

Setup for Freight type = Rate

This will show you on how to setup for the freight type = Rate.

- 1. From the Sales module > Customers then select a customer that you want to have a setup.
- 2. Go to the Customer tab > Transports tab > Freight tab.
 - a. Select a Customer Location, Supplier Zip code, Category and enter the freight rate. Freight type should be **Rate** then Click Save.

Customer Location*	Supplier Zip Code	Category	Freight Only	Freight Type	Fixed Ship Via	Freight Amount	Freight Rate	Freight Miles	Freight in Price	Minimu
☐ Apple Spice Sales	47308	Inventory	☐	Miles	Truck	0	0	10		
☒ Burgundy Loc	47308	Inventory	☐	Rate		0	15	0		
☐ Chicago Terminal	47308	Inventory	☐	Miles		0	0	15		
☐ Chicago Terminal	36272	Inventory	☐	Miles		0	0	25		
☐			☐			0	0	0		

- 3. In the Purchasing module > Vendors Look for the Supplier Zip code that you entered on the Customer setup
Location should also be the same as the supplier zip code.

Location Name*	Address	City	State/Province	Zip/Postal Code	Country	Phone	Fax	Pricing Level	Latitude	Longitude
☐ Fort Wayne	456 Main St	Fort Wayne	IN	46804	United States				41.08	-85.15
☐ Huntington		Huntington	IN	46750	United States				0.00	0.00
☐ Niles		Niles	MI	49120	United States				0.00	0.00
☒ Muncie		Muncie	IN	47308	United States				0.00	0.00

 This is needed to effectively reflect the freight rate setup of the customer to the Transport load

- 4. After the steps above, Go to Transport > Transport load and create a Terminal to Customer using the vendor and customer that has setup above.
- 5. As soon as Receipt Link is selected freight setup of the customer(distribution) and vendor(receipt) will be populated.

