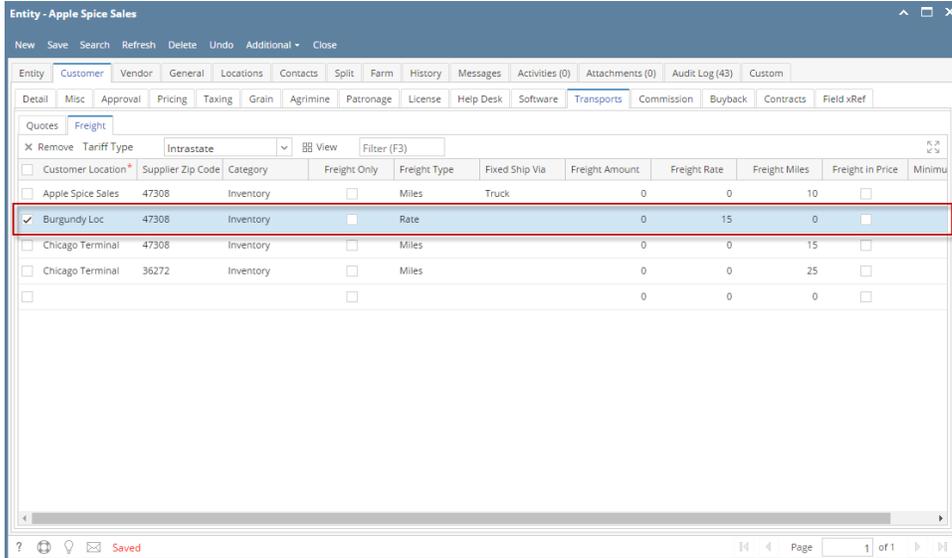


Setup for Freight type = Rate

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: 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 Ol...	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			

? [Icons] Edited Page 1 of 1

6. Click Save.