EDI 210
Customer Acknowledgement

Please Complete this form send it as well as any other required documents to:
   Fax: 937.890.2724; Attention MIS/EDI Department
   Email: edisetup@daytonfreight.com

Any questions can be directed to the MIS/EDI Department at 800.860.5102 or edisetup@daytonfreight.com.

General Information

Company Name: _____

Third Party Name: _____ (Payment Agency)

EDI Contact Name: _____

EDI Contact Phone #: _____ EDI Contact Email: _____

Invoice Types Accepted: ❑ Inbound (COL)   ❑ Outbound (PPD)   ❑ Past Due/Balance Due   ❑ Corrected Invoice

Communications Profile Information

EDI Version: _____ (4010 + Preferred)

Receiver ID: _____   Qualifier: _____

Communication will be done over:

   ❑ FTP (Preferred) | ◯ Dayton FTP Server | ◯ Other FTP   URL: _____

                                 Username: _____ Password: _____

   ❑ VAN | Provider: _____   Mailbox: _____

   ❑ AS2/Other (Additional information will be requested)

Mapping Specifications

Mapping specifications must be sent along with this form in order to begin the 210 setup process.

Invoice Acknowledgement

It is extremely important for Dayton Freight Lines to verify that 210 information has been received and acknowledged by the customer. 997 acknowledgement transactions are preferred. However, if these are not possible, we require that an alternative method of acknowledgement be discussed with and approved by our accounting department.

   ❑ 997 Acknowledgements will be sent (Preferred)
        It is preferable to receive 997s back during testing. If not possible it will be required within 10 business days of
        going live with EDI-210's. ***After 10 days paper billing will resume.***

   ❑ Other acknowledgment – Please contact Kelley Anderson at 937.415.1717

Authorization

By requesting that Dayton Freight Lines send EDI 210 invoices I acknowledge that I have the authorization to make such a request. After successful testing and implementation ("in production") of the EDI 210's, I understand that Dayton Freight will cease to send Paper invoices as a first form of invoice.

Printed Name: _____ Signature: _____

Date: _____