



# EDI 211 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](mailto:edisetup@daytonfreight.com)

Any questions can be directed to the MIS/EDI Department at 800.860.5102 or [edisetup@daytonfreight.com](mailto:edisetup@daytonfreight.com).

### General Information

Company Name: \_\_\_\_\_  
Third Party Name: \_\_\_\_\_ (Payment Agency)  
EDI Contact Name: \_\_\_\_\_  
EDI Contact Phone #: \_\_\_\_\_ EDI Contact Email: \_\_\_\_\_

### 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)

Will you be able to utilize a block of DAFG pro's numbers: \_\_\_\_\_  
Approximant amount of freight shipped weekly through DAFG: \_\_\_\_\_

### Mapping Specifications

Mapping specifications will be sent along with this form in order to begin the 211 setup process.  
Approximant time frame of when we can receive a 211 test file: \_\_\_\_\_

### Authorization

By requesting that Dayton Freight Lines receive EDI 211 bill of laden I acknowledge that I have the authorization to make such a request.

Printed Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
Date: \_\_\_\_\_