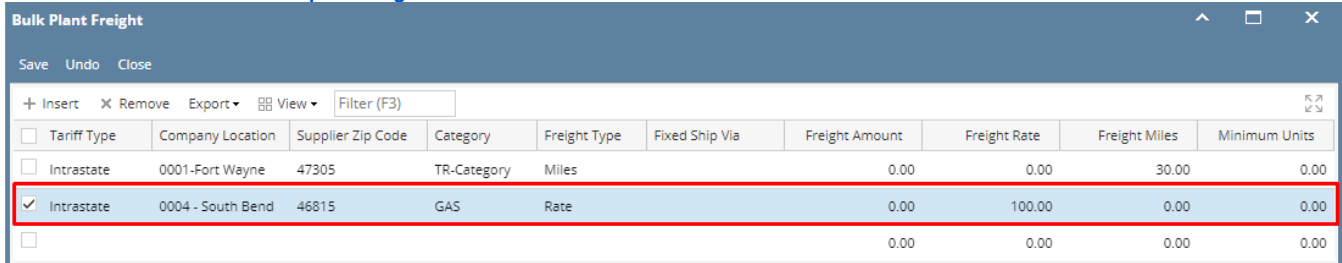


Freight for Transport Load using Bulk Plant Freight

How to use freight rate set up in Bulk Plant Freight

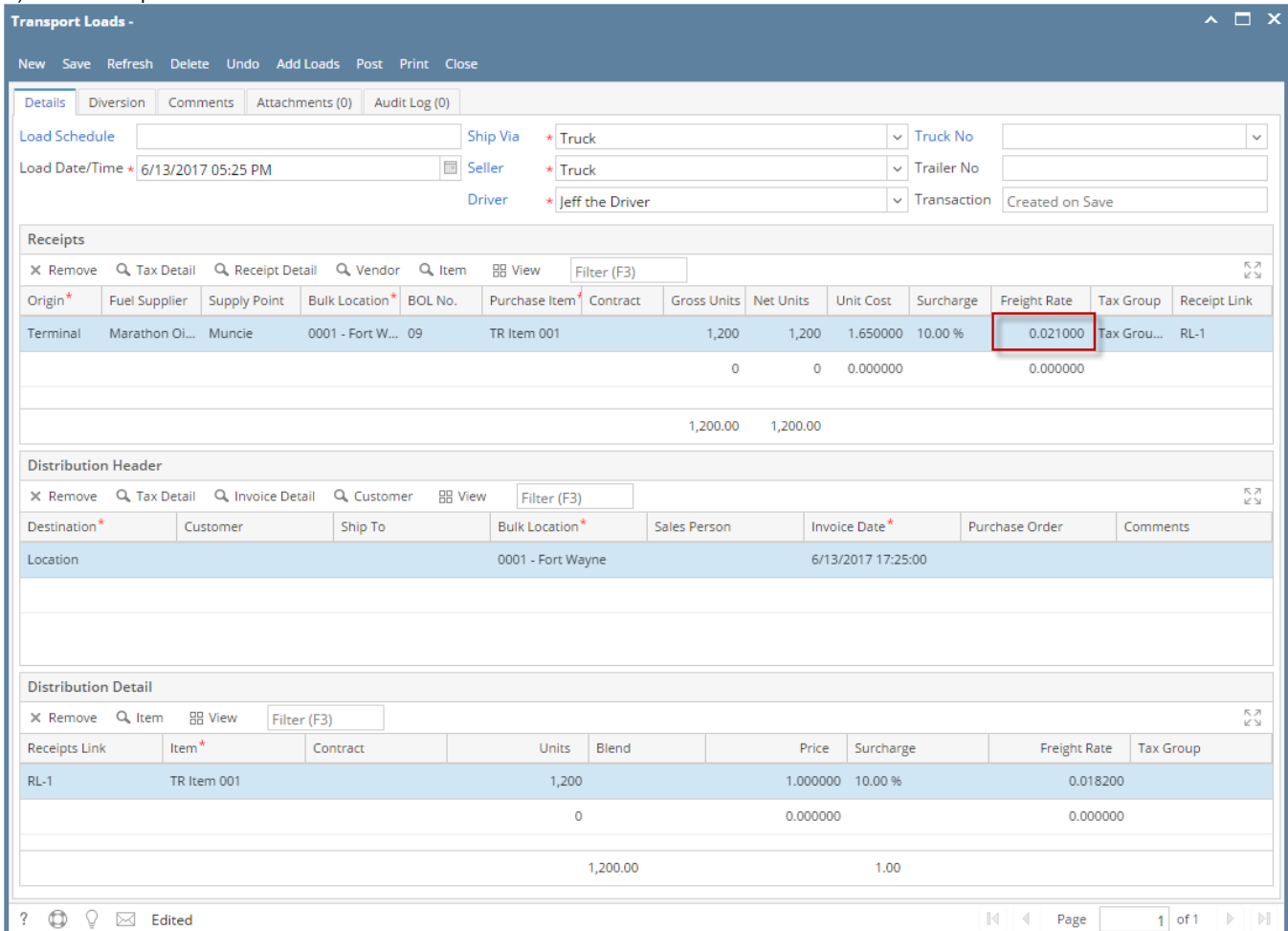
a.) Create freight rate record in Bulk Plant Freight by entering **company location**, **supplier Zip code**, **freight type** as Rate, **freight rate** and minimum **unit**. Refer to [how to create bulk plant freight](#)



Tariff Type	Company Location	Supplier Zip Code	Category	Freight Type	Fixed Ship Via	Freight Amount	Freight Rate	Freight Miles	Minimum Units
<input type="checkbox"/> Intrastate	0001-Fort Wayne	47305	TR-Category	Miles		0.00	0.00	30.00	0.00
<input checked="" type="checkbox"/> Intrastate	0004 - South Bend	46815	GAS	Rate		0.00	100.00	0.00	0.00
<input type="checkbox"/>						0.00	0.00	0.00	0.00

b.) Fuel Suppliers and supply points Zip code should match with Supplier Zip code set up for freight

c.) Create Transport Load for Terminal to Bulk Location



Transport Loads -

New Save Refresh Delete Undo Add Loads Post Print Close

Details | Diversion | Comments | Attachments (0) | Audit Log (0)

Load Schedule: [] Ship Via: * Truck Truck No: []

Load Date/Time: * 6/13/2017 05:25 PM Seller: * Truck Trailer No: []

Driver: * Jeff the Driver 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...	09	TR Item 001		1,200	1,200	1.650000	10.00 %	0.021000	Tax Grou...	RL-1
							0	0	0.000000		0.000000		
							1,200.00	1,200.00					

Distribution Header

Destination*	Customer	Ship To	Bulk Location*	Sales Person	Invoice Date*	Purchase Order	Comments
Location			0001 - Fort Wayne		6/13/2017 17:25:00		

Distribution Detail

Receipts Link	Item*	Contract	Units	Blend	Price	Surcharge	Freight Rate	Tax Group
RL-1	TR Item 001		1,200		1.000000	10.00 %	0.018200	
			0		0.000000		0.000000	
			1,200.00		1.00			

? [] [] [] Edited Page 1 of 1

when doing tab from Distribution Detail Units field it will pull freight rate for receipt and distribution

How to use freight miles set up in Bulk Plant Freight

a.) Create freight miles record in Bulk Plant Freight by entering **Tariff**, **Company location**, **Supplier Zip code**, **Freight type** as Miles, **Fixed Ship via** is optional (if not entered can use any ship via having proper setup while creating load) and **Freight Miles**

Bulk Plant Freight									
Save Undo Close									
+ Insert X Remove View Filter (F3)									
Tariff Type	Company Location	Supplier Zip Code	Category	Freight Type	Fixed Ship Via	Freight Amount	Freight Rate	Freight Miles	Minimum Units
<input checked="" type="checkbox"/> Intrastate	0001 - Fort Wayne	47308	Inventory	Miles	Truck	0.00	0.00	15.00	0.00
<input type="checkbox"/> Intrastate	0004 - South Bend	46815	GAS	Miles		0.00	0.00	100.00	0.00
<input type="checkbox"/> Intrastate	0001 - Fort Wayne	46815	GAS	Miles		0.00	0.00	95.00	0.00
<input type="checkbox"/>						0.00	0.00	0.00	0.00

- b.) Fuel Suppliers and supply points Zip code should match with Supplier Zip code set up for freight
c.) create ship via entry refer to [Setup for Freight Type = Miles w/ Fixed Ship via](#)
d.) Create Transport Load for Terminal to Bulk Location

Transport Loads -													
New Save Refresh Delete Undo Add Loads Post Print Close													
<div> <div>Details</div> <div>Diversion</div> <div>Comments</div> <div>Attachments (0)</div> <div>Audit Log (0)</div> </div>													
Load Schedule		Ship Via *		Truck		Truck No							
Load Date/Time *		6/13/2017 05:25 PM		Seller *		Truck		Trailer No					
		Driver *		Jeff the Driver		Transaction		Created on Save					
Receipts													
<div> <div>X Remove</div> <div>Q Tax Detail</div> <div>Q Receipt Detail</div> <div>Q Vendor</div> <div>Q Item</div> <div>View</div> <div>Filter (F3)</div> </div>													
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...	09	TR Item 001		1,200	1,200	1.650000	10.00 %	0.021000	Tax Grou...	RL-1
							0	0	0.000000		0.000000		
							1,200.00	1,200.00					
Distribution Header													
<div> <div>X Remove</div> <div>Q Tax Detail</div> <div>Q Invoice Detail</div> <div>Q Customer</div> <div>View</div> <div>Filter (F3)</div> </div>													
Destination *	Customer	Ship To	Bulk Location *	Sales Person	Invoice Date *	Purchase Order	Comments						
Location			0001 - Fort Wayne		6/13/2017 17:25:00								
Distribution Detail													
<div> <div>X Remove</div> <div>Q Item</div> <div>View</div> <div>Filter (F3)</div> </div>													
Receipts Link	Item *	Contract	Units	Blend	Price	Surcharge	Freight Rate	Tax Group					
RL-1	TR Item 001		1200		1.000000	10.00 %	0.018200						
			0		0.000000		0.000000						
			1,200.00			1.00							

when doing tab from Distribution Detail Units field it will pull freight rate and surcharge for receipt and distribution.