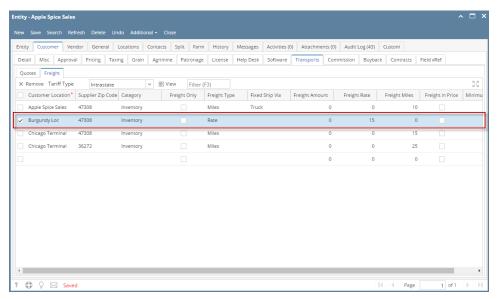
## Setup for Freight type = Rate

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.

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

a. Select a Customer Location, Supplier Zip code, Category and enter the freight rate. Freight type should be Rate then Click Save.



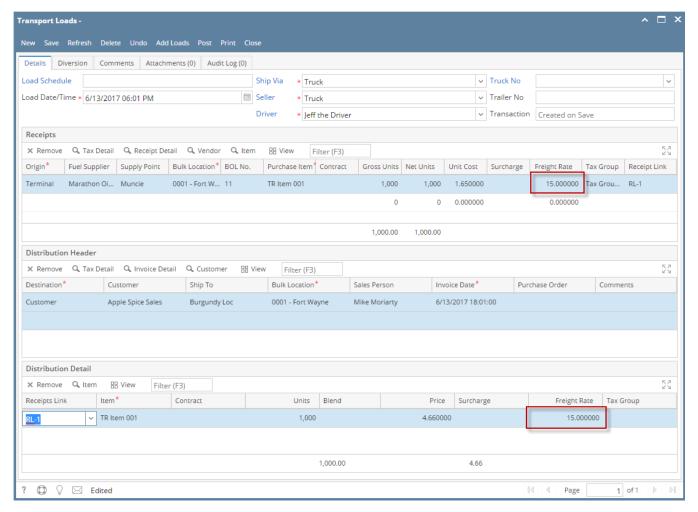
3. In the Purchasing module > Vendors Look for the Supplier Zip code that you entered on the Customer setup



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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.



6. Click Save.