FORM
Electronic Data Interchange (EDI)

Please complete all the required fields marked with an asterisk (*) before you submit the form. Thank you.

TYPE	☐ New ☐ Revised

SERVICE	☐ LTL ☐ Truckload ☐ Home Delivery ☐ Dedicated Fleet - Canada Dedicated Fleet - US

INFORMATION

MAIN ACCOUNT / LOGISTICS PROVIDER

MAIN ACCOUNT		LOGISTICS PROVIDER	
Account #		Account #	
*Company Name		Company Name	
Address		Address	
City		City	
Province/State	Postal/ZIP Code	Province/State	Postal/ZIP Code
Contact Name		Contact Name	
Tel.		Tel.	
Email		Email	

EDI TECHNICAL CONTACT

*Developer Name	
Email	
Contact Name	Title
Tel.	

Payment House	Company Name:

TRANSACTION SETS - ANSI X12, Version 4010 (check the appropriate boxes)

☐ 204 Load Tender - Inbound - Day & Ross Receives	☐ 997 Acknowledgement 210, 211 & 214
☐ 211 Bill of Lading - Inbound - Day & Ross Receives	☐ 990 Acknowledgement/Accept-Reject 204
☐ 210 Invoice - Outbound - Day & Ross Sends	☐ 820 Payment/Remittance Advice - Inbound - Day & Ross Receives
☐ 214 Shipments Status - Outbound - Day & Ross Sends	☐ 824 Rejection Advice

COMMUNICATION METHODS (check the appropriate boxes)

☐ SFTP (preferred method) If SFTP, provide Hostname:	☐ **AS2** (there is a billable charge for setting up AS2)

Hosting Connection	☐ Customer ☐ Day & Ross	If customer is hosting the connection, please provide your IP address	

AUTHORIZATION

*Name of person completing this form		Title		Company	
Do you give authorization for your payment house to be set up on EDI and any other services Day & Ross offers to get backup documents?		☐ YES ☐ NO	Date		
Comments					

Note
New EDI integration requests will be completed after March 9, 2026.
Thanks for your patience as we're evolving to serve you better.