UNH+ME000001+ORDERS:D:01B:UN:EAN010'	Message header
BGM+401+128576+9'	Transshipment order number 128576
DTM+137:20020830:102'	Message date 30th of August 2002
DTM+2:20020902:102'	Delivery requested date 2nd of September 2002.
RFF+CT:652744'	Order is based on contract number 652744
RFF+PL:AUG93RNG04'	Price is taken from the price list AUG93RNG04
NAD+BY+5412345000013::9'	Buyer is identified by GLN 5412345000013
NAD+SU+4012345500004::9'	Supplier is identified by GLN 4012345500004
CUX+2:EUR:9'	Ordering currency is identified as Euros
LIN+1++4000862141404:SRV'	First product order is identified by the GTIN 4000862141404
QTY+21:48'	Ordered quantity is 48 units
UNS+S'	Message detail/summary separator
CNT+2:1'	Count of the number of LIN segments in the message
UNT+14+ME000001'	Total number of segments in the message equals 14