ID	2/2
BX02	Transportation Method/Type Code (X = Intermodal {Piggyback})	91	ID	1/2
BX03	Shipment Method of Payment (11 = Rule 11)	146	ID	2/2
BX05	Standard Carrier Alpha Code (CN = CN Rail)	140	ID	2/4
BX06	Weight Unit Code (L = Pounds)	188	ID	1/1
BX07	Shipment Qualifier (B = Bill of Lading for Individual Shipment)	147	ID	1/1
BX08	Section Seven Code (N=not in effect)	226	ID	1/1
BX11	Customs Documentation Handling Code (30=Proforma with Broker at Port of exit - B13 Not Required)	501	ID	2/2
BX13	Goods and Services Tax Reason Code (2=Outbounds Goods and Services Tax Declaration to USA only)	714	ID	1/1

BNX Segment: Rail Shipment Information

BNX*N**S

Ref. Des.	Name	Data Element	Attributes	
BNX01	Shipment Weight Code (N= moving on contract or Per Car Charge)	460	ID	1/1
BNX03	Billing Code (S = Single Shipment Billing)	11	ID	1/1

M3 Segment: Release

Indicates whether shipment is to be released for movement when the transmission is received or will be released at a future time.

M3*R*20231116*1454

Ref. Des.	Name	Data Element	Attributes	
M301	Release Code (R = Release with Shipment Information)	132	ID	1/1
M302	Release Date (CCYYMMDD)	373	DT	8/8
M303	Release Time (HHMM, 24-hour clock 0001-2359)	337	TM	4/6

N9 Segment: Extended Reference Information

Allows Reference Numbers to be sent to CN. At least one N9 containing a Bill of Lading number must be included. This number will be included on all other documents such as Freight Invoice and Remittance/Payment.

N9*BM*123420231116*1454**
N9*PO*1234520231116*1454**
N9*HS*870840

Ref. Des.	Name	Data Element	Attributes	
N901	Reference Number Qualifier (BM = Bill of Lading number) (PO = Purchase order number) (HS = harmonized system code)	128	ID	2/3
N902	Reference Number (Max 15 characters for B/L # (BM))	127	AN	1/30
N904	Date (CCYYMMDD, required for B/L (BM))	373	DT	8/8
N905	Time (HHMM, 24-hour clock 0001-2359 or HHMMSS or HHMMSSD or HHMMSSDD H=hours 00-23 M=minutes 00-59 S=seconds 00-59 DD=decimal seconds in tenths and hundredths 00-99)	337	TM	4/8

N7 Segment: Equipment Details

N7*CNRU*222111*34347*N*******CN****4000

Ref. Des.	Name	Data Element	Attributes	
N701	Equipment Initial	206	AN	1/4
	Mandatory for rail transactions			
N702	Equipment Number	207	AN	1/15
N703	Weight	81	R	1/10
N704	Weight Qualifier	187	ID	1/2
	(N = net weight)			
N711	Equipment Description Code	40	ID	2/2
	(CN = Container)			
N715	Equipment Length	567	N0	4/5
	(4000 = 40 feet)			
	Outside length required for intermodal equipment			

M7 Segment: Seal Number

M7*123456

Ref. Des.	Name	Data Element	Attributes	
M701	Seal Number	225	AN	1/15

REF Segment: Reference Information

Within N7/REF Loop

REF*UNC*24112900

Ref. Des.	Name	Data Element	Attributes	
REF01	Reference Identification Qualifier	128	ID	2/3
	(UNC=United Nations Standard Products and Service Code UNSPSC)			
REF02	Reference Identification	127	AN	1/30

N9 Segment: Extended Reference Information

Within N7/REF Loop

N9*MTC*8708400300
N9*MPC*H87
N9*MMT*03

Ref. Des.	Name	Data Element	Attributes	
N901	Reference Number Qualifier (MTC=Mexican Tariff Rate Code) (MHC=Mexico Servicio de Administacion Tributaria (SAT) Hazardous Code) (MPC=Mexico Unit Packaging Code) (MHP=Mexico Hazardous Packaging Code) (MMT = Mexico Material Type Code)	128	ID	2/3
N902	Reference Number	127	AN	1/30

N10 Segment: Quantity and Description

Within N7/REF Loop

N10*190*BINS,CLPSL,AUTO*****L*34347**PCS

Ref. Des.	Name	Data Element	Attributes	
N1001	Quantity ***Required with REF*UNC*	380	R	1/15
N1002	Free Form Description Used for Commodity Description ***Required with REF*UNC*	369	AN	1/45
N1007	Weight Unit Code ***Required on loaded shipments with REF*UNC*	188	ID	1/1
N1008	Weight ***Required on loaded shipments with REF*UNC*	81	R	1/10
N1010	Manifest Unit Code ***Required with REF*UNC*	599	ID	1/3
N1011	Country Code ***For North American countries, use the ISO-3166 Alpha-2 character code.*	26	ID	2/3

F9 Segment: Origin Station

Indicates the origin of the shipment, the point from where it is shipped. Spelling should be in accordance with that listed in the Standard Point Location Code (SPLC) standard available from the National Motor Freight Tariff Association (USA) or the National Transportation Agency (Canada). CN Intermodal terminal listing can be found at end of this document.

F9**MONTREAL TASCH YARD*PQ

Ref. Des.	Name	Data Element	Attributes		
F902	Origin Station	19	AN	2/3	
F903	State or Province Code	156	ID	2/2	

D9 Segment: Destination Station

Indicates the destination of the shipment, the point at which it will be unloaded or where the transportation responsibility reverts to the consignee. Spelling should be in accordance with that listed in the Standard Point Location Code (SPLC) standard available from the National Motor Freight Tariff Association (USA) or the National Transportation Agency (Canada). CN Intermodal terminal listing can be found at end of this document.
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D9**INTERPUERTO*SL

Ref. Des.	Name	Data Element	Attributes		
D902	Destination Station	19	AN	2/30	
D903	State or Province Code	156	ID	2/2	

N1 Segment: Party Identification

Associated to the N3 and N4 segments below. N1, N3 and N4 segments are repeated for the Consignee and any other Additional Parties to the shipment.

N1*SH*INTERMODAL SHIPPER INC
N3*123 MAIN ROAD
N4*MONTREAL*PQ*H4T 1T1*CA
N1*CN*MEXICAN COMPANY INC
N3*AVENIDA SAN JUAN NO.1C.P. 94452
N4*INTERPUERTO*SL*12345*MX
N1*XU*LIVINGSTON INTERNATIONAL
N3*P.O. BOX 3789*270 C STREET
N4*PORT HURON*MI*98231-378*US
N1*11*INTERMODAL SHIPPER INC
N3*123 MAIN ROAD
N4*MONTREAL*PQ*H4T 1T1*CA
N1*11*MEXICAN COMPANY INC
N3*AVENIDA SAN JUAN NO.1C.P. 94452
N4*INTERPUERTO*SL*12345*MX
N1*XR*MANUEL JOSE ESTANDIA FERNANDEZ
N3*BELISARIO DOMINGUEZ 2376
N4*MONTERREY*NL*64060*MX
N1*FW*TRANS AMERICA STORAGE&FORWARDING CO INC
N3*8600 SAN LORENZO DRIVE*TEJAS IND. PARK II
N4*LAREDO*TX*78045-870*US
N1*IM*MEXICAN COMPANY INC
N3*AVENIDA SAN JUAN NO.1C.P. 94452
N4*INTERPUERTO*SL*12345*MX

Ref. Des.	Name	Data Element	Attributes		
N101	Entity Identifier Code (SH=Shipper) (CN=Consignee) (11=Party to be Billed Rule 11) (XU=US Customs Broker) (XR=Mexican Customs Broker) (FW=Forwarder) (IM = Importer) **mandatory for all shipments to Mexico**	98	ID	2/3	
N102	Name	93	AN	1/35	

N3 Segment: Party Location

Ref. Des.	Name	Data Element	Attributes	
N301	Address Information	166	AN	1/30
N302	Address Information	166	AN	1/30

N4 Segment: Geographic Location

Ref. Des.	Name	Data Element	Attributes	
N401	City Name	19	AN	2/30
N402	State or Province Code	156	ID	2/2
N403	Postal Code	116	ID	3/15
N404	Country Code	26	ID	2/3

**For North American countries, use the ISO-3166 Alpha-2 character code.

PER Segment: Administrative Communications Contact

Provides contact information for the party identified in the previous N1 segment.

PER*SP*JOHN DOE*TE*6045551234*EM*JOHN.DOE@GENCAR.com

Ref. Des.	Name	Data Element	Attributes	
PER01	Contact Function Code (IC=Information Contact) *(SP=Special Program contact)*	366	ID	2/2

**Special Program Contact added per SAT requirement. The Shipper Special Program Contact is a required field to provide emergency contact information of the Shipper.

Ref. Des.	Name	Data Element	Attributes	
PER02	Name	93	AN	1/35
PER03	Communication Qualifier Number (TE=telephone number) (EM=email address)	365	ID	2/2

**Both TE and EM are required for SAT requirement.

Ref. Des.	Name	Data Element	Attributes	
PER04	Communication Number	364	AN	1/80
PER05	Communication Number Qualifier (TE=telephone number) (EM=email address)	365	ID	2/2
PER06	Communication Number	364	AN	1/80

REF Segment: Reference Information

Within N1 Loop

REF*TJ*123456789

Ref. Des.	Name	Data Element	Attributes	
REF01	Reference Identification Qualifier (TJ=Federal Taxpayer's Identification Number)	128	ID	2/3

**Required for Shipper, Consignee, and Party to receive freight bill/Party to be billed when a REF*UNC is present. Must contain the Taxpayer ID for the country listed in the N404.

**Mandatory for the N1*IM

REF02	Reference Identification	127	AN	1/30

BL Segment: Billing Information

Provides information on how the invoices for each route segment will be generated for this shipment. This segment can only be used when the previous N1 is a Rule 11 Paying Party (11)

BL*RD**MONTREAL TASCH YARD*PQ***JACKN*MS**CN**
BL*RD**JACKN*MS***LAREDO*TX**KCS**
BL*RC**LAREDO*TX***INTERPUERTO*SL**KCSM**

Ref. Des.	Name	Data Element	Attributes	

| BL01 | Rebill reason code | 747 | ID | 2/2 |

(RC=Contract is with the delivering carrier)
(RD=Contract is with the originating carrier after the city listed in the BL05)

| BL05 | City Name | 19 | AN | 2/30 |

The BL05 through BL07 is the city, state/province, and country for the rate for the beginning portion of the move.

| BL06 | State or Province code | 156 | ID | 2/2 |

If a Rule260 abbreviation is not used in the BL05, this must be included.

| BL07 | Country Code | 26 | ID | 2/3 |

| BL09 | City Name | 19 | AN | 2/30 |

The BL09 through BL11 is the city, state/province, and country for the rate for the ending portion of the move.

| BL10 | State or Province code | 156 | ID | 2/2 |

If a Rule260 abbreviation is not used in the BL09, this must be included.

| BL11 | Country Code | 26 | ID | 2/3 |

| BL12 | Standard Carrier Alpha Code | 140 | ID | 2/4 |

The SCAC of the railroad that will issue the invoice.

| BL13 | Standard Carrier Alpha Code | 140 | ID | 2/4 |

The SCAC of the railroad that will issue the invoice.

R2 Segment: Route Information

One R2 segment for each railroad in the route. CN can provide route information for your shipments (i.e.: Railroad SCAC's and junctions).

R2*CN*R*JACKN**25
R2*KCS*1*LARED
R2*KCSM*2

Ref. Des.	Name	Data Element	Attributes	
R201	Standard Carrier Alpha Code (SCAC)	140	ID	2/4
R202	Routing Sequence Code	133	ID	1/2
	(R = Origin Carrier, Rule 11 Shipment)			
	(1= 1st carrier after Origin Carrier)			
	(2 = 2nd carrier after Origin Carrier)			
R203	Junction Name	19	AN	2/30
	(Contains Rule 260 abbreviation only)			

**When multiple iterations of the R2 segment are present, the R203 is required on each, except for the final

Ref. Des.	Name	Data Element	Attributes	
R205	Intermodal Service Code	177	ID	1/2
	(25 = Ramp to Ramp; rail owned equipment)			

LX Segment: Transaction Set Line Number

LX*1

Ref. Des.	Name	Data Element	Attributes	
LX01	Assigned Number	554	N0	1/6
	(Number assigned for differentiation within a transaction set)			

L5 Segment: Description, Marks and Numbers

CN can provide Standard Transportation Commodity Codes (STCC) for your commodities. The commodity code is required only on the first L5 segment. Additional L5 segments can be used to provide additional description of lading.

L5*1*BINS,CLPSL,AUTO*4111461*T

Ref. Des.	Name	Data Element	Attributes	
L501	Line Number	213	N0	1/6
L502	Commodity Description	79	AN	1/50
L503	Commodity Code	22	AN	1/30
	(7-digit Standard Transportation Commodity Code (STCC))			
L504	Commodity Code Qualifier	23	ID	1/1
	(T = Standard Transportation Commodity Code (STCC))			

L0 Segment: Line Item - Quantity and Weight

L0*1*34347*N***190*PCS**

Ref. Des.	Name	Data Element	Attributes	
L001	Lading Line Item Number	213	N0	1/6
L004	Weight	81	R	1/10
L005	Weight Qualifier	187	ID	1/2
	(N = Actual Net Weight)			
L008	Lading Quantity	80	N0	1/7
L009	Packaging Form Code	211	ID	3/3
	(PCS= pieces)			

X1 Segment: Export License

Identifies the Export License.

X1*****CA***190*1000**BP**

Ref. Des.	Name	Data Element	Attributes	
X107	Country Code	26	ID	2/3
	(CA=Canada)			
X110	Lading Quantity	80	N0	1/7
X111	Lading Value	148	R	2/9
X113	Unit of Basis for Measurement Code	355	ID	2/2
	(BP = 100 board feet)			

XH Segment: Pro Forma - B13 Information

Communicates Customs information on this shipment that will be passed to all customs brokers listed on the shipment.

XH*USD

Ref. Des.	Name	Data Element	Attributes	
XH01	Currency Code	100	ID	3/3
XH02	Related Company Indication Code	645	ID	1/1

SE Segment: Transaction Set Trailer

SE*62*00920001

Ref. Des.	Name	Data Element	Attributes	
SE01	Number of Included Segments (Includes ST and SE segments)	96	N0	1/10
SE02	Transaction Set Control Number (Repeated from ST segment ST02)	329	AN	4/9

GE Segment: Functional Group Trailer

GE*1*0092

Ref. Des.	Name	Data Element	Attributes	
GE01	Number of Transaction Sets Included	97	N0	1/6
GE02	Group Control Number (Repeated from GS segment GS06)	28	N0	1/9

IEA Segment: Interchange Control Trailer

IEA*1*000054913

Ref. Des.	Name	Data Element	Attributes	
IEA01	Number of included Functional Groups	I16	N0	1/5
IEA02	Interchange Control Number (Same number as ISA13)	I12	N0	9/9

CN Intermodal Terminals and Ports

The following lists CN Intermodal Terminals and Port Operations that can be an origin and destination on CN lines. Please use the full station name on the EDI 404.

D/K	SPLC	Station Abbr. 333	St/Pr	Full Station Name
	328754	ARCADIA	WI	ARCADIA
01535	044761	BRAINTTER	ON	BRAMPTON INTER TERM
	082417	CALLOGPAR	AB	CALGARY LOGIST PARK
	328180	CHIFALLS	WI	CHIPPEWA FALLS
3901	380002	CHIINTTER	IL	CHICAGO INTER TERM
3801	315986	DETINTTER	MI	DETROIT INTER TERM
	500900	DULUTH	MN	DULUTH
80101	085646	EDMINTTER	AB	EDMONTON INTER TERM
13841	012548	FAICOVIMP	NS	FAIRVIEW COVE IMPEX
12493	093614	FRASURIMP	BC	FRASER SURREY IMPEX
13841	012504	HALHALTER	NS	HALIFAX HALTERM TER
13841	012500	HALIFAX	NS	HALIFAX
13841	012501	HALINTTER	NS	HALIFAX INTER TERM
	368700	INDINTTER	IN	INDIANAPOLIS INTER TERM
2015	487230	JACKSON	MS	JACKSON
3901	384040	JOLYARD	IL	JOLIET YARD
	047712	MALPORT	ON	MALPORT
2006	439875	MEMINTTER	TN	MEMPHIS INTER TERM
01535	044716	MISINTSER	ON	MISSISSAUGA INT SER
	479800	MOBILE	AL	MOBILE
01822	030313	MONBICKER	PQ	MONTREAL BICKERDIKE
13400	015289	MONINTTER	NB	MONCTON INTER TERM
01822	030308	MONTERMON	PQ	MONTREAL TERMONT
01822	030191	MONTASYAR	PQ	MONTREAL TASCH YAR
01822	030318	MONRACTER	PQ	MONTREAL RACINE TER
01822	030305	MONWHARF	PQ	MONTREAL WHARF
01822	030002	MONULTDEP	PQ	MONTREAL ULTRA DEPO
2002	646505	MAYYARD	LA	MAYS YARD
2002	647000	NEWORLEAN	LA	NEW ORLEANS
2002	329248	NEWRICHMO	WI	NEW RICHMOND
12200	096201	PRIGEORGE	BC	PRINCE GEORGE
12442	097438	PRIRUPTER	BC	PRINCE RUPERT TERM
	070156	REGINTTER	SK	REGINA INTER TERM
12493	093804	ROBBANK	BC	ROBERTS BANK
80103	072420	SASINTTER	SK	SASKATOON INTER TER
14428	016004	STJOHIMPE	NB	SAINT JOHN IMPEX
12493	093932	VANCENPIE	BC	VANCOUVER CENT PIER
12493	093696	VANINTTER	BC	VANCOUVER INTER TER
12493	093934	VANVANTER	BC	VANCOUVER VANTERM
80102	061265	WINSYMYAR	MB	WINNIPEG SYMINGTON YARD

Intermodal Service Codes

Code	Equipment Owner	Service	Note: International versus Domestic
15	Motor Carrier	Ramp to Ramp	
20	Rail Carrier	Door to Door	
22	"	Door to Ramp	
25	"	Ramp to Ramp	
27	"	Ramp to Door	
40	SS Line - Domestic	Door to Door	Domestic containers movements without prior or subsequent waterborne movement. Applies to US/Canada/Mexico traffic. Equipment supplied by stack operation or Steamship Line.
42	"	Door to Ramp	
45	"	Ramp to Ramp	
47	"	Ramp to Door	
60	Patron / Customer	Door to Door	
62	"	Door to Ramp	
65	"	Ramp to Ramp	
67	"	Ramp to Door	
80	SS Line - IMPEX	Door to Door	International shipments with prior or subsequent waterborne movement. Includes Alaska, Hawaii, Puerto Rico. Equipment supplied by stack operation or steamship Line.
82	"	Door to Ramp	
85	"	Ramp to Ramp	
87	"	Ramp to Door	