Supplier Information Set Up Form

Information Required to Set Up a Vendor to Send/Receive X12 EDI data

| To be filled in by partners excha | inging documents in version 5010 only. | | |
|-----------------------------------|---|------------------------|-----------------------------|
| Company Name | | | |
| Address | | | |
| City, State, Zip | | | |
| | Name: Tele | phone #: | FAX #: |
| EDI Contact: | | | |
| User Contact: | | | |
| Communication information r | elated to a COMM ID must be the sa | me for all EDI transac | tion sets. |
| Kroger Manufacturing o | nly uses EDI Standard 5010 X1 | 2. | |
| Please indicate your EDI Sche | dule Processing Times | | |
| | (Please indicate | AM/PM and time zon | ne (EST, CEN, MTN, or PAC.) |
| IAP E-Mail | edi@inter-americanproducts.co | m General E | DI questions |
| IAP Internet Address | http://edi.inter- americanproducts.com | Communication | & Mapping Guides |
| Your Company addresses E-M | Iail | Internet _ | |

| Description / Valid Value | IAP Specifications Production | Partner's Specifications Production |
|---|----------------------------------|--|
| ISA05: Interchange ID Qual | | |
| 01 = DUNS # | 08 | |
| 08 = UCC EDI COMM ID | | |
| 12 = Telephone # | | |
| | 850: 9254110MFG | |
| TCAOC. Internal control of | 810 Test: 925411TEST | |
| ISA06: Interchange Id | 810 Prod, 824: | |
| Comm ID / Telephone # | 9254110060 | |
| | 945: 9289570000 | |
| ISA11: Interchange Control Standard ID | | (Harri SE) |
| X = X12 | ¬ (Hex: 5F) | ¬ (Hex: 5F) |
| ISA12: VERSION FOR THE ENVELOPE | 00501 | (MUST USE 00501) |
| ISA15 : P = Production, T = Test | 'P' | |
| | 850: 5137621274 | |
| GS02/GS03: Sender/Receiver Code | 810, 824: 5137624388 | |
| GSU2/GSU3: Sender/Receiver Code | 945 Test: TFS | |
| | 945 Prod: 5136210544 | |
| Network | Sterling Commerce | |

Your Company DUNS and Suffix _____

Please return this form to the Kroger Manufacturing EDI Department, e-mail to $\underline{edi@inter-american products.com}$.