



EDI Partner Request Form

Company Name: _____ Date of Request: _____

Payment Service or Third Party: _____

Customer account number(s): _____

Modes of shipments used:

- Domestic shipments within US (incl. Puerto Rico)
- Air Export from the US
- Ocean Export from the US
- Air or Ocean Import to the US
- Customs Brokerage in the US
- Shipments moving between countries outside the US
- Other, please specify _____

Transaction sets:

- 110 / 210 Invoices
- 214 Status Updates
- 204 Shipment / Load Tender Information
- Other, please specify _____

Trading Partner Business Contact:

Phone: _____ Email: _____

Trading Partner EDI / Technical Contact:

Phone: _____ Email: _____

Preferred method of communication:

- FTP to customer site
- FTP from SEKO site
- VAN, please specify _____

Additional comments: _____

Contact seko.edi@sekoworldwide.com for more information.