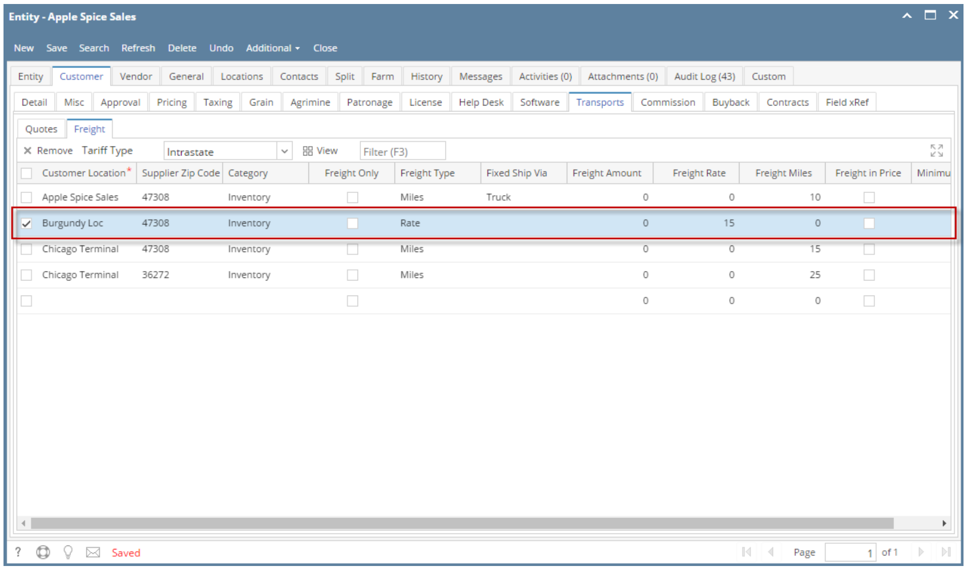
Setup for Freight type = Rate

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.



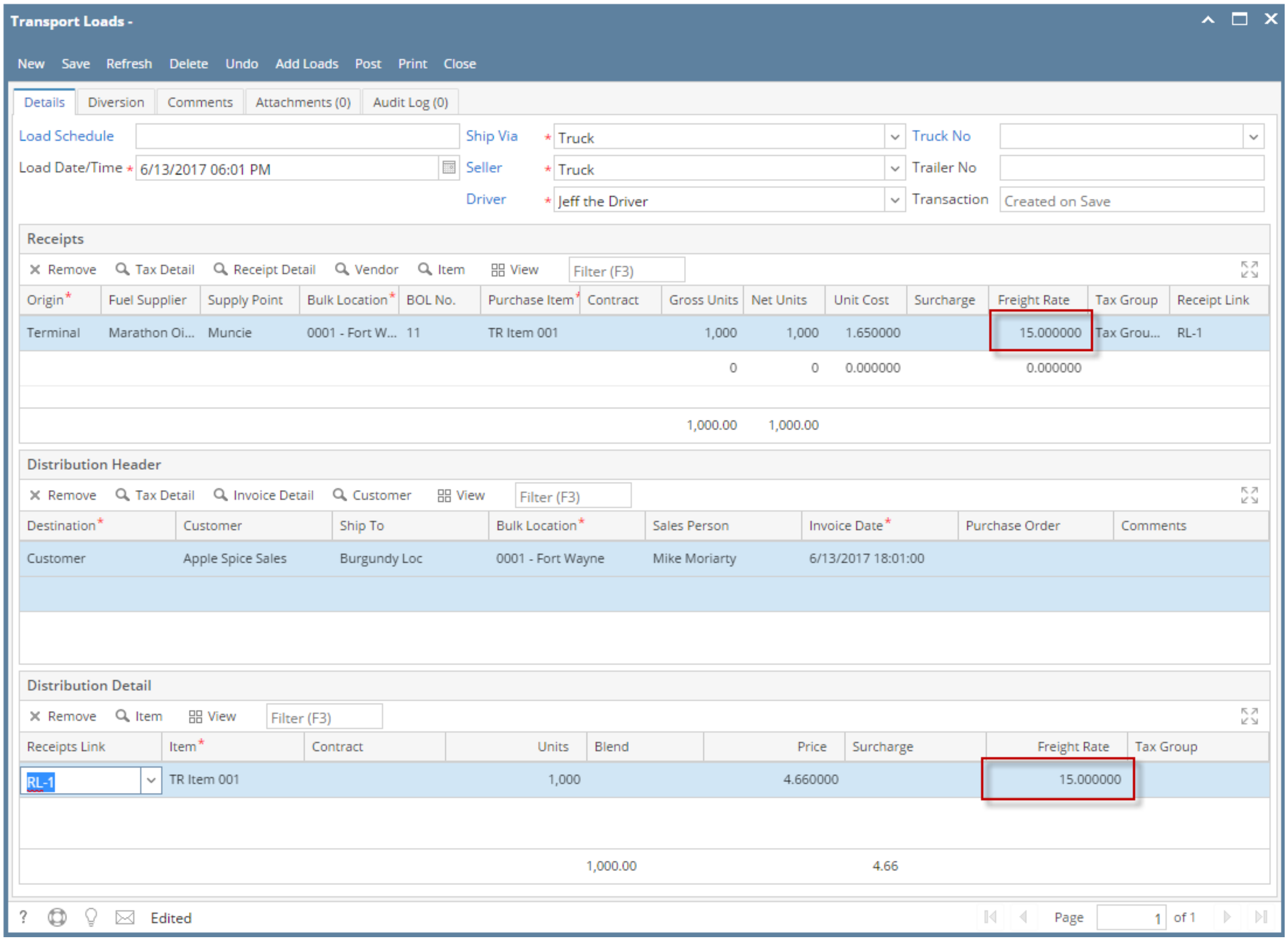
3. In the Purchasing module > Vendors Look for the Supplier Zip code that you entered on the Customer setup

   Location should also be the same as the supplier zip code.

⚠ 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.



Transport Loads -
New Save Refresh Delete Undo Add Loads Post Print Close
Details Diversion Comments Attachments (0) Audit Log (0)
Load Schedule
Load Date/Time 6/13/2017 06:01 PM
Ship Via Truck
Seller Truck
Driver Jeff the Driver
Truck No
Trailer No
Transaction Created on Save
Receipts
Origin Fuel Supplier Supply Point Bulk Location BOL No. Purchase Item Contract Gross Units Net Units Unit Cost Surcharge Freight Rate Tax Group Receipt Link
Terminal Marathon Oi... Muncie 0001 - Fort W... 11 TR Item 001 1,000 1,000 1.650000 15.000000 Tax Grou... RL-1
1,000.00 1,000.00
Distribution Header
Destination Customer Ship To Bulk Location Sales Person Invoice Date Purchase Order Comments
Customer Apple Spice Sales Burgundy Loc 0001 - Fort Wayne Mike Moriarty 6/13/2017 18:01:00
Distribution Detail
Receipts Link Item Contract Units Blend Price Surcharge Freight Rate Tax Group
RL-1 TR Item 001 1,000 4.660000 15.000000
1,000.00 4.66
Edited
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6. Click Save.