



Technical XML Specifications

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1. Purpose

This document sets out Freman EDI specific fields that are required to allow an XML file to be imported into Freman through Mainfreight EDI or local file upload from a client PC running Freman in a support web browser.

2. Manifest Message Group Elements

2.1 Structure

Status

M = Mandatory

C = Conditional

D = Dependant. Usage is based on another field.

See explanation or usage matrix.

DM = Mandatory if the Group Element is used

Type

an..50 = Alphanumeric, up to 50 characters

an..35 = Alphanumeric, up to 35 characters

an..30 = Alphanumeric, up to 30 character

an19 = Alphanumeric, always 19 characters

n..10 = Numeric, up to 10 digits with no decimal

| TAG | Status | Repetition | Type | Notes |
|-------------------|--------|---------------------------|---------------------------|--|
| <Message> | M | 1 | Root | |
| <Message Header> | M | 1 | Group | |
| <MessageBody> | M | 1 | Group | |
| <Consignments> | M | 1 | Group | |
| <Consignment> | M | 1..n | Group | |
| <ProfileName> | C | 1 | an..40 | >Intended Freman profile name. >Set up by Super User configured for business case; dispatch point, service required, business units etc. Blank, wrong or missing value = Default profile |
| <ConsignmentNo> | M | 1 | an..14 | Prefixes must be confirmed with Mainfreight IT team and account manager Prefix = 1 Alpha Min, 4 Alpha Max. Numerical = 14 – Prefix = Maximum. Maximum 14 alphanumeric characters overall. |
| <ConsignmentDate> | M | 1 | an10 | Date (format: yyyy-mm-dd). This value is currently replaced with the current date on import. Can be Future Dated. |
| <Email> | | | | |
| <EDIEmail> | | Group (see details below) | | Triggers dispatch documentation based on nominated email address. Useful for non-standard senders |
| <MovementType> | C | 1 | an..3 | Blank or FCL (NZ Only) |
| <Party> | M | 1..3 | Group (see details below) | (C) Role = “CHARGE” (C) Role = “SENDER” (M) Role = “RECEIVER” CHARGE – Billing account SENDER – Sending location RECEIVER – Recipient of goods |
| <Reference> | C | 1..2 | an..40 | Primary References: (C) Role = “SENDER” (C) Role = “RECEIVER” |
| <References> | C | 1 | Group | |
| <Reference> | C | 0..n | an..500 | Additional References: (C) Type = “Receiver ref” (C) Type = “Sender ref” (C) Type = “OCON” OCON stands for original consignment. |

n..13.2 = Numeric, up to 10 digits (plus an optional point and up to 2 decimal places)

| TAG | Status | Repetition | Type | Notes |
|------------------------|--------|------------|---------|--|
| <Carrier> | M | 1 | an2 | Mainfreight Group: MF – Mainfreight DF – Dailyfreight CC – Chemcouriers OW – Owens MMF – Mainfreight Metro M2H – Mainfreight 2Home Freightways Group: (NZ Only) Nzc – New Zealand Couriers PH – Post Haste CS – Castle Parcels |
| <ServiceRequired> | C | 1 | an3 | New Zealand: LCL, MET, PRM, PLA, FTL, MOV, M2H, B2B If blank or missing, LCL is assumed <Service Level> is the field as this is known in Mainstreet Australia: EXP If blank or missing, EXP is assumed. <Service Level> is the field as this is known in Mainstreet |
| <FreightTerms> | M | 1 | an4 | NZ ONLY Required to define if the freight will either be dropped in to a DEPOT or collected from a DEPOT. Freights Terms should be: D2D – Required if customer needs a pickup and a delivery to be made DP2D – Required if customer is dropping in to a DEPOT but requires a Delivery to be made D2DP – Required if customer needs a Pickup but wants the freight to be picked up from the DEPOT at the Delivery site DP2DP – Required if customer is dropping in to a DEPOT and also requires freight to be picked up from the DEPOT |
| <PickupInstructions> | C | 1 | an..150 | Check if this is actually mandatory and they just leave blank if not provided |
| <DeliveryInstructions> | C | 1 | an..150 | Check if this is actually mandatory and they just leave blank if not provided |

| | | | | |
|-----------------|---|-------|-------------------------------------|--|
| <Line> | M | 1..40 | Group | |
| <Hire> | C | 1..4 | Group | |
| <Booking> | C | 1 | Group | |
| <Contract> | C | 1 | Group | NZ Only |
| <Total> | M | 1..3 | Group (see details below) | Units = "ITEMS" Units = "CUBIC" Units = "WEIGHT" |
| <Item> | M | | Group | |
| <Notifications> | | | | |
| <Notification> | | | Group (see details below) | |
| </Consignment> | | | | |
| </Consignments> | | | | |
| <ControlTotal> | M | 1 | Group | |
| <Total> | M | 1 | n..10 | Units = "CONSIGNMENTS" |
| </ControlTotal> | | | | |
| </MessageBody> | | | | |
| </Message> | | | | |

2.2 Group Elements

| TAG | <MessageHeader>1 | Status | Repetition | Type | Notes |
|------------------|------------------|--------|------------|---------|---|
| <MessageHeader> | | M | 1 | | |
| <SenderID> | | M | 1 | an..10 | To be confirmed with Mainfreight IT - typically customer name is applied |
| <RecipientID> | | M | 1 | an..50 | MAINFREIGHT |
| <Prepared> | | M | 1 | an19 | Date and Time (format: yyyy-mm-ddThh:mm:ss, eg 2012-12-25T05:30:00) |
| <MessageID> | | M | 1 | an..150 | |
| <MessageType> | | M | 1 | an..50 | MANIFEST |
| <MessageVersion> | | M | 1 | an..2 | 02 |
| <MFTID> | | M | 1 | n..10 | To be confirm by Mainfreight IT |

| | | | | |
|----------------------------------|---------------|-------------------|-------------------|--|
| <MergeOption> | M | 1 | an..16 | 2 values are permitted: <ul style="list-style-type: none"> MergeOverwrite – overwrite an existing note if found MergeNoOverwrite – do not import if a note with the same ConsignmentNo exists |
| </MessageHeader> | | | | |
| TAG - <EDIEmail> 0+ | Status | Repetition | Type | Notes |
| <EDIEmail> | M | 1..n | | |
| <ToAddress> | DM | 1 | Email: an..150 | The email address consignment documentation is to be delivered to should be less than 150 characters. |
| </EDIEmail> | | | | |
| TAG <Party> 1..3 | Status | Repetition | Type | Notes |
| <Party Role ="CHARGE"> | M | 1 | | Role = "CHARGE" Role = "SENDER" Role = "RECEIVER" See Party Role / Field Matrix |
| <Code> | D | 1 | an..50 | To be confirmed with account manager |
| <Name> | D | 1 | an..35 | Business Name |
| <Address1> | D | 1 | an..30 | |
| <Address2> | C | 1 | an..30 | |
| <Suburb> | C | 1 | an..50 | Mainfreight can supply Suburb/City table based on TMS mapping. Please request accordingly. Alternatively, data validated from Google's Addressing API prior to EDI is recommended. |
| <City> | D | 1 | an..50 | |
| <State> | D | 1 | an..4 | (AU Only) |
| <PostalCode> | D | 1 | an..10 | (AU Only) |
| <Contact> | C | 1 | An..50 | Contact Persons Name |
| <Phone> | C | 1 | an..15 | |
| <IsDC> | C | 1 | an..5 | True/False (AU and Receiver Only) |
| </Party> | | | | |

| TAG <Notification> 0+ | Status | Repetition | Type | Notes |
|-----------------------|--------|------------|--|---|
| <Notification> | M | 1 | | |
| <Event> | DM | 1 | | One of: <ul style="list-style-type: none"> InformationReceived PickedUp InTransit AtDeliveryDepot OnDeliveryVehicle (NZ only), DueForDelivery (AU only) Delivered |
| <ToAddress> | DM | 1 | Email: an..10 SMS: an..24 | The email address or full SMS phone number, including two-digit country code, two-digit network code and phone number. Allowed characters: numbers only ie: no spaces, hyphens plus-signs etc. |
| <TransportType> | DM | 1 | | One of: <ul style="list-style-type: none"> Email SMS |
| </Notification> | | | | |

2.3 Party Role / Field Matrix

| Field | CHARGE | SENDER | RECEIVER |
|--------------|---------------------------|---------------------------|---------------------------|
| <Code> | M | M | M |
| <Name> | C | C | C |
| <Address1> | C | C | C |
| <Address2> | C | C | C |
| <Suburb> | C | C | C |
| <City> | (C) NZ (N/A) Australia | (C) NZ (N/A) Australia | (C) NZ (N/A) Australia |
| <State> | (C) Australia (N/A) NZ | (C) Australia (N/A) NZ | (C) Australia (N/A) NZ |
| <PostalCode> | (C) Australia (N/A) NZ | (C) Australia (N/A) NZ | (C) Australia (N/A) NZ |
| <Phone> | N/A | M | C |
| <IsDC> | N/A | N/A | (C) Australia (N/A) NZ |

- If the **<Code> only** is supplied, Freman will look up the code in its own database. If a match is found, the remaining details will be populated for you. i.e. Charge, Sender or Receiver Code.
- If the code and any mixture of the remaining fields are supplied, the note will need to be completed once it is imported into Freman.

2.4 Line Items

| TAG - <LINE> 1..40 | Status | Repetition | Type | Notes |
|---|------------------|-------------------|-------------|---|
| <Line> | M | 1 | | |
| <LineNo> | M | 1 | n..2 | Freman line number. A maximum of 40 lines per consignment note is supported |
| <Items> | C | 1 | n..10 | |
| <Description> | M | 1 | an.32 | |
| <Measurement> | C | 1..2 | Group | Property = "CUBIC" [Meters i.e 0.6] Property = "WEIGHT" [Kilograms] |
| <DangerousGoods> | C | 1 | Group | |
| <Dimensions> | C | 1 | Group | |
| <PackTypeCode> | (M) NZ (C) AU | 1 | an..8 | Mainfreight Code List |
| <SaidToContain> | C | 1..n | Group | Used to define items sent within a Line Item. Example scenario: 1 Pallet, STC 100 Cartons Said to contain lines must be in the file as child node(s) to a <Line> node. Total Number of <Line> and <SaidToContain> lines cannot be more than 40. |
| </Line> | | | | |
| TAG - <SaidToContain> 1..n | Status | Repetition | Type | Notes |
| <Line> | M | 1 | | |
| <Items> | C | 1 | n..10 | Blank can be imported |
| <Description> | M | 1 | an..32 | |
| <Measurement> | C | 1..2 | Group | Property = "CUBIC" Property = "WEIGHT" |
| <ItemNumbers> | C | 1 | Group | SSCC information |
| <DangerousGoods> | C | 1 | Group | |
| <Dimensions> | C | 1 | Group | |
| <PackTypeCode> | M | 1 | An..8 | Mainfreight Code List |
| </Line> | | | | |
| | | | | |
| | | | | |
| | | | | |

| TAG - <Hire> 1..4 | Status | Repetition | Type | Notes |
|--------------------------------|---------------|-------------------|-------------|--|
| <Hire> | C | 1 | | |
| <HireCompany> | DM | 1 | an..10 | C – Chep L -Loscam |
| <HireType> | DM | 1 | an1 | R – Retrieval (Used to generate retrieval process by Mainfreight Group) (AU and NZ) T – Transfer (used to transfer directly onto specified account) (NZ Only) N – No Transfer - If NOTTRANSFER is used then no transfer batch file will be generated for the hire pallets. (NZ Only) |
| <HireAccount> | DM | 1 | an..10 | If left blank, will be auto-populated with expected delivery branch hire account. If <HireType> = R then Mandatory. |
| <EquipmentType> | DM | 1 | an..10 | P – Pallet |
| <Quantity> | DM | 1 | n..10 | |
| </Hire> | | | | |

| TAG - <Booking> 1 | Status | Repetition | Type | Notes |
|---------------------------------|---------------|-------------------|-------------|--|
| <Booking> | C | 1 | | Used for timeslots at Distribution Centre's or any timeslot deliveries. |
| <Required> | DM | 1 | an..12 | Required, NotRequired, Confirmed |
| <BookInForm> | C | 1 | an19 | Date and Time (format: yyyy-mm-ddThh:mm:ss) Mandatory if Confirmed is used. |
| <BookInTo> | C | 1 | an19 | Date and Time Mandatory if Confirmed is used |
| <BookInRef> | C | 1 | an20 | |
| </Booking> | | | | |
| TAG - <Contract> 1 | Status | Repetition | Type | Notes |
| <Contract> | C | 1 | | NZ only. If not supplied, "LCR" is assumed. |
| <ContractType> | DM | 1 | an..3 | LCR – Limited Carriers Risk OR – Owner's Risk DV – Declared Value |

| | | | | |
|-----------------|---|---|---------|---|
| <DeclaredValue> | D | 1 | n..13.2 | Value in dollar terms must be supplied for Declared Value consignments (DV) |
| </Contract> | | | | |

2.5 Data Elements/Glossary

MessageID When importing notes via Mainfreight EDI (Not browsing for local files using the Freman UI), this value will be recorded in the EDI log as the name of the source file.

MFTID This number, supplied by Mainfreight, is your unique customer identifier.

ProfileName The Freman profile name that the EDI note will be imported into. This is optional. The profile name, if specified, needs to be added for each <Consignment> in the file. The profile name, if specified, overrides the following checks.

If the profile name is not supplied, Freman will use the supplied charge and / or sender codes to determine the profile that the note will be imported into using the following rules:

- If the charge code for a given note in the EDI XML matches a single profile EDI charge code (company options setting), the note will be inserted under this profile.
- If the charge code for a given note does not match a EDI charge code (company options setting) for any profile, the note will be inserted under the company default profile.
- If the same EDI charge code (company options setting) is set for multiple profiles, Freman will attempt to match one of these profiles using the EDI charge code (company options setting) and EDI Sender code (company options setting).
 - If no match is found, Freman will check to see if one of the profiles with a matching EDI charge code (company options setting) is found. If the company default profile matches, it will be used. If not, the first matching profile found will be used.
 - If a single match is found, Freman will use this profile.
 - If multiple matches are found, Freman will use the Company default profile if it is a match. Otherwise, Freman will use the first matching profile found.
- If the EDI XML does not contain a charge code, the note will be inserted under the company default profile.
- If, for any reason, the company does not have a profile marked as default, the note will be inserted into the first profile found for that company.

EDIEmail Utilising this EDIEmail function, Freman will automatically email the documentation to the specified email address if all details in the consignment note are 100% valid on import. A great feature for emailing consignment documentation to third parties or prior to collection for stock returns.

Specify the email addresses to which the documentation is to be sent to. Freman will email the documents based off the document types selected for printing against the

profile. If the Consignment Note print option is selected, then the consignment note will be uploaded to our internal Transport Management System (TMS)

If an error occurs while importing, the error list will be sent to the EDI error email set on the profile, i.e. the profile under the ProfileName tag in the EDI XML.

| | |
|------------------|--|
| Service Required | The values allowed here depend on what is configured for the target customer in Freman. The services utilised must be confirmed with your account manager. |
| ServiceType | <p>The values allowed here depend on what is configured for the target customer in Freman.</p> <p>If MET ServiceRequired is used, use MET ServiceType. For all other ServiceRequired options, pair with LCL ServiceType.</p> |
| SenderID | Agreed code to represent sender of the message. |
| RecipientID | Agreed code to represent recipient of the message (MAINFREIGHT). |
| Prepared | Date and time that the message was prepared / created. |
| MessageID | Reference number for the message, to assist with tracing. |
| Carrier Code | Company responsible for the carriage of goods. |
| Party Code | Charge and Sender Codes supplied by Mainfreight. |
| Name | Customer Name. |
| Address | Physical street address goods sent to and from. (P.O Boxes and International addresses are not supported). |
| Consignment No | Unique reference to identify the consignment, this can be your invoice or packing slip number preceded by a prefix supplied by Mainfreight. |
| Consignment Date | Date goods are ready for collection or have been collected. |
| Movement Type | Used to indicate if this is an FCL consignment. |
| Reference | Customer references to appear on statement and delivery receipts, also assists in the tracking of the consignment. |
| SSCC | Serial Shipping Container Code; Item scanning. Registered and administered by the GS1 body. See GS1AU.org or GS1NZ.org for more details |
| VIP Email | A special service only supplied by arrangement. Email address(es) to be notified of conditions being tracked. |
| Items | Count of the goods being physically handled. |
| PackagingType | Type of packages of the goods. |
| Description | Description of goods. |
| Measurement | Cubic measure and weight of the goods. |
| DG Class | Declared hazard class of the goods. |
| UN Number | Declared dangerous goods UN number of the goods. |
| Dimensions | Measurement of goods in metres – Length, Width and Height. |
| Hire Company | Company the equipment has been hired from: C – Chep, L – Loscam. |
| Hire Type | Type of transaction: R – Triggers a pallet retrieval by the Expected Delivery branch; T – Transfer pallets off your CHEP account directly onto another specified account (eg. Directly onto the end receiver account). N – No Transfer to omit batches being created |

Cost The expected cost of the consignment.

Totals Control totals to validate the content of the consignment and message.

Phone A phone number for sender or received entries.

IsDC Flag to indicate whether a receiver is a distribution centre - AU only

DeliveryInstructions Special instructions for the delivery, can be on several lines.

PackTypeCode Pack Type of goods. Available list of supported codes below.

Hire Account Account number that the equipment needs to be de-hired from (To Account). If Hire Account is left blank, this will be auto-populated by Freman with the Expected Delivery Branch hire account. For No Transfer, use NOTTRANSFER.

NOTE: A pallet agreement MUST be signed with your account manager/local branch before pallets are allowed to be sent in our transport network.

Equipment Type Type of hire equipment: P – Pallet; N – No Transfer

Quantity Count of the equipment to be de-hired.

Booking Indicates that a booking must be made to organise the delivery of the goods.

Contract Type of contract for the carriage of goods: LCR – Limited Carriers Risk, DV Declared Value, OR – Owners Risk.

1. Freman AU Supported Commodities/Pack Types

| Pack Type Code | Description |
|----------------|-------------|
| BAG | BAG |
| BDL | BUNDLE |
| CRT | CRATE |
| CTN | CARTON |
| DRM | DRUM |
| IBC | IBC |
| ITEM | ITEM |
| PAIL | PAIL |
| PK | PACK |
| PLT | PALLET |
| ROLL | ROLL |
| SK | SKID |
| ST | STILLAGE |

2. Freman NZ Supported Commodities/Pack Types

| Pack Type Code | Description |
|----------------|-------------|
| BAG | BAG |
| BDL | BUNDLE |
| CTN | CARTON |
| DRM | DRUM |
| IBC | IBC |
| ITEM | ITEM |
| PAIL | PAIL |
| PLT | PALLET |

| | |
|------|----------|
| ROLL | ROLL |
| ST | STILLAGE |

3. XML Special Characters

The characters &, “ and ‘ can all be used un-encoded in XML being sent to Freman.

The characters < and > cannot be used inside nodes.

[Refer next page]

```
<?xml version="1.0" encoding="utf-8"?>
<Message>
  <MessageHeader>
    <MessageType>MANIFEST</MessageType>
    <MessageVersion>02</MessageVersion>
    <MergeOption>MergeNoOverwrite</MergeOption>
    <SenderID>TEST</SenderID>
    <RecipientID>MAINFREIGHT</RecipientID>
    <Prepared>2012-10-3T13:51:25</Prepared>
    <MessageID>12031213512501</MessageID>
    <MFTID>123456</MFTID>
  </MessageHeader>
  <MessageBody>
    <Consignments>
      <Consignment>
        <ProfileName>Test</ProfileName>
        <ConsignmentNo>ABC123456</ConsignmentNo>
        <ConsignmentDate>2018-11-13</ConsignmentDate>
        <Emails>
          <EDIEmail>
            <ToAddress>testemail@email.com</ToAddress>
          </EDIEmail>
          <EDIEmail>
            <ToAddress>otheremail@email.com</ToAddress>
          </EDIEmail>
        </Emails>
        <Party Role="CHARGE">
          <Code>ABCIND</Code>
          <Name>ABC INDUSTRIES</Name>
          <Address1>123 ABC STREET</Address1>
          <Address2></Address2>
          <Suburb>TAKANINI</Suburb>
          <City>AUCKLAND</City>
        </Party>
        <Party Role="SENDER">
          <Code>ABCIND</Code>
          <Name>ABC INDUSTRIES</Name>
          <Address1>123 ABC STREET</Address1>
          <Address2></Address2>
          <Suburb>TAKANINI</Suburb>
          <City>AUCKLAND</City>
        </Party>
        <Party Role="RECEIVER">
          <Code>DEMO999</Code>
          <Name>DEMO COMPANY</Name>
          <Address1>999 DEMO ROAD</Address1>
          <Address2>C/- DEMO USER</Address2>
          <Suburb></Suburb>
          <City>TOKOROA</City>
          <PostCode></PostCode>
        </Party>
      </Consignment>
    </Consignments>
  </MessageBody>
</Message>
```


<Reference Role="SENDER">ABC-123S</Reference>
<Reference Role="RECEIVER">DEM-999</Reference>
<References>
 <Reference Type="Sender ref">Additional ref</Reference>
 <Reference Type="Receiver ref">Additional ref</Reference>
 <Reference Type="OCON"></Reference>
</References>
<Carrier>MF</Carrier>
<ServiceRequired>LCL</ServiceRequired>
<ServiceType>LCL</ServiceType>
<Booking>
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 <BookInTo>2013-10-11T10:00:00</BookInTo>
 <BookInRef>AC72AOTEAROA</BookInRef>
</Booking>
<DeliveryInstructions>INWARDS GOODS DOOR IS AT END OF LONG DRIVEWAY PAST THE RECEPTION BUILDING</DeliveryInstructions>
<Line>
 <Items>1</Items>
 <Description>PALLET OF DGS</Description>
 <Measurement Property="CUBIC">
 <Value>0.73</Value>
 <Unit>M3</Unit>
 </Measurement>
 <Measurement Property="WEIGHT">
 <Value>46</Value>
 <Unit>KG</Unit>
 </Measurement>
 <ItemNumbers>
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 </Item>
 <Item>
 <SSCCNumber>00493362500146055217</SSCCNumber>
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 </ItemNumbers>
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 <DGClass>3, 8</DGClass>
 <UNNumber>2924</UNNumber>
 <DGProductClass>3MD2924</DGProductClass>
 </DangerousGoods>
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 <Items>4</Items>
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 <Value>0.43</Value>
 <Unit>M3</Unit>
 </Measurement>
 <Measurement Property="WEIGHT">
 <Value>43</Value>
 <Unit>KG</Unit>
 </Measurement>
 </SaidToContain>
 <SaidToContain>
 <Items>8</Items>
 <Description>PAILS</Description>

```
<Measurement Property="CUBIC">
  <Value>0.3</Value>
  <Unit>M3</Unit>
</Measurement>
<Measurement Property="WEIGHT">
  <Value>3</Value>
  <Unit>KG</Unit>
</Measurement>
</SaidToContain>
</Line>
<Line>
  <Items>2</Items>
  <Description>PALLETS</Description>
  <Measurement Property="CUBIC">
    <Value>1</Value>
    <Unit>M3</Unit>
  </Measurement>
  <Measurement Property="WEIGHT">
    <Value>100</Value>
    <Unit>KG</Unit>
  </Measurement>
  <PackTypeCode>PLT</PackTypeCode>
  <SaidToContain>
    <Items>4</Items>
    <Description>TEST DG</Description>
    <Measurement Property="CUBIC">
      <Value>0.1</Value>
      <Unit>M3</Unit>
    </Measurement>
    <Measurement Property="WEIGHT">
      <Value>1</Value>
      <Unit>KG</Unit>
    </Measurement>
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      <DGClass>3, 8</DGClass>
      <UNNumber>2924</UNNumber>
      <DGProductClass>3MD2924</DGProductClass>
    </DangerousGoods>
  </SaidToContain>
</Line>
<Hire>
  <HireCompany>C</HireCompany>
  <HireType>R</HireType>
  <HireAccount></HireAccount>
  <EquipmentType>P</EquipmentType>
  <Quantity>1</Quantity>
</Hire>
<Contract>
  <ContractType>DV</ContractType>
  <DeclaredValue>13.2</DeclaredValue>
</Contract>
<Notifications>
  <Notification>
    <Event>InformationReceived</Event>
    <ToAddress>testemail@email.com</ToAddress>
    <TransportType>Email</TransportType>
  </Notification>
</Notifications>
</Consignment>
</Consignments>
<ControlTotal>
```

```
<Total Units="CONSIGNMENTS">1</Total>  
</ControlTotal>  
</MessageBody>  
</Message>
```