



## CHR Inbound Imaged LTL Carrier Documents

### Carrier Guidelines

1. C.H. Robinson will provide FTP or AS2 information under separate cover
2. **FTP:** Place .tif or .pdf or .jpg\* files in the IMAGES folder on the server (setup of FTP connection completed with CHR contact)  
**AS2:** Send images as .tif or .pdf files; if EDI is exchanged as well, send EDI documents as .edi files (setup of AS2 connection completed with CHR contact)
3. **All images for the shipment need to be sent at the same time—sending images for a single shipment in separate batches will cause delays in processing.**

### Document listing\*\*:

| Document Code<br>(value sent by carrier) | Doc Name      | Description   |
|--|---------------|---|
| BOL                                      | BOL           | The BOL from the carrier related to an order/load                       |
| POD                                      | POD           | The POD from the carrier related to an order/load                       |
| WGT                                      | Weight Ticket | The weight ticket paper work from the carrier, related to an order/load |
| OTHER                                    | Other         | Any paper work not previously described in above types                  |

\* .jpg only available for Option 1 – see page 2.

**\*\*IMPORTANT NOTE: LTL Carriers, do not send images of invoices. Invoices should be sent via EDI210.**

**Option 1:** One doc per .tif, .pdf, or .jpg. Send each document separately in its own file  
(.jpg only available for Option 1)

Unique naming convention required for every file:

SCAC\_DocumentCode\_PROCarrierPRONumber\_datetime.tif

1. SCAC – carrier’s SCAC (no spaces, in caps)
- 2. Document Code– 3-5 char word (see table on page 2)**
3. “PRO” Prefix with PRONumber – carrier’s PRO number for the load
4. Date/Time – CCYYMMDDHHMMSSMMM (max 17 digits) or other unique control number
5. File extension – .tif or .pdf



## CHR Inbound Imaged LTL Carrier Documents

### Examples that will work:

SCAC\_POD\_PRO00012345678\_20071231094532412.pdf  
SCAC\_BOL\_pro00012345678\_20071231094533123.tif  
SCAC\_WGT\_Pro12345678\_200712310945331234.jpg

### Examples that will NOT work:

SCAC\_POD\_00012345678\_20071231094532412.pdf  
SCAC\_BOL\_Pro#12345678\_20071231094533123.tif  
SCAC\_LMP\_PRO-12345678\_200712310945331234.pdf  
SCAC\_LMP\_PRO\_12345678\_200712310945331234.jpg

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**Option 2:** Send all docs for a single shipment in one image file. **Each document MUST be a separate page within the .tif or .pdf.** For example the lumper, BOL and POD for a single shipment are included in one 3-page image file. **We can only accept .tif or .pdf files as multi-page documents.**

Unique naming convention required for every file:

SCAC\_DocumentCode\_PROCarrierPRONumber\_datetime.tif

1. SCAC – carrier’s SCAC (no spaces, in caps)
- 2. Document Code – Always use POD**
3. “PRO” Prefix with PRONumber – carrier’s PRO number for the load
4. Date/Time – CCYYMMDDHHMMSSMMM (max 17 digits) or other unique control number
5. File extension – .tif or .pdf

### EXAMPLE:

**SCAC\_POD\_PRO12345678\_20071231094532412.pdf**  
**SCAC\_POD\_PRO12345678\_20071231094532412.tif**