

**BIG LOTS STORES INC.  
TRADING PARTNER DOCUMENTATION  
ASC X12 810 INVOICE VERSION 5010**

**BIG LOTS STORES INC.  
IMPLEMENTATION SPECIFICATIONS  
ASC X12 INVOICE  
TRANSACTION SET 810  
VERSION 5010**

**BIG LOTS STORES INC.  
TRADING PARTNER DOCUMENTATION  
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**Summary of Changes**

**2012 Changes**

**Return merchandise must be on a separate invoice**

**The Credit Invoice type "CN" in the BIG 07 is a Future Use type.**

**76 BIG 02 Changed maximum length to 15 characters to match SAP limit  
Removed comment (Please see transaction example for DSD)**

**324 BIG 04 Changed maximum size from 9 to 10**

**640 BIG 07 Removed '30' from the value list for COD delivery invoices  
Specific usage for Alcohol**

**ITD Segment comment change:**

**Removed**

**\*Note Net term invoices require the ITD elements 01, 02, 04, 06, 07, and 12  
Net term invoices will have the same date in elements 04 and 06.**

**Added**

**\*Note Net term invoices require the ITD elements 01, 02, 06, 07, and 12**

**\*Note Discount term invoices ALSO require the additional ITD elements 03, 04,  
05 and 08**

**67 N1 04 Changed length to a maximum of 5 digits**

**358 IT1 02 Added usage clarification  
Added: Value will be positive for all invoice types**

**212 IT1 04 Changed decimal reference from 3 to 2**

**235 IT1 10 Added comment for clarification  
Big Lots Article (SKU)**

**PO4 Segment comment change:**

**Removed for clarification**

**\*NOTE For an each quantity in the IT1 02 this value may be "1".**

**610 TDS 01 Added usage clarification  
Added: Value will be positive for all invoice types**

**610 TDS 02 Changed to "C" conditional usage required for discount terms**

**610 TDS 03 Changed to "C" conditional usage required for discount terms**

**610 TDS 04 Removed comment (for Net Terms Invoices: leave TDS04 element off altogether)**

**SAC Segment comment change:**

**\*Note allowances are permitted at the Summary level.**

**248 SAC 01 Removed comment (Future use only)**

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**610 SAC 05 Added usage clarification**  
Added: Value will be positive for all invoice types

**331 SAC 12 Removed comment (Future use only)**

**LIN 234 element changed to length of 30**

**127 CAD 08 element changed to length of 30**

**352 PID 05 ELEMENT LENGTH CHANGE TO 35**

### 2013 Changes

**352 PID 05 ELEMENT LENGTH CHANGE TO 40**

**234 IT1 13 ELEMENT LENGTH CHANGE TO 40**

**Return merchandise must be on a separate invoice**  
The Credit Invoice type “CN” in the BIG 07 is now available for use.

**640 BIG 07 Revised the “CN” transaction type additional text**  
Replaced “Future Use” with **This value is to be used for all credit invoices (RTV) unless otherwise specified.**

Updated transaction examples at the end of the document

### 2015 Changes

**640 BIG 07 Removed ‘CR’ - Credit Memo – RTV (Greeting Cards ONLY)**  
Revised the “CN” transaction type additional text  
**This value is to be used ONLY for Direct Store Delivery (DSD) credit invoices unless otherwise specified.**

<b>810 SUMMARY</b>						
<u>SEGMENT</u>	<u>SEQUENCE</u>	<u>NAME</u>	<u>MAN/OPT/ CONDITIONAL</u>	<u>MAX USE</u>	<u>LOOP REPEAT</u>	
DOCUMENT ENVELOPE AREA:						
ST	0100	Transaction Set Header	M	1		
DOCUMENT HEADER AREA:						
BIG	0200	Beginning Segment for Invoice	M	1		
NTE	0300	Note/Special Instruction	O	10		
REF	0500	Reference Information	M	6		
PER	0600	Administrative Communications Contact	O	2		
N1	0700	Party Identification	M	1	4	Loop
N3	0900	Party Location	M	1		
N4	1000	Geographic Location	M	1		
ITD	1300	Terms of Sale/Deferred Terms of Sale	M	1		

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DTM	1400	Date/Time Reference	M	1		
FOB	1500	F.O.B. Related Instructions	M	1		
<b>DOCUMENT DETAIL AREA:</b>						
IT1	0100	Baseline Item Data (Invoice)	M	1	999	Loop
CTP	0500	Pricing Information	O	1		
PID	0600	Product/Item Description	C	1		
PO4	1000	Item Physical Details	M	1		
REF	1200	Reference Information	O	1		
<b>DOCUMENT SUMMARY AREA:</b>						
TDS	0100		M	1		
CAD	0300	Carrier Details	C	1		
SAC	0400	Service, Promotion, Allowance, or Charge	C	1	>1	Loop
ISS	0600	Invoice Shipment Summary	M	1	1	Loop
CTT	0700	Transaction Totals	M	1		
<b>DOCUMENT ENVELOPE AREA:</b>						
SE	0800	Transaction Set Trailer	M	1		

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**NOTE**

This document was created to assist our trading partners in the implementation of the 810 transaction set. This specification defines only those segments and data elements currently supported by Big Lots Stores Inc.

**Trading Partner Setup**

Record Separator	'~'
Element Separator	'\'
Sub-Element Separator	'>'

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Document Envelope Area						
ST Transaction Set Header						Mandatory
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
ST01	143	Transaction Set Identifier Code	R	03/03	ID	810 – Invoice
ST02	329	Transaction Set Control Number	R	04/09	AN	Assigned by sender

Header Area						
BIG Beginning Segment For Invoice						Mandatory
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
BIG01	245	Invoice Date	R	01/08	DT	YYYYMMDD
BIG02	76	Invoice Number	R	01/15	AN	Invoice Number (Please see transaction example for DSD)
BIG03	323	Purchase Order Date	C	08/08	DT	YYYYMMDD <b>(if BIG04 is required)</b>
BIG04	324	Purchase Order Number	C	06/10	N0	<b>Required :</b> Store Drop Ships Warehouse <b>Optional:</b> Direct Store Ships – VMI Direct Store Delivery
BIG07	640	Transaction Type	R	02/02	ID	<b>Required :</b> 'IA' or 'DR' – Inventory <b>Conditional: Use when requested</b> 'EP' - Expense Payment 'JR' – Equipment Rental 'PP' – Prepaid 'CE' – Consolidated Expense <b>(Phone Cards ONLY)</b> 'U5' - VMI Mock Update 'CN' - Credit Note <b>This value is to be used ONLY for Direct Store Delivery (DSD) credit invoices unless otherwise specified.</b>

**EXAMPLE:**   BIG\20070110\43232861066\20070113\5471\\IA~

**Note: Big Lots PO # is numeric; no special characters can be added/allowed.**

Header Area						
NTE Notes						Optional
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
NTE02	352	Free form message	O	01/80	AN	Free form message

**EXAMPLE:**   NTE\Partial Shipment ~

**\ Note All priority or special handling documents will have a notes segment**

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Header Area							Mandatory
REF	Reference Information					Value	
Type	Element #	Assigned Value	Req	Min/Max	Type		
REF01	128	Reference Number Qualifier	R	02/03	ID	<b>Required :</b> 'IA' - Internal Vendor 'IV' - Seller's Invoice Number 'PK' - Packing Slip Number <b>(provide order number for DSD)</b> 'BM' - Bill of Lading <b>(Required for carrier shipment)</b> ----- <b>Optional:</b> 'CN' - Carrier Reference Number (PRO/ Invoice) <b>(If available for carrier shipment)</b> 'DP' - Department Number Depending on BLI departmentalization requirements	
REF02	127	Reference Number	R	01/30	AN	Value defined by REF01	

**EXAMPLE:**    REF\DP\550~  
                   REF\IA\1234567890~  
                   REF\IV\C123456~  
                   REF\PK\P123456789~  
                   REF\BM\123456789~  
                   REF\CN\PN123456789~

Header Area							Optional
PER	Administrative Communications Contact					Value	
Type	Element #	Assigned Value	Req	Min/Max	Type		
PER01	366	Contact Function Code	R	02/02	ID	'CR' - Customer Relations 'SR' - Sales Representative	
PER02	93	Name	R	01/30	AN	Free-form name defined by PER01	
PER03	365	Communications Number Qualifier	C	01/02	ID	'TE' - Telephone	
PER04	364	Communication Number	C	01/19	AN	Value defined by N103	

**EXAMPLE:**    PER\CR\JILL JONES\TE\614-278-4522~  
                   PER\SR\BILL JONSON\TE\614-278-1234~

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Header Area						
N1	Party Identification			Mandatory		
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
N101	98	Entity Identifier Code	R	02/02	ID	<b>Required :</b> 'ST' - Ship To <b>Optional:</b> 'SF' - Ship From 'BT' - Bill To 'RI' - Remit To
N102	93	Name	R	01/30	AN	Free-form name
N103	66	ID Code Qualifier	R	01/02	ID	<b>'92'</b> – BLI maximum of 5 digit location <b>Note: Return value sent on the 850 PO</b>
N104	67	ID Code	R	04/05	AN	Value defined by N103

**EXAMPLE:** N1\ST\STORE 500\92\0500~  
N1\BT\BIG LOTS STORES INC~  
N1\SF\ABC CO  
N1\RI\ABC CO

Header Area						
N3	Party Location			Mandatory		
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
N301	166	Address Information	R	01/30	AN	Address1
N302	166	Address Information	O	01/30	AN	Address2

**EXAMPLE:** N3\1417 N BELT HWY~

Header Area						
N4	Geographic Location			Mandatory		
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
N401	19	City Name	R	02/30	AN	City
N402	156	State Or Province Code	R	02/02	ID	State Code
N403	116	Postal Code	R	03/15	ID	Zip Code

**EXAMPLE:** N4\SAINT JOSEPH\MO\645062415~



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Header Area						
ITD	Terms of Sale/Deferred Terms of Sale			Mandatory		
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
ITD01	366	Terms Type Code	R	02/02	ID	'01' - Basic (\) '03' - Fixed Date (\)
ITD02	333	Terms Basic Date Code	R	01/02	ID	'3' - Invoice Date (\) '4' - Specific Date (\)
ITD03	338	Terms Discount Percent	C	03/09	R	<b>Provide when there is a discount</b>
ITD04	370	Terms Discount Due Date	C	08/08	DT	YYYYMMDD <b>Provide when there is a discount</b>
ITD05	351	Terms Discount Days Due	C	01/03	N0	<b>Provide when there is a discount</b>
ITD06	446	Terms Net Due Date	R	08/08	DT	YYYYMMDD
ITD07	386	Terms Net Days	R	01/03	N0	Ex: '30' - 30 days
ITD08	362	Terms Discount Amount	C	01/10	N2	<b>Provide when there is a discount</b>
ITD12	352	Description	R	01/30	AN	Free-form text

- (\ ) Values recommended for "everyday" invoices, which are due based on when the order is invoiced and shipped.  
 (\) Values recommended for "seasonal" invoices, which are due based on the month the season occurs. For example, all Christmas invoices have a discount due date of December 10 and a net due date of December 31, regardless of when the order actually shipped.

**\*Note Net term invoices require the ITD elements 01, 02, 06, 07, and 12**

**\*Note Discount term invoices ALSO require the additional ITD elements 03, 04, 05 and 08**

**EXAMPLE:** ITD\01\3\2\20120120\10\20120209\30\57\|\|\2%-10\NET 30~  
 ITD\03\4\2\20121210\10\20121231\30\98\|\|\2%-DEC10\NET DEC31~  
 ITD\01\3\|\|\20120209\30\|\|\|\NET 30~

Header Area						
DTM	Date/Time Reference			Mandatory		
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
DTM01	374	Date/Time Qualifier	R	03/03	ID	'011' - Shipped (on)
DTM02	373	Date	R	08/08	DT	YYYYMMDD

**EXAMPLE:** DTM\011\20120113~

Header Area						
FOB	F.O.B. Related Instructions			Mandatory		
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
FOB01	146	Shipment Method of Payment	R	02/02	ID	<b>Required :</b> 'PP' - Prepaid By Seller 'PC' - Prepaid Charge Customer. 'CC' - Collect <b>Optional:</b> (Direct Store Delivery)

**EXAMPLE:** FOB\PP~

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Detail Area						
IT1	Baseline Item Data (Invoice)			Mandatory		
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
IT102	358	Quantity Invoiced	R	01/15	R	<b>Value will be positive for all invoice types</b>
IT103	355	Unit of Measurement Code	R	01/02	ID	'EA' - Each (for retail units) 'CA' - Case <b>Retail units must be provided in the PO401</b>
IT104	212	Unit Price	R	03/11	R2	Refer to IT102 and IT103
IT106	235	Product/Service ID Qualifier	C	02/02	ID	'UP' - UPC Consumer Package Code (1-5-5-1) <b>Provide when applicable</b>
IT107	234	Product/Service ID	C	01/30	AN	Value defined by IT106
IT108	235	Product/Service ID Qualifier	R	02/02	ID	'MG' or 'VN' (Item / Mfg Code) <b>30 Characters</b>
IT109	234	Product/Service ID	R	01/30	AN	Value defined by IT108
IT110	235	Product/Service ID Qualifier	R	02/02	ID	'CB' or 'SK' Big Lots Article (SKU) <b>10 Digits Max.</b>
IT111	234	Product/Service ID	R	01/30	AN	Value defined by IT110 <b>Note: Big Lots SKU values are numeric only.</b>
IT112	235	Product/Service ID Qualifier	C	02/02	ID	'PD' - Item description <b>Can use alternate PID05</b>
IT113	234	Product/Service ID	C	01/40	AN	Value defined by IT112

**EXAMPLE:** IT1\9\EA\8.95\UP\012300319861\MG\CSG199\SK\123456789\PD\PLIERS~

Detail Area						
CTP	Pricing Information			Optional		
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
CTP02	236	Price Identifier Code	R	03/03	ID	'MSR' - Manufacturer's Suggested Retail Price
CTP03	212	Unit Price	R	01/09	R2	Value defined by CTP02

**EXAMPLE:** CTP\MSR\1.99~

Detail Area						
PID	Product/Item Description			Conditional		
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
PID01	349	Item Description Type	R	01/01	ID	'F' - Free-form
PID05	352	Description	R	01/40	AN	Product Description

**EXAMPLE:** PID\F\FW-PHOTO WED SCENE~

**\ NOTE** If the item description is provided in the IT1 'PD' qualifier this segment becomes optional.

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Detail Area						
P04	Item Physical Details					Mandatory
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
P0401	356	Pack	R	01/06	N0	Number of retail units in distribution unit (also refer to IT1 segment)

EXAMPLE: P04\9~

Detail Area						
REF	Reference Information					Optional
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
REF01	128	Reference Number Qualifier	R	02/03	ID	'DP' - Department Number depending on BLI departmentalization requirements
REF02	127	Reference Number	R	01/03	AN	Value defined by REF01

EXAMPLE: REF\DP\003~

Summary Area						
TDS	Total Monetary Value Summary					Mandatory
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
TDS01	610	Total Invoice Amount	R	01/11	N2	Amount of invoice (including charges, less allowances) before terms discount <b>Value will be positive for all invoice types</b>
TDS02	610	Amt Subject to Terms Discount	C	01/11	N2	Amount upon which the terms discount is calculated <b>Required for Discount Term Invoices</b>
TDS03	610	Discounted Amount Due	C	01/11	N2	Amount of invoice due if paid by terms discount due date <b>Required for Discount Term Invoices</b>
TDS04	610	Terms discount Amount	C	01/11	N2	Total amount of terms discount <b>Required for Discount Term Invoices</b>

EXAMPLE: TDS\2872\2872\2815\57~  
TDS\2872~ (Net Term Invoice)

Summary Area						
CAD	Carrier Details					Conditional
Type	Element #	Assigned Value	Req	Min/Max	Type	Value
CAD01	091	Transportation Method/Type Code	R	01/01	ID	'T' - Best Way (shipper option) 'H' - Customer pickup
CAD05	387	Routing	R	01/30	AN	Free-form description
CAD07	128	Reference Identification Qualifier	R	02/03	ID	'BM' - Bill of Lading or 'CN' - Carrier Reference Number (PRO/Invoice)
CAD08	127	Reference Identification	R	01/30	AN	Value Defined By CAD07

EXAMPLE: CAD\T\TEXT\CN\123456789~  
CAD\T\TEXT\BM\123456789~

**\*NOTE** Segment is not required for Direct Store Delivery.

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Summary Area							Conditional
SAC	Service, Promotion, Allowance, or Charge						
Type	Element #	Assigned Value	Req	Min/Max	Type	Value	
SAC01	248	Allowance or Charge Indicator	R	01/01	ID	'A' – Allowance 'C' – Charge	
SAC02	1300	Service, Promotion, Allowance, or Charge Code	R	04/04	ID	'A130' – Additional Material 'A170' – Adjustments – Miscellaneous 'C110' – Deposit – Bottle 'C310' – Discount 'D240' – Freight 'F180' – Pallet 'F340' – Pickup Allowance 'H625' – Tax – Beverage – CRV 'H630' – Tax – City Sales tax 'H750' – Tax – State and Local Sales Tax 'H850' – Tax	
SAC05	610	Allowance or Charge Total Amount	R	02/11	N2	Total dollar amount of charge. <b>Value will be positive for all invoice types</b>	
SAC12	331	Allowance or Charge Method of Handling Code	R	02/02	ID	'02' - Off Invoice (for allowance) '06' - Charge To Be Paid by Customer (for Charges)	
SAC15	352	Description	R	01/30	AN	Free Form Description	

EXAMPLE: SAC\C\H625\1025\06\CRV ~  
SAC\A\C310\1135\02\DISCOUNT ~

**\*Note allowances are permitted at the Summary level.**

Summary Area							Mandatory
ISS	Invoice Shipment Summary						
Type	Element #	Assigned Value	Req	Min/Max	Type	Value	
ISS01	382	Number of Units Shipped	R	01/10	R		
ISS02	355	Unit or Basis for Measurement Code	R	02/02	ID	'CA' – Case 'CT' – Carton 'EA' – Each 'PK' – Package 'TK' – Tank	

EXAMPLE: ISS\18\EA~

Summary Area							Mandatory
CTT	Transaction Totals						
Type	Element #	Assigned Value	Req	Min/Max	Type	Value	
CTT01	354	Number of Line Items	R	01/06	N0	Number of IT1 segments in the transaction set	

EXAMPLE: CTT\2~

Document Envelope Area							Mandatory
SE	Transaction Set Trailer						
Type	Element #	Assigned Value	Req	Min/Max	Type	Value	
SE01	96	Number of Included Segments	R	01/10	N0	810 – Invoice	
SE02	329	Transaction Set Control Number	R	04/09	AN	Assigned by sender	

EXAMPLE: SE\24\000101504~

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**TRANSMISSION EXAMPLE:**

ST\810\000101504~  
BIG\20120110\43232861066\20120113\5471\IA~  
NTE\PARTIAL SHIPMENT ~  
REF\IA\1234567890~  
REF\IV\C123456~  
REF\PK\P123456789~  
REF\BM\1243567890~  
N1\BT\BIG LOTS STORES INC.~  
N3\300 PHILLIPI RD~  
N4\COLUMBUS\OH\432281310~  
N1\ST\STORE 500\92\0500~  
N3\1417 N BELT HWY~  
N4\SAINT JOSEPH\MO\645062415~  
ITD\01\3\2\20120120\10\20120209\30\57\2%-10\NET 30~  
DTM\011\20120113~  
FOB\PP~  
IT1\9\EA\8.95\UP\012300319861\MG\CSG199\SK\123456789~  
CTP\MSR\1.99~  
PID\F\FW-PHOTO WED SCENE~  
PO4\9~  
IT1\9\EA\19.76\UP\012300590413\MG\CSG439\SK\012345678~  
CTP\MSR\4.39~  
PID\F\RW-DOVES ~  
PO4\9~  
TDS\2872\2872\2815\57~  
CAD\T\TEXT\BM\123456789~  
SAC\C\H625\1025\06\CRV ~  
SAC\A\C310\1135\02\DISCOUNT ~  
ISS\18\EA~  
CTT\2~  
SE\24\000101504~

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**TRANSMISSION EXAMPLE:**

**Direct Store Delivery (DSD)**

ST\810\300680002~  
BIG\20041011\82701167\IA~  
REF\PK\82701167~  
REF\IV\82701167~  
REF\IA\1003357~  
N1\ST\BIG LOTS 4268\92\4268~  
N3\1242 COLUSA AVE\BIG LOTS PNS STORES INC~  
N4\YUBA CITY\CA\959913653~  
ITD\01\3\20041103\30\NET 30 DAYS~  
DTM\011\20041011~  
IT1\96\CA\99.99\UP\049000055412\MG\05541~  
PID\F\8PK SODA POP ~  
PO4\3~  
TDS\969120~  
SAC\C\H625\9216\06\CRV BEVERAGE TAX~  
ISS\96\EA~  
CTT\1~  
SE\17\300680002~

ST\810\300680002~  
BIG\20041011\82701168\CN~  
REF\PK\82701168~  
REF\IV\82701168~  
REF\IA\1003357~  
N1\ST\BIG LOTS 4268\92\4268~  
N3\1242 COLUSA AVE\BIG LOTS PNS STORES INC~  
N4\YUBA CITY\CA\959913653~  
ITD\01\3\20041103\30\NET 30 DAYS~  
DTM\011\20041011~  
IT1\10\CA\99.99\UP\049000055412\MG\05541~  
PID\F\8PK SODA POP ~  
PO4\3~  
TDS\10215~  
SAC\C\H625\216\06\CRV BEVERAGE TAX~  
ISS\10\EA~  
CTT\1~  
SE\17\300680002~

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**TRANSMISSION EXAMPLE:**

**STORE DROP / DIRECT SHIPMENT**

ST\810\0007~  
BIG\20041008\438698 \20040930\2471755\\\IA~  
REF\IV\438698~  
REF\IA\553900~  
REF\PK\711004~  
N1\ST\BIG LOTS FURNITURE#4238\92\4238~  
N3\499 ORANGE SHOW RD~  
N4\SAN BERNARDINO\CA\92408~  
ITD\01\3\2.0\20041023\15\20041107\30\3044\\\2% 15 NET 30 DAYS~  
DTM\011\20041008~  
FOB\PP~  
IT1\1\EA\99.00\MG\1776SF\SK\123456789\UP\011120900330~  
PID\F\\\ITEM1~  
PO4\1~  
IT1\4\EA\99.00\MG\1774A\SK\123456789\UP\011120900330~  
PID\F\\\ITEM2~  
PO4\1~  
IT1\2\EA\99.00\MG\1775B\SK\123456789\UP\011120900330~  
PID\F\\\ITEM3~  
PO4\1~  
IT1\2\EA\99.00\MG\1774BF\SK\123456789\UP\011120900330~  
PID\F\\\ITEM4~  
PO4\1~  
IT1\2\EA\99.00\MG\1777C\SK\123456789\UP\011120900330~  
PID\F\\\ITEM5~  
PO4\1~  
IT1\7\EA\99.00\MG\1776CF\SK\123456789\UP\011120900330~  
PID\F\\\ITEM6~  
PO4\1~  
TDS\165137\152200\149156\3044~  
CAD\T\\\PREPAY AND ADD\BM\711004~  
SAC\C\D240\\\12937\\\06\\\Freight Charge~  
ISS\18\EA~  
CTT\6~  
SE\38\0007~

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**TRANSMISSION EXAMPLE:**

**DC SHIPMENT**

ST\810\290006~  
BIG\20041004\0840286\20040629\2285475\\IA~  
REF\IA\000211230~  
REF\PK\0840286~  
REF\IV\0840286~  
REF\BM\1234567890~  
N1\ST\DURANT DC, LLC. 0879\92\0879~  
N3\2306 ENTERPRISE BLVD~  
N4\DURANT\OK\74701~  
ITD\01\3\\20041103\30\\NET 30 DAYS~  
DTM\011\20041004~  
FOB\PP~  
IT1\460\EA\99\SK\310002202\UP\011120900330\MG\1699R~  
PID\F\\ITEM1~  
PO4\1~  
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CAD\T\\PICK TRUCK ONE\\CN\0840286~  
ISS\460\EA~  
CTT\1~  
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