

# 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
<input type="checkbox"/> Apple Spice Sales	47308	Inventory	<input type="checkbox"/>	Miles	Truck	0	0	10		
<input checked="" type="checkbox"/> Burgundy Loc	47308	Inventory	<input type="checkbox"/>	Rate		0	15	0		
<input type="checkbox"/> Chicago Terminal	47308	Inventory	<input type="checkbox"/>	Miles		0	0	15		
<input type="checkbox"/> Chicago Terminal	36272	Inventory	<input type="checkbox"/>	Miles		0	0	25		
<input type="checkbox"/>			<input type="checkbox"/>			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
<input type="checkbox"/> Fort Wayne	456 Main St	Fort Wayne	IN	46804	United States				41.08	-85.15
<input type="checkbox"/> Huntington		Huntington	IN	46750	United States				0.00	0.00
<input type="checkbox"/> Niles		Niles	MI	49120	United States				0.00	0.00
<input checked="" type="checkbox"/> 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.

Transport Loads -

New Save Refresh Delete Undo Add Loads Post Print Close

Details

Load Schedule

Ship Via

\* Truck

Truck No

Load Date/Time \*

6/13/2017 06:01 PM

Seller

\* Truck

Trailer No

Driver

\* Jeff the Driver

Transaction

Created on Save

Receipts

X Remove
Tax Detail
Receipt Detail
Vendor
Item
View
Filter (F3)

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
							0	0	0.000000		0.000000		
							1,000.00	1,000.00					

Distribution Header

X Remove
Tax Detail
Invoice Detail
Customer
View
Filter (F3)

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

X Remove
Item
View
Filter (F3)

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			

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6. Click Save.