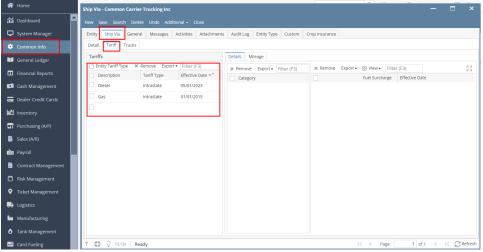
Setup for Freight Type = Miles w/ Fixed Ship via

This will show you on how to setup for the freight type = Miles w/ Fixed Ship via.

- 1. Create a Ship Via from Common Info module > Ship Via and fill up the required fields.
 - a. On the Ship via tab > Tariff tab create an Entity Tariff by clicking the Magnifying glass icon.



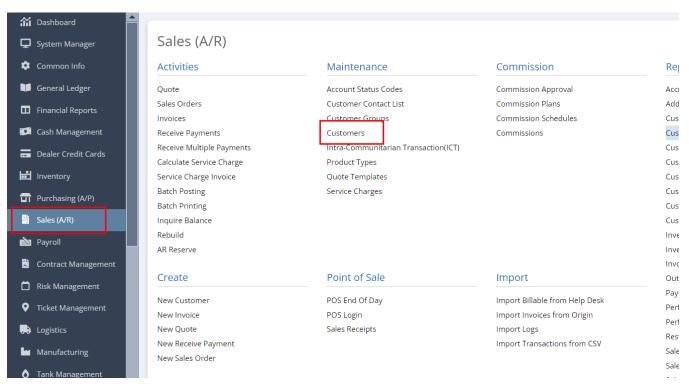
- b. Use the created Tariff type and enter the effective date.
- c. On the details Tab select the category, enter the Fuel Surcharge and effective date.

Ship Via - Common Carrier Trucking Inc	— 🗆 ×
New Save Search Delete Undo Additional - Close	
Entity Ship Via General Messages Activities Attachm	ents Audit Log Entity Type Custom Crop Insurance
Detail Tariff Trucks	
Tariffs	Details Mileage
🕒 Entity Tariff Type 🗶 Remove Export 🕶 Filter (F3)	🗙 Remove Export - Filter (F3) 🗶 Remove Export - 🔠 View - Filter (F3)
Description Tariff Type Effective Date **	Category Fuel Surcharge Effective Date 🔻
Diesel Intrastate 05/01/2023	GAS 15 01/01/2015
Gas Intrastate 01/01/2015	□ 0
? D 2 12.12s Ready	Page 1 of 1 P P C Refresh

d. On the mileage tab Enter the "From Miles" and "Through Miles" and enter a value on Invoice Rate per Unit for Sales Invoice and Cost Rate per Unit for Inventory receipt.

ty Ship Via Gene	eral Messages /	Activities Attachments	Audit Log	Entity Type Custom	Crop Insurance		
tail Tariff Trucks							
riffs			Details M	ileage			
Entity Tariff Type			× Remove	्वि Import Export 🗸	⊞ View - Filter (F3)		5.7 23
Description	Tariff Type	Effective Date 🔻		From Miles	Through Miles	Cost Rate per Unit	Invoice Rate per Unit
Diesel	Intrastate	05/01/2023		76	200	0.000000	0.07000
Gas	Intrastate	01/01/2015		26	75	0.000000	0.0500
				1	25	0.000000	0.0300
				0	0	0.000000	0.0000

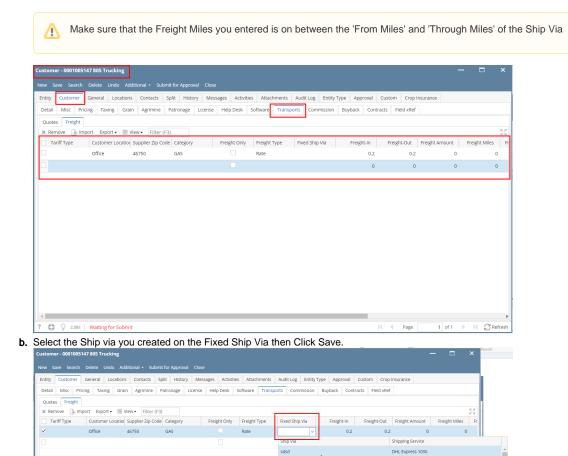
2. From the Sales module > Customers then select a customer that you want to have a setup.



3. Go to the Customer tab > Transports tab > Freight tab.

⚠

a. Select a Customer Location, Supplier Zip code, Tarriff type, Category and enter the freight Miles. Freight type should be Miles



test

Barge

Comn

Rail

Fed-Ex

Carrier Trucking Inc.,

None

None

None

None

FedEx P

4. 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. Sample below:

D 2.08s Waiting for Submit

New Save Search Refresh Delete Undo Additional - Close Entity Customer Vendor General Locations Contacts Split Farm History Messages Activities (0) Attachments (0) Audit Log (22) Custom		
+ Insert Q, Open X Remove III: View Filter (F3)		トマ
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

5. After the steps above, Go to Transport > Transport load and create a Terminal to Customer by selecting the vendor, customer that has setup above.

6. As soon as Receipt Link is selected freight setup of the customer(distribution) and vendor(receipt) will get populated.

Transport Loads -					^ □ ×						
New Save Refresh Delete Undo Add Loads Post Print	Close										
Details Diversion Comments Attachments (0) Audit Log (0)										
Load Schedule	le Ship Via * Truck 🗸										
Load Date/Time * 6/13/2017 05:49 PM	Seller * Truck	Seller * Truck									
	Driver * Jeff the Drive	r	Created on Save	2							
Receipts											
🗙 Remove 🔍 Tax Detail 🔍 Receipt Detail 🔍 Vendor 🔍 I	em 🗄 View Filter (F3)				кл 2 У						
Origin* Fuel Supplier Supply Point Bulk Location* BOL N	o. Purchase Item ⁴ Contract	Gross Units Net Units	Unit Cost Surc	charge Freight Rate Ta	ix Group Receipt Link						
Terminal Marathon Oi Muncie 0001 - Fort W 10	TR Item 001	1,500 1,50	0 1.650000 10.0	00 % 0.018200 Ta	ix Grou RL-1						
		0	0 0.000000	0.000000							
		1,500.00 1,500.0	0								
Distribution Header											
X Remove Q Tax Detail Q Invoice Detail Q Customer	E View Filter (F3)				КЛ И И						
Destination* Customer Ship To	Bulk Location*	Sales Person	Invoice Date*	Purchase Order	Comments						
Customer Apple Spice Sales Apple Spice Sales	0001 - Fort Wayne	Mike Moriarty	6/13/2017 17:49:00								
Distribution Detail					5.3						
× Remove Q, Item ⊞ View Filter (F3) Receipts Link Item* Contract	Units Blend	D	ing Countrast	Essiste Dete	кл 2 ч						
			ice Surcharge	Freight Rate							
RL-1 V TR Item 001	1,500	2.65	0000 10.00 %	0.0158	00 Tax Group A						
	1,500.00		2.65								
? 🗘 🖓 🖂 Edited				Id d Page	1 of 1 ▶ ▶						
· · · ·											

7. Click Save