Fields	Required	Field Heading	Description
1	R	Air Bill Number	The number printed on each shipping document that identifies a shipment. This number is used to track each shipment from its origin to destination. This number must be unique to each record in the detail report provided.
2	R	Customer Account Number	The shipper account number.
3	R	Agency	The US Military service or Civilian agency that shipped the package. Must be provided as an alpha…not numeric.
4	R	Shipper - Major Command	Major Command that falls under the Agency provided in #3 above. Must be provided as an alpha….not numeric.
5	R	Shipper City	The city from which the package was shipped from.
6	W/A	Shipper State	The code which identifies the state where the package was shipped from. Provide for CONUS to OCONUS shipments.
7	R	Shipper Country	The country from which the shipment was shipped from. Must be a 2 Digit Code.
8	I/P	Recipient - Major Command	Major Command that falls under the Agency being shipped to. May not be the same as #4 above.
9	R	Recipient City	The city where the shipment was received.
10	W/A	Recipient State	This code which identifies the state where the shipment was received. Provide for Retrograde shipments.
11	R	Recipient Country	The country where the shipment was received from. Must be a 2 Digit Code.
12	R	Pickup Date	The date the package was shipped or when the package is first entered into the shippers system.
13	R	Delivery Date	The date the package was delivered.
14	R	Time in Transit	Calculated difference between Pickup Date and Delivery Date. The time should be represented in business days (weekends and holidays should be deducted from the total transit time).
15	R	Delivery Status	Code which identifies if the delivery was on-time, late or excusably late. Provide reference table for the 3 codes that will be used.
16	W/A	Exception Codes (Delay Codes)	Code which identifies the reason for the delivery of shipment being late or excusably late in #15 above. Carrier to provide a reference table and explanation of the carrier's exception codes. Must identify which exception codes carrier considers package to be excusably late.
17	R	Pieces	The number of pieces contained in the shipment.
18	R	Weight	The total weight of the shipment in pounds.
19	R	Shipment Cost	The net charge of the shipment (Gross Freight Charges - Discounts + Accessorial charges) in USD. This amount is based on sales not revenue. Do not include "$" in data submission.
20	I/P	Content Description	Identifies contents of the package that is being shipped.
21	W/A	Accessorial Charges	Total charge for all accessorial charges associated with the shipment. This amount must be included in the total for #19 above.
22	W/A	Accessorial Code File	Separate file required. File must include the following fields (1) Airbill Number, (2) Accessorial Code and (3) applicable charge (individual charges must equal amount in #21 above). Carrier must provide reference table and explanation of all accessorial codes. Airbill Number can be duplicated for each accessorial code and applicable charge.
23	I/P	Transportation Control Number	A 17-digit alphanumeric designator used by the DOD applied to each package or shipment to identify a shipment

"Required" defined as follows:

R   "Required" - must provide data for this field

W/A   Provide information "When Applicable", otherwise leave this field blank

I/P   "If Provided" by the Shipper