

SAP Transportation Management Collaboration Portal



Solution Overview with Screen Shots

Public

Transportation Management Collaboration Portal

Overview

Main coverage

Web-portal for business partner collaboration on transportation and logistics processes / documents

Role-specific views

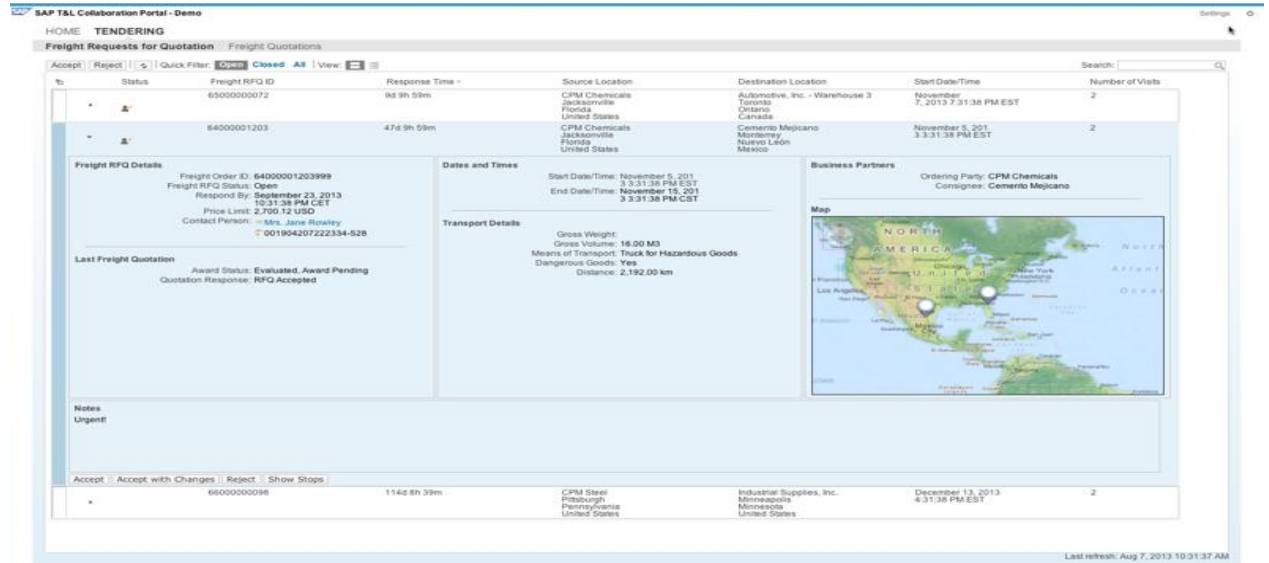
Customers, carriers

Collaboration support

Document access, review, planning and processing

Technology

HTML5 (SAP UI5)



Supported Browsers

Windows:

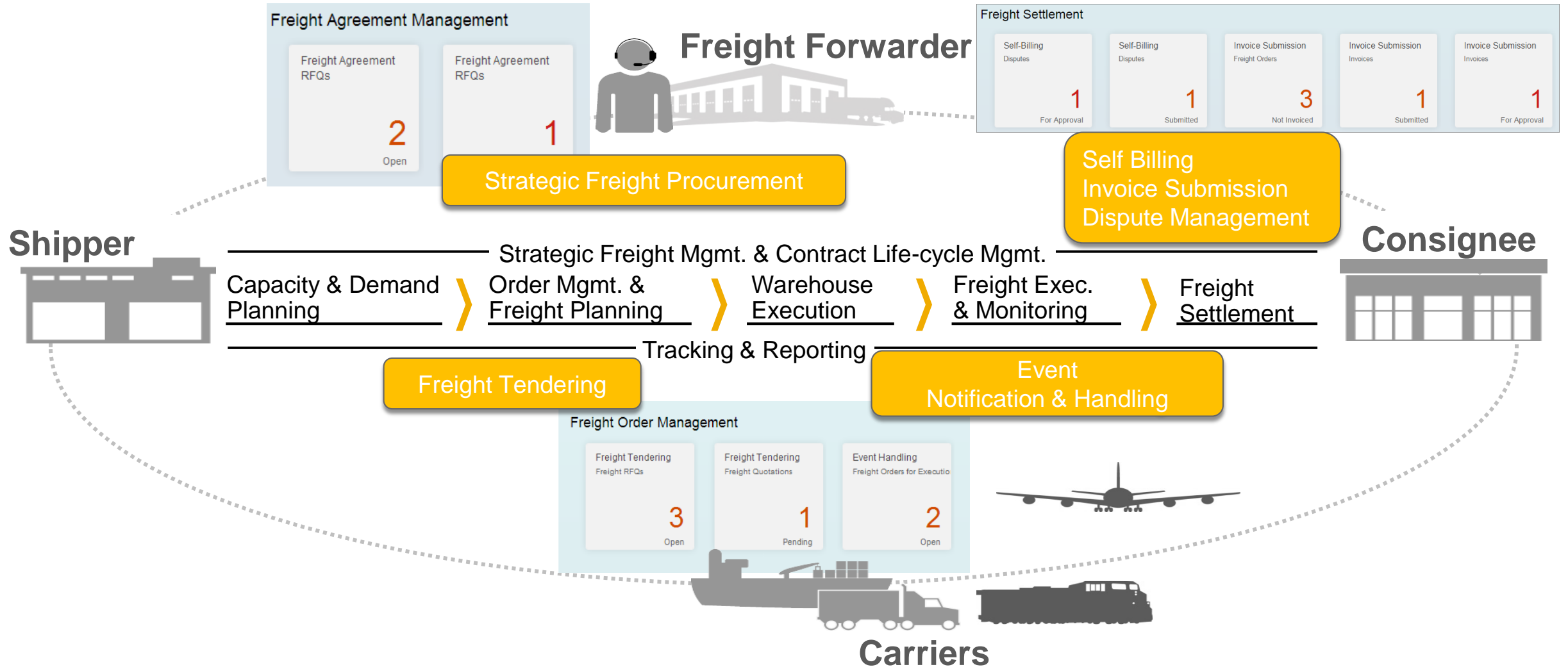
- Internet Explorer 9 and upwards, so including IE10
- Firefox 24 (aka Firefox Extended Support Release - ESR) and latest version
- Chrome latest version

MAC OS X

- Safari 5.1 and upwards

Transportation Management Collaboration Portal

Topics Overview



Transportation Management Collaboration Portal Process Overview

Shipper / FF



Freight Order Mgmt.

Freight Settlement

Freight Agreement Mgmt.

Carriers



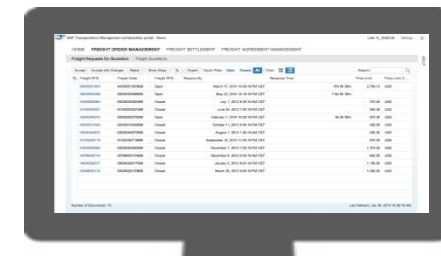
Freight Request for Quotation processing
Freight Quotation overview
Event notification and handling

Self billing charge verification
Invoice submission
Dispute management

Request for Freight Agreement processing



Mobile Device View



Desktop View

Handling Instructions

The following slides show screenshots from the

SAP TM 9.1 SP04 - Collaboration Portal.

SAP TM 9.2 SP00 - Collaboration Portal.

By clicking on the **orange boxes** you can experience parts of the portal navigation or go slide by slide to explore the different areas.

As a carrier, you enter the SAP Transportation Management collaboration portal through the HOME workset. It displays a worklist with the key performance indicators (KPIs) for the available worksets in the form of tiles. From the tiles, you can navigate to the individual worksets to continue your work.

(You can always navigate back to HOME at the upper left corner.)

Enjoy!

Screen Parts Overview

In all views there is a quick filter functionality to activate pre defined filters

The most screens contain two views for each area:

- Detail view (expandable detail information area from list)
- Table view (information in table format)

The Settings define

- Timezone
- Unit of Measure for Distances
- Map Display
- Number of Displayed Documents

To expand a row for more details, the triangle at the left side of the row can be clicked

The link opens the object from the list

Open the helptext for the visited area

A right click on the column header brings further actions, like e.g. sort (in tables also filter and column display)

SAP Transportation Management collaboration portal - Demo

HOME FREIGHT ORDER MANAGEMENT FREIGHT SETTLEMENT FREIGHT AGREEMENT MANAGEMENT

Freight Requests for Quotation Freight Quotations Freight Orders for Execution

Accept Reject Quick Filter: Open Closed All View: Search:

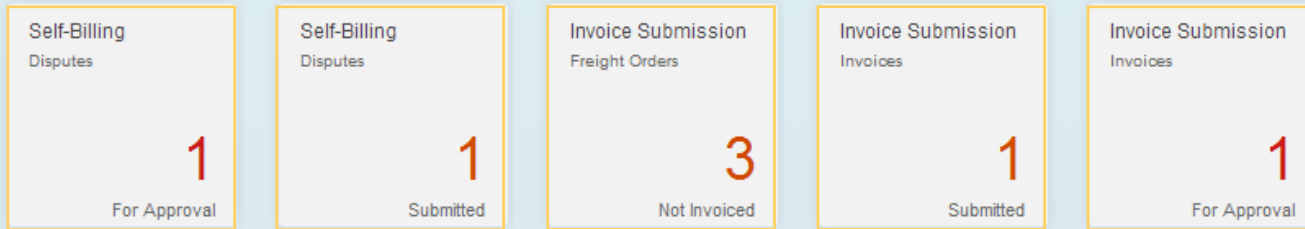
Status	Freight RFO	Response Time	Source Location	Destination Location	Start Date/Time	Number of Stops
✘	60000045672		CPM Steel Pittsburgh Pennsylvania United States	Automotive, Inc. - Warehouse 4 Toronto Ontario Canada	January 30, 2014 11:13 PM EST	5
✘	61000452719		CPM Chemicals Jacksonville Florida United States	Delicious Sweets, Inc. - Plant 3 Sacramento California United States	March 5, 2014 4:43 AM EST	4
✔	62000010034		CPM Steel Pittsburgh Pennsylvania United States	Automotive, Inc. - Warehouse 4 Toronto Ontario Canada	April 14, 2014 11:43 PM EST	5
✘	63000000262		CPM Steel Pittsburgh Pennsylvania United States	Midwest Rail Company Denver Colorado United States	May 21, 2014 11:43 PM EST	2
✔	65000000072	9d 9h 59m	CPM Chemicals Jacksonville Florida United States	Automotive, Inc. - Warehouse 3 Toronto Ontario Canada	October 22, 2014 2:13 AM EST	2
✔	64000001203	47d 9h 59m	CPM Chemicals Jacksonville Florida United States	Cemento Mejicano Monterrey Nuevo León Mexico	October 19, 2014 10:13 PM EST	2
✔	66000000098	114d 8h 39m	CPM Steel Pittsburgh Pennsylvania United States	Industrial Supplies, Inc. Minneapolis Minnesota United States	November 26, 2014 10:13 PM EST	2

Number of Documents: 7 Last Refresh: Jul 21, 2014, 4:13:25 PM

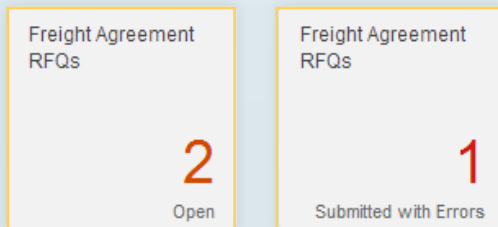
Freight Order Management



Freight Settlement



Freight Agreement Management



Freight RFQs & Quotations As a carrier, you can view the freight requests for quotation (RFQs) that you have received from a shipper. You can also view the freight quotations that you have submitted to your shipper for a specific freight RFQ.

Freight Orders for Execution As a carrier, you can report expected (planned) and unexpected events related to a freight order or the stops of a freight order, to your shipper.

Disputes As a carrier, you can have differences between what your shipper expects to pay against what you expect to be paid. You can resolve these differences in a collaborative way with your shipper by seeking clarification and agreement on the disputed items. To facilitate close collaboration, your shipper has shared information on the charges and logistics quantities from their freight orders, on the SAP Transportation Management collaboration portal.

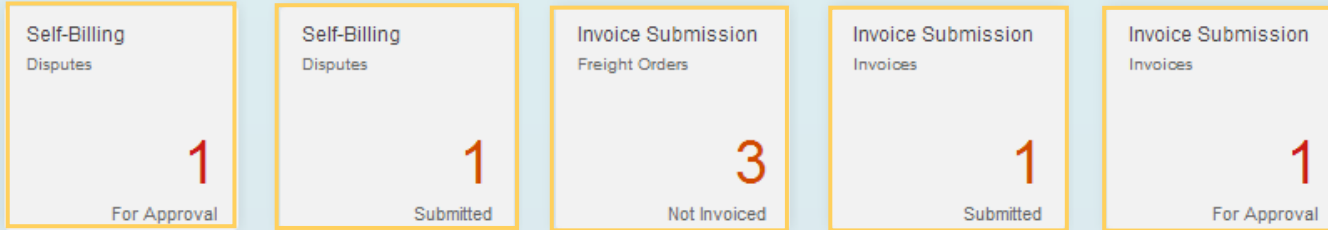
Invoice Submission As a carrier, you can use the SAP Transportation Management collaboration portal to view your order information in your shipper's system, and to use this information to create and submit an invoice.

Freight Agreement RFQs As a carrier, you receive a freight agreement RFQ from your shipper or logistics service provider (LSP) asking you to bid for the provision of future transportation services in a trade lane. In the SAP Transportation Management collaboration portal, you can respond to your shipper or LSP with your rates for the transportation services.

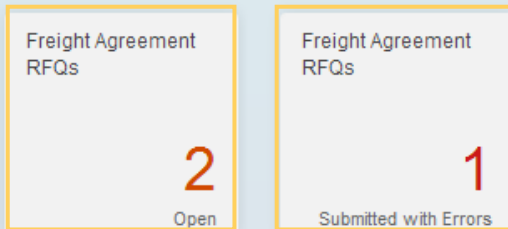
Freight Order Management



Freight Settlement



Freight Agreement Management



Home

As a carrier, you enter the SAP Transportation Management collaboration portal through the Home workset. It displays a worklist with the key performance indicators (KPIs) for the available worksets in the form of tiles. From the tiles, you can navigate to the individual worksets to continue your work.




More information


[User Settings](#)




[Home](#)

HOME **FREIGHT ORDER MANAGEMENT** FREIGHT SETTLEMENT FREIGHT AGREEMENT MANAGEMENT

Freight Requests for Quotation **Freight Quotations** Freight Orders for Execution

Accept Reject  Quick Filter: **Open** Closed **All** View:  

Search: 

	Status	Freight RFQ	Response Time \pm	Source Location	Destination Location	Start Date/Time	Number of Stops
		6500000072	9d 9h 59m	CPM Chemicals Jacksonville Florida United States	Automotive, Inc. - Warehouse 3 Toronto Ontario Canada	October 22, 2014 3:19 AM EST	2
		6400001203	47d 9h 59m	CPM Chemicals Jacksonville Florida United States	Cemento Mejicano Monterrey Nuevo León Mexico	October 19, 2014 11:19 PM EST	2
		6600000098	114d 8h 39m	CPM Steel Pittsburgh Pennsylvania United States	Industrial Supplies, Inc. Minneapolis Minnesota United States	November 26, 2014 11:19 PM EST	2

Number of Documents: 3

Last Refresh: Jul 21, 2014, 5:19:46 PM

Accept Quick Filter: **Open** View: Search:

	Status	Freight RFQ	Response Time	Source Location [▲]	Destination Location	Start Date/Time	Number of Stops
		64000001203	47d 9h 54m	CPM Chemicals Jacksonville Florida United States	Cemento Mejicano Monterrey Nuevo León Mexico	October 28, 2014 7:01 PM EST	2
		65000000072	9d 9h 54m	CPM Chemicals Jacksonville Florida United States	Automotive, Inc. - Warehouse 3 Toronto Ontario Canada	October 30, 2014 11:01 PM EST	2
		66000000098	114d 8h 34m	CPM Steel Pittsburgh Pennsylvania United States	Industrial Supplies, Inc. Minneapolis Minnesota United States	December 5, 2014 8:01 PM EST	2

Number of Documents: 3

Last Refresh: Jul 30, 2014, 2:01:10 PM

Freight Order Management

Freight Tendering

As a carrier, you can view the freight requests for quotation (RFQs) that you have received from a shipper. You can also view the freight quotations that you have submitted to your shipper for a specific freight RFQ.

If you do not make any changes, you can accept one or more freight RFQs. If you make changes, you can accept just one freight RFQ. You can reject one or more freight RFQs and provide a rejection reason. You can also view details about the tendered freight order, such as item details, location information, and business partners.




More information

[User Settings](#)[Personalization in Freight Order Management](#)[Freight Request for Quotation](#)[Freight Quotation](#)[Stop Sequence](#)[Acceptance or Rejection of a Freight RFQ](#)[Requested Dates and Acceptable Dates](#)















HELP

HOME **FREIGHT ORDER MANAGEMENT** FREIGHT SETTLEMENT FREIGHT AGREEMENT MANAGEMENT

Freight Requests for Quotation **Freight Quotations** Freight Orders for Execution

Accept Reject  Quick Filter: **Open** Closed **All** View:  

Search: 

	Status	Freight RFQ	Response Time Δ	Source Location	Destination Location	Start Date/Time	Number of Stops
		60000045672		CPM Steel Pittsburgh Pennsylvania United States	Automotive, Inc. - Warehouse 4 Toronto Ontario Canada	January 24, 2014 11:13 PM EST	5
		61000452719		CPM Chemicals Jacksonville Florida United States	Delicious Sweets, Inc. - Plant 3 Sacramento California United States	March 5, 2014 4:43 AM EST	4
		62000010034		CPM Steel Pittsburgh Pennsylvania United States	Automotive, Inc. - Warehouse 4 Toronto Ontario Canada	April 14, 2014 11:43 PM EST	5
		63000000262		CPM Steel Pittsburgh Pennsylvania United States	Midwest Rail Company Denver Colorado United States	May 21, 2014 11:43 PM EST	2
		65000000072	9d 9h 59m	CPM Chemicals Jacksonville Florida United States	Automotive, Inc. - Warehouse 3 Toronto Ontario Canada	October 22, 2014 2:13 AM EST	2
		64000001203	47d 9h 59m	CPM Chemicals Jacksonville Florida United States	Cemento Mejicano Monterrey Nuevo León Mexico	October 19, 2014 10:13 PM EST	2
		66000000098	114d 8h 39m	CPM Steel Pittsburgh Pennsylvania United States	Industrial Supplies, Inc. Minneapolis Minnesota United States	November 26, 2014 10:13 PM EST	2

Number of Documents: 7

Last Refresh: Jul 21, 2014, 4:13:25 PM

Accept Reject Refresh Quick Filter: **Open** Closed All View: [Table Icon] [List Icon]

Search:

Status	Freight RFQ	Response Time	Source Location	Destination Location	Start Date/Time	Number of Stops
✖	60000045672		CPM Steel Pittsburgh Pennsylvania United States	Automotive, Inc. - Warehouse 4 Toronto Ontario Canada	January 24, 2014 11:13 PM EST	5
Freight RFQ Details Freight Order: 60000045672999 Freight RFQ Status: Closed Respond By: Price Limit: 200.00 USD Contact Person: Mr. Thomas Miller 001412201999999-478		Dates and Times Start Date/Time: January 24, 2014 11:13 PM EST End Date/Time: January 27, 2014 5:13 AM EST		Business Partners Shipper: CPM Steel Consignee: Automotive, Inc.		
Latest Freight Quotation Award Status: Rejected Quotation Response: RFQ Rejected Rejection Reason:		Transport Details Gross Weight: 4,000.00 KG Gross Volume: Means of Transport: Heavy Load Truck Dangerous Goods: No Distance: 510.00 KM		Notes <div style="border: 1px solid black; background-color: #fff9c4; padding: 10px; text-align: center;"> Change Settings to include a mapview </div>		
<input type="button" value="Show Stops"/>						
▶	61000452719		CPM Chemicals Jacksonville Florida United States	Delicious Sweets, Inc. - Plant 3 Sacramento California United States	March 5, 2014 4:43 AM EST	4
			CPM Steel	Automotive, Inc. - Warehouse 4	April 14, 2014	5

Number of Documents: 7

Last Refresh: Jul 21, 2014, 4:13:25 PM

Accept Reject Refresh Quick Filter: **Open** Closed **All** View: [List Icon] [Table Icon] Search:

Status	Freight RFQ	Response Time	Source Location	Destination Location	Start Date/Time	Number of Stops
	60000045672				February 3, 2014 10:38 PM EST	5
<div style="border: 1px solid #ccc; padding: 5px;"> <p>Freight RFQ Details</p> <p>Freight Order: 60000045672999 Freight RFQ Status: Closed Respond By: Price Limit: 200.00 USD Contact Person: Mr. Thomas Miller 0014122019999</p> <hr/> <p>Latest Freight Quotation</p> <p>Award Status: Rejected Quotation Response: RFQ Rejected Rejection Reason:</p> </div>						
<input type="button" value="Show Stops"/>						
	61000452719		Florida United States	California United States	March 14, 2014 10:08 PM EST	4
	62000010024		CPM Steel Pittsburgh	Automotive, Inc. - Warehouse 4 Toronto	April 24, 2014 6:08 PM EST	5

Settings

General **Freight Order Management** Freight Settlement Freight Agreement Management

Display Items

Start Date of Freight RFQ Execution: 30 Days in the Past and All Future Dates
 All Dates

Start Date of Freight Order Execution: 30 Days in the Past and All Future Dates
 All Dates

Map

Show Map:

Number of Documents: 7

Last Refresh: Jul 31, 2014, 10:38:51 AM

Accept Reject Quick Filter: **Open** Closed **All** View:

Search:

	Status	Freight RFQ	Response Time	Source Location	Destination Location	Start Date/Time	Number of Stops
		60000045672		CPM Steel Pittsburgh Pennsylvania United States	Automotive, Inc. - Warehouse 4 Toronto Ontario Canada	February 3, 2014 5:41 PM EST	5

Freight RFQ Details

Dates and Times

Business Partners

Freight Order: 60000045672999
 Freight RFQ Status: Closed
 Respond By:
 Price Limit: 200.00 USD
 Contact Person: Mr. Thomas Miller
 001412201999999-478

Start Date/Time: February 3, 2014
 5:41 PM EST
 End Date/Time: February 5, 2014
 11:41 PM EST

Shipper: CPM Steel
 Consignee: Automotive, Inc.

Latest Freight Quotation

Transport Details

Map

Award Status: Rejected
 Quotation Response: RFQ Rejected
 Rejection Reason:

Gross Weight: 4,000.00 KG
 Gross Volume:
 Means of Transport: Heavy Load Truck
 Dangerous Goods: No
 Distance: 510.00 KM



Number of Documents: 7


Last Refresh: Jul 31, 2014, 10:41:38 AM


Settings successfully updated
 7/31/2014 10:41:38 AM

HOME **FREIGHT ORDER MANAGEMENT** FREIGHT SETTLEMENT FREIGHT AGREEMENT MANAGEMENT

Freight Requests for Quotation **Freight Quotations** Freight Orders for Execution

Accept Accept with Changes Reject Show Stops  Export Quick Filter: **Open** Closed **All** View:  

Search: 

	Freight RFQ	Freight Order	Freight R...	Respond By	Response Time	Price Limit	Price Limi...	Lowest Pr...	Lowest Pr...	Price
<input type="checkbox"/>	64000001203	64000001203999	Open	September 7, 2014 at 4:19 AM CET	47d 9h 59m	2,700.13	USD			
<input type="checkbox"/>	66000000098	66000000098999	Open	November 13, 2014 at 1:59 AM CET	114d 8h 39m					
<input type="checkbox"/>	65000000072	65000000072999	Open	July 31, 2014 at 4:19 AM CET	9d 9h 59m	975.00	USD			
<input type="checkbox"/>	62000010034	62000010034999	Closed	April 3, 2014 at 2:19 AM CET		430.00	USD	400.00	USD	
<input type="checkbox"/>	60000045672	60000045672999	Closed	January 21, 2014 at 5:19 AM CET		200.00	USD			
<input type="checkbox"/>	61000452719	61000452719999	Closed	March 3, 2014 at 2:49 AM CET		875.00	USD	800.00	USD	
<input type="checkbox"/>	63000000262	63000000262999	Closed	April 30, 2014 at 1:09 AM CET		1,375.00	USD	1,400.00	USD	
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										
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<input type="checkbox"/>										
<input type="checkbox"/>										

Number of Documents: 7

Last Refresh: Jul 21, 2014, 4:19:17 PM



TRANSPORT DETAILS



Freight RFQ
64000001203

FREIGHT RFQ DETAILS

Freight Order: 64000001203999

Respond By: September 7, 2014
at 4:19 AM CET

Price Limit: 2,700.13 USD

Lowest Price

Proposal:

Price Changeable: Yes

Status: Open

Contact Person E- Mrs. Jane Rowley
Mail:

Contact Person 001904207222334-
Phone: 528

LATEST FREIGHT QUOTATION

Award Status: Evaluated, Award
Pending

Quotation RFQ Accepted

Response:

Rejection Reason:

TRANSPORT DETAILS

Means of Transport: Truck for Hazardous
Goods

Dangerous Goods: Yes

Distance: 2,192.00 KM

BUSINESS PARTNERS

Stop Sequence

[Hide Cargo Items](#)

Stop Number	Location	Start Date/Time	End Date/Time	Gross Weight per Location	Gross Volume per Location	
1	C.P.M. Chemicals 567 Jones Rd JACKSONVILLE FL 32205 USA	October 19, 2014 10:19 PM EST	October 19, 2014 11:19 PM EST		16.00 M3	
Lo...	Cargo Item	Gross Weight	Gross Volume	Quantity	L x W x H	Da...
	Calcium sulfate		16.00 M3			<input checked="" type="checkbox"/>
2	Cemento Mejicano Rio Nazas 24 MONTERREY Nuevo Le 64102 MX	October 29, 2014 8:19 PM CST	October 29, 2014 9:19 PM CST			
Lo...	Cargo Item	Gross Weight	Gross Volume	Quantity	L x W x H	Da...
	Calcium sulfate		16.00 M3			<input checked="" type="checkbox"/>

Accept

Accept with Changes

Reject

Cancel

TRANSPORT DETAILS

Stop Sequence

Freight RFQ
640000

Accept Freight RFQ 6400001203 with Changes

Price

Price Limit 2,700.13 USD

Price Proposal USD

Stop Sequence

Stop Number	Location	Acceptable Start Date/Time	Acceptable End Date/Time	Requested Start Date/Time	Requested End Date/Time
1	C.P.M. Chemicals 567 Jones Rd JACKSONVILLE FL 32205 USA			Oct 19, 2014 10:19 PM EST	Oct 19, 2014 11:19 PM EST
2	Cemento Mejicano Rio Nazas 24 MONTERREY Nuevo Le 64102 MX			Oct 29, 2014 8:19 PM CST	Oct 29, 2014 9:19 PM CST

Submit Cancel

Accept Accept with Changes Reject Cancel

Quick Filter: **Awarded** Pending Rejected **All** View:

Search:

Award Status Δ Quotation Response Freight RFQ Source Location Destination Location Start Date/Time



64000001203

CPM Chemicals
Jacksonville
Florida
United States

Cemento Mejicano
Monterrey
Nuevo León
Mexico

October 20, 2014
3:20 AM EST

Freight RFQ Details

Freight Order: 64000001203999
Freight RFQ Status: Open
Respond By: October 16, 2014
4:05 AM CET
Price Limit: 2,700.13 USD
Contact Person: Mrs. Jane Rowley
 001904207222334-528

Freight Quotation Details

Award Status: Evaluated, Award Pending
Quotation Response: RFQ Accepted
Submitted Price: 2,550.00 USD
Submitted Start Date/Time: October 20, 2014
3:20 AM EST
Submitted End Date/Time: October 29, 2014
9:20 PM CST
Submission Date/Time: October 4, 2014
10:22 AM CET
Quotation Sequence Number: 1

Dates and Times

Start Date/Time: October 19, 2014
11:20 PM EST
End Date/Time: October 30, 2014
12:50 AM CST

Transport Details

Gross Weight:
Gross Volume: 16.00 M3
Means of Transport: Truck for Hazardous Goods
Dangerous Goods: Yes
Distance: 2,192.00 KM

Business Partners

Shipper: CPM Chemicals
Consignee: Cemento Mejicano

Notes

Mrs. Jane Rowley; March 25, 2013 at 10:00 AM CET:
Urgent!
Mrs. Jane Rowley; March 25, 2013 at 11:02 AM CET:
Please note that we need a truck for hazardous goods

Number of Documents: 1

Last Refresh: Jul 21, 2014, 5:20:29 PM

HOME **FREIGHT ORDER MANAGEMENT** FREIGHT SETTLEMENT FREIGHT AGREEMENT MANAGEMENT

Freight Requests for Quotation **Freight Quotations** Freight Orders for Execution

Quick Filter: **Awarded** Pending Rejected **All** | View:

Search:

Award Status [▲]	Quotation Response	Freight RFQ	Source Location	Destination Location	Start Date/Time
		59789000104	CPM Steel Pittsburgh Pennsylvania United States	Industrial Supplies, Inc. Minneapolis Minnesota United States	
		61000000021	CPM Steel Pittsburgh Pennsylvania United States	Automotive, Inc. - Warehouse 1 Toronto Ontario Canada	November 23, 2014 6:27 AM EST
		63000000262	CPM Steel Pittsburgh Pennsylvania United States	Midwest Rail Company Denver Colorado United States	May 22, 2015 12:27 AM EST
		62000010034	CPM Steel Pittsburgh Pennsylvania United States	Automotive, Inc. - Warehouse 4 Toronto Ontario Canada	
		64000001203	CPM Chemicals Jacksonville Florida United States	Cemento Mejicano Monterrey Nuevo León Mexico	October 20, 2014 2:27 AM EST
		65000000072	CPM Chemicals Jacksonville Florida United States	Automotive, Inc. - Warehouse 3 Toronto Ontario Canada	
		60000045672	CPM Steel Pittsburgh Pennsylvania United States	Automotive, Inc. - Warehouse 4 Toronto Ontario Canada	

Number of Documents: 11

Last Refresh: Jul 21, 2014, 4:27:11 PM

Quick Filter: **Awarded** Pending Rejected **All** | View: Search:

Award Status	Quotation Response	Freight RFQ	Source Location	Destination Location	Start Date/Time
		59789000104	CPM Steel Pittsburgh Pennsylvania United States	Industrial Supplies, Inc. Minneapolis Minnesota United States	
Freight RFQ Details Freight Order: 59789000104999 Freight RFQ Status: Closed Price Limit: 620.00 USD Lowest Price Proposal: 610.00 USD Contact Person: Mr. Thomas Miller 001412201999999-478		Dates and Times Start Date/Time: June 23, 2015 3:57 AM EST End Date/Time: June 25, 2015 6:27 AM CST		Business Partners Shipper: CPM Steel Consignee: Industrial Supplies, Inc.	
Freight Quotation Details Award Status: Awarded Quotation Response: RFQ Accepted Submitted Price: 610.00 USD Submission Date/Time: June 1, 2015 12:15 AM CET Quotation Sequence Number: 1		Transport Details Gross Weight: 4,300.00 KG Gross Volume: Means of Transport: Truck Dangerous Goods: No Distance: 1,397.00 KM		Notes	
<input type="button" value="Show Stops"/> <input type="button" value="Show Submitted Data"/>					
		61000000021	CPM Steel Pittsburgh	Automotive, Inc. - Warehouse 1 Toronto	November 23, 2014 6:27 AM EST

Number of Documents: 11

Last Refresh: Jul 21, 2014, 4:27:11 PM

Show Stops Show Submitted Data Export Quick Filter: **Awarded** Pending Rejected **All** View: Search:

Freight RFQ	Quotation Seq...	Freight Order	Award St...	Quotation Re...	Rejection Reason	Price Limit	Price Limi...	Lowest Pr...	Lowest Pr...	Submitted...
6100000021	1	6100000021999	✓			250.00	USD	235.00	USD	235.00
63009000364	1	63009000364999	✗		Requested time window too short	370.00	USD	345.00	USD	
59000028017	1	59000028017999	✗			1,100.00	USD	900.00	USD	1,400.00
65000000072	1	65000000072999	✗		No capacity available	2,700.13	USD			
60000045672	1	60000045672999	✗		Price is not acceptable	200.00	USD			
59789000104	1	59789000104999	✓			620.00	USD	610.00	USD	610.00
61000452719	1	61000452719999	✗		Price is not acceptable	875.00	USD	800.00	USD	
63000000262	1	63000000262999	✓			1,375.00	USD	1,400.00	USD	1,400.00
64000001203	1	64000001203999				2,700.13	USD			2,550.00
62000010034	1	62000010034999	✗			430.00	USD	400.00	USD	420.00
62000010034	2	62000010034999	✓			430.00	USD			390.00

Number of Documents: 11

Last Refresh: Jul 21, 2014, 4:30:06 PM



TRANSPORT DETAILS



FREIGHT RFQ DETAILS

Freight Order: 6100000021999
Respond By: December 14, 2014
at 11:30 PM CET

Price Limit: 250.00 USD
Lowest Price 235.00 USD
Proposal:

Price Changeable: Yes
Status: Closed

Contact Person E- Mr. Thomas Miller
Mail:

Contact Person 001412201999999-
Phone: 478

LATEST FREIGHT QUOTATION

Award Status: Awarded
Quotation RFQ Accepted
Response:
Rejection Reason:

TRANSPORT DETAILS

Means of Transport: Heavy Load Truck
Dangerous Goods: No
Distance: 510.00 KM

BUSINESS PARTNERS

Shipper: CPM Steel
Consignee: Automotive, Inc.

Stop Sequence

Hide Cargo Items

Stop Number	Location	Start Date/Time	End Date/Time	Gross Weight per Location	Gross Volume per Location	
1	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	December 19, 2014 10:00 PM EST		3,500.00 KG		
Lo...	Cargo Item	Gross Weight	Gross Volume	Quantity	L x W x H	Da...
	Steel rounds	2,000.00 KG		7.00 EA	6.000 x 1.300 x 1.300 M	<input type="checkbox"/>
	Prestressing steel	1,500.00 KG		5.00 EA	4.000 x 2.000 x 1.700 M	<input type="checkbox"/>
2	Automotive, Inc. Warehouse 1 The Queensway 1256 Toronto ON M4B1G2 CA		December 21, 2014 10:30 PM EST			
Lo...	Cargo Item	Gross Weight	Gross Volume	Quantity	L x W x H	Da...
	Steel rounds	2,000.00 KG		7.00 EA	6.000 x 1.300 x 1.300 M	<input type="checkbox"/>
	Prestressing steel	1,500.00 KG		5.00 EA	4.000 x 2.000 x 1.700 M	<input type="checkbox"/>

Cancel

[HOME](#) **FREIGHT ORDER MANAGEMENT** [FREIGHT SETTLEMENT](#) [FREIGHT AGREEMENT MANAGEMENT](#)[Freight Requests for Quotation](#) [Freight Quotations](#) **Freight Orders for Execution**

Confirm Next



Quick Filter:

Open

Closed

Canceled

All

View:




Search:



Status	Freight Order	Next Open Event	Source Location	Destination Location	Start Date/Time [▲]
	6100000042001	Unloading Begin At Industrial Supplies, Inc. On June 22, 2014 at 1:36 AM CST	CPM Chemicals Jacksonville Florida United States	Industrial Supplies, Inc. Minneapolis MN United States	June 21, 2014 12:06 AM CST
	6100000042005	Loading Begin At CPM Chemicals On June 27, 2014 at 3:36 AM CST	CPM Chemicals Jacksonville Florida United States	Industrial Supplies, Inc. Minneapolis MN United States	June 27, 2014 3:36 AM CST

Number of Documents: 2

Last Refresh: Jul 21, 2014, 5:21:26 PM

Confirm Next  Quick Filter: **Open** Closed Canceled All View:  Search:

Status	Freight Order	Next Open Event	Source Location	Destination Location	Start Date/Time [▲]
	61000000042001	Unloading Begin At Industrial Supplies, Inc. On July 1, 2014 at 6:11 PM CST	CPM Chemicals Jacksonville Florida United States	Industrial Supplies, Inc. Minneapolis MN United States	June 30, 2014 4:41 PM CST
	61000000042005	Loading Begin At CPM Chemicals On July 6, 2014 at 8:11 PM CST	CPM Chemicals Jacksonville Florida United States	Industrial Supplies, Inc. Minneapolis MN United States	July 6, 2014 8:11 PM CST

Number of Documents: 2

Last Refresh: Jul 31, 2014, 9:56:32 AM

Freight Order Management

Event Handling

As a carrier, you can report expected (planned) and unexpected events related to a freight order or the stops of a freight order, to your shipper. You can filter the freight orders by their status, and select the individual freight order for which you want to report an event, such as, for example, *arrival*, or *loading begin* (for an expected event), or *delay* (for an unexpected event). You can add comments and choose a reason for the event. Also, you can upload attachments and add notes to the freight order.

You can display the locations where the events occur on a map, or you can display the sequence of locations in a numbered list.

If there is a discrepancy between the quantity given in the freight order and the actual quantity, you can report this discrepancy by entering the actual quantity.

More Information

[User Settings](#)[Personalization in Freight Order Management](#)[Execution of Freight Orders](#)

HOME **FREIGHT ORDER MANAGEMENT** FREIGHT SETTLEMENT FREIGHT AGREEMENT MANAGEMENT

Freight Requests for Quotation Freight Quotations **Freight Orders for Execution**

Confirm Next



Quick Filter:

Open

Closed

Canceled

All

View:



Search:



Status	Freight Order	Next Open Event	Source Location	Destination Location	Start Date/Time [▲]
	61000000042001	Unloading Begin At Industrial Supplies, Inc. On June 22, 2014 at 12:55 AM CST	CPM Chemicals Jacksonville Florida United States	Industrial Supplies, Inc. Minneapolis MN United States	June 20, 2014 11:25 PM CST
	61000000042004	Loading Begin At Dallas Business Co. On June 23, 2014 at 2:10 AM CST	Dallas Business Co. Dallas Texas United States	East Rail Company New York State of New York United States	June 23, 2014 1:25 AM EST
	61000000042002		CPM Steel Pittsburgh Pennsylvania United States	Industrial Supplies, Inc. Minneapolis Minnesota United States	June 23, 2014 2:10 AM EST
	61000000042003		Dallas Business Co. Dallas Texas United States	East Rail Company New York State of New York United States	June 25, 2014 6:56 AM EST
	61000000042005	Loading Begin At CPM Chemicals On June 27, 2014 at 2:55 AM CST	CPM Chemicals Jacksonville Florida United States	Industrial Supplies, Inc. Minneapolis MN United States	June 27, 2014 2:55 AM CST

Number of Documents: 5

Last Refresh: Jul 21, 2014, 4:40:31 PM

HOME **FREIGHT ORDER MANAGEMENT** FREIGHT SETTLEMENT FREIGHT AGREEMENT MANAGEMENT

Freight Requests for Quotation **Freight Quotations** **Freight Orders for Execution**

Confirm Next Export Quick Filter: Open Closed Canceled All View:

Search:

Status	Freight Order	Next Ope...	Location (...)	Planned ...	Delayed (Next Open Event)	Source Location	Street Name (Source Loc...	Postal Co...	City (Sour
	61000000042001	Unloading ...	Industrial S...	June 22, 20...	<input type="checkbox"/>	CPM Chemicals	Jones Road 567	32205	Jacksonville
	61000000042002				<input type="checkbox"/>	CPM Steel	Noblestown Road 2341	15202	Pittsburgh
	61000000042003				<input type="checkbox"/>	Dallas Business Co.	8001 John Carpenter Free	51020	Dallas
	61000000042004	Loading Be...	Dallas Busi...	June 23, 20...	<input type="checkbox"/>	Dallas Business Co.	8001 John Carpenter Free	51020	Dallas
	61000000042005	Loading Be...	CPM Chemi...	June 27, 20...	<input type="checkbox"/>	CPM Chemicals	Jones Road 567	32205	Jacksonville

Number of Documents: 5

Last Refresh: Jul 21, 2014, 4:40:54 PM

HOME **FREIGHT ORDER MANAGEMENT** FREIGHT SETTLEMENT FREIGHT AGREEMENT MANAGEMENT

Freight Requests for Quotation **Freight Quotations** Freight Orders for Execution

Confirm Next Export Quick Filter: **Open** Closed Canceled **All** View:

Search:

Confirm Unloading Begin at Industrial Supplies, Inc. of Freight Order 61000000042001

Planned June 22, 2014 at 12:55 AM CST

Reported

Comment Unloading Begin in tim

Open Event)	Source Location	Street Name (Source Loc...	Postal Co...	City (Sour
<input type="checkbox"/>	CPM Chemicals	Jones Road 567	32205	Jacksonville
<input type="checkbox"/>	CPM Steel	Noblestown Road 2341	15202	Pittsburgh
<input type="checkbox"/>	Dallas Business Co.	8001 John Carpenter Free	51020	Dallas
<input type="checkbox"/>	Dallas Business Co.	8001 John Carpenter Free	51020	Dallas
<input type="checkbox"/>	CPM Chemicals	Jones Road 567	32205	Jacksonville

Number of Documents: 5

Last Refresh: Jul 21, 2014, 4:40:54 PM



FREIGHT ORDER DETAILS



FREIGHT ORDER DETAILS

Status: Open
 Means of Transport: Truck for Hazardous Goods
 Dangerous Goods: No
 Distance: 2,360.00 KM

BUSINESS PARTNERS

Shipper: CPM Chemicals
 Consignee: Industrial Supplies, Inc.

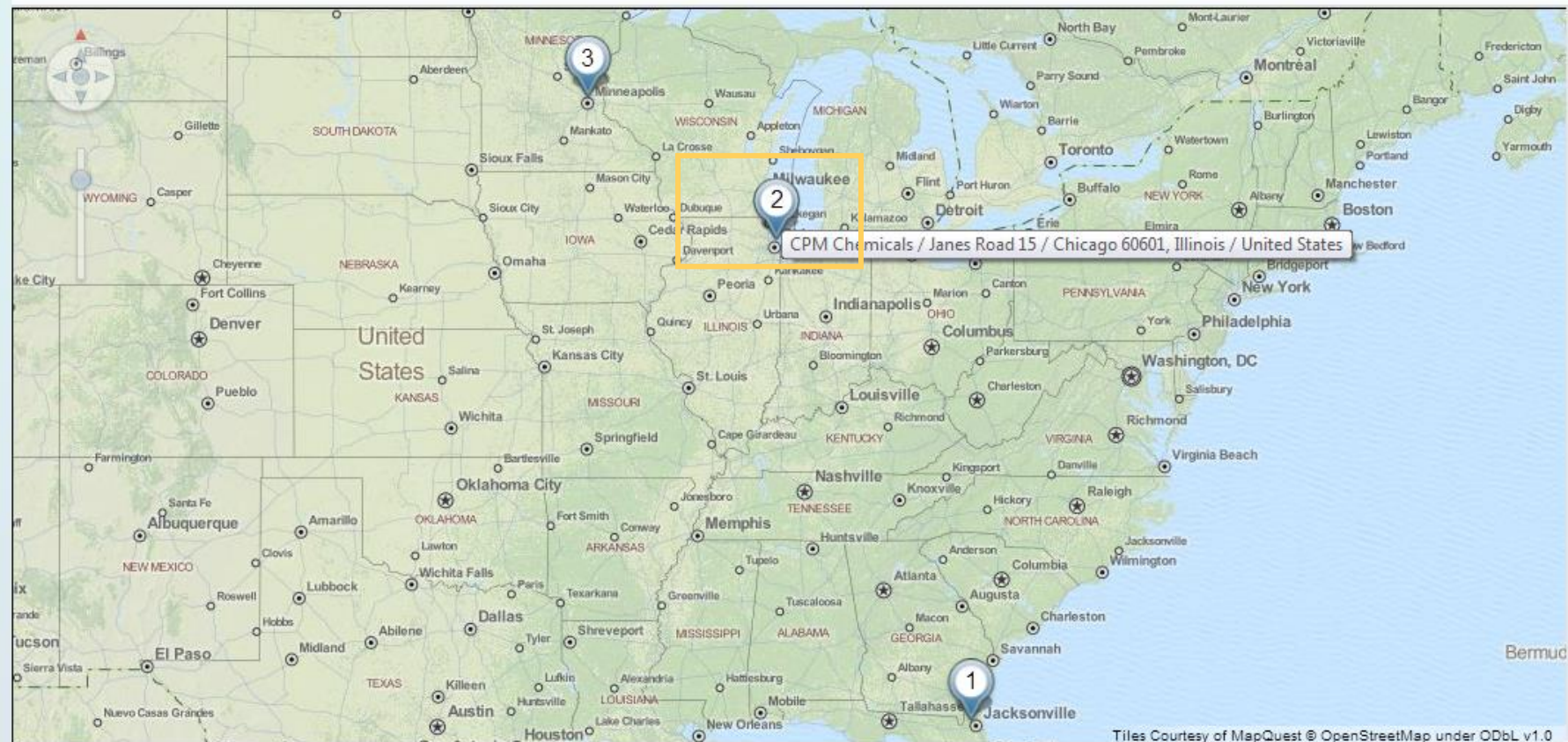
NOTES

Mrs. Jane Rowley; June 22, 2014 at 7:21 PM CST:
 Urgent!

Mrs. Jane Rowley; June 22, 2014 at 7:22 PM CST:
 Please note that we need a truck for hazardous goods

Events Cargo

Location Events



Tour Events

Add Event

Status	Event	Planned Date/Time	Reported Date/Time	Comment	Reason	Actions
			Dec 1, 2012			

Add Note Cancel



FREIGHT ORDER DETAILS



FREIGHT ORDER DETAILS

Status: Open
 Means of Transport: Truck for Hazardous Goods
 Dangerous Goods: No
 Distance: 2,360.00 KM

BUSINESS PARTNERS

Shipper: CPM Chemicals
 Consignee: Industrial Supplies, Inc.

NOTES

Mrs. Jane Rowley; June 22, 2014 at 7:21 PM CST:
 Urgent!

Mrs. Jane Rowley; June 22, 2014 at 7:22 PM CST:
 Please note that we need a truck for hazardous goods

Events Cargo

Location Events

CPM Chemicals / Janes Road 15 /...

Status	Event	Planned Date/Time	Reported Date/Time	Comment	Reason	Actions
✓	Arrival At Destinat...	December 1, 2012 6:00 PM CST	Jul 23, 2014 9:00 AM CST	Enter your comment	Arrival at destin	✓
✓	Loading Begin	December 2, 2012 8:00 AM CST		Enter your comment	Arrival at destination delayed	
✓	Loading End	December 2, 2012 8:15 AM CST		Enter your comment		✓
✓	Departure	December 2, 2012 8:20 AM CST		Enter your comment		✓

Tiles Courtesy of MapQuest © OpenStreetMap under ODbL v1.0

Tour Events

Status	Event	Planned Date/Time	Reported Date/Time	Comment	Reason	Actions
			Dec 1, 2012			

View without map

HELP



FREIGHT ORDER DETAILS

 **Freight Order**
61000000042001

FREIGHT ORDER DETAILS

Status: Open
 Means of Transport: Truck for Hazardous Goods
 Dangerous Goods: No
 Distance: 2,360.00 KM

BUSINESS PARTNERS

Shipper: CPM Chemicals
 Consignee: Industrial Supplies, Inc.

NOTES

Mrs. Jane Rowley; June 22, 2014 at 7:21 PM CST:
Urgent!


Mrs. Jane Rowley; June 22, 2014 at 7:22 PM CST:
Please note that we need a truck for hazardous goods

Events Cargo



Tiles Courtesy of MapQuest © OpenStreetMap under ODbL v1.0

Tour Events

 Add Event

Add Unexpected Event for Freight Order 61000000042001

Event

Reported

Comment

Comment	Reason	Actions
Enter your comment		

Last Changed By	Last Changed On
Mrs. Jane Rowley	April 14, 2015 at 1:58 AM CST
Mrs. Jane Rowley	April 14, 2015 at 2:00 AM CST



FREIGHT ORDER DETAILS



FREIGHT ORDER DETAILS

Status: Open
 Means of Transport: Truck for Hazardous Goods
 Dangerous Goods: No
 Distance: 2,360.00 KM

BUSINESS PARTNERS

Shipper: CPM Chemicals
 Consignee: Industrial Supplies, Inc.

NOTES

Mrs. Jane Rowley; June 20, 2014 at 11:53 PM CST:
 Urgent!

Mrs. Jane Rowley; June 20, 2014 at 11:54 PM CST:
 Please note that we need a truck for hazardous goods

Events Cargo

View with map

Location Events

1/3 - CPM Chemicals / Jones Road 567 / Jacksonville 32205, Florida / United States

Add Event Update Events

Status	Event	Planned Date/Time	Reported Date/Time	Comment	Reason	Actions
✓	Arrive At Destination	June 21, 2014 12:53 AM CST	Jun 21, 2014 1:02 AM CST	10 Minutes late		
✓	Loading Begin	June 21, 2014 12:58 AM CST	Jun 21, 2014 1:08 AM CST	Enter your comment		
✓	Loading End	June 21, 2014 1:28 AM CST	Jun 21, 2014 1:33 AM CST	Enter your comment		
✓	Departure	June 21, 2014 1:38 AM CST	Jun 21, 2014 1:48 AM CST	Enter your comment		

2/3 - CPM Chemicals / Janes Road 15 / Chicago 60601, Illinois / United States

Add Event Update Events

Status	Event	Planned Date/Time	Reported Date/Time	Comment	Reason	Actions
✓	Arrival At Destination	June 21, 2014 12:08 PM CST	Jun 21, 2014 12:13 PM CST	Enter your comment		
✓	Loading Begin	June 22, 2014 2:08 AM CST	Jun 22, 2014 2:12 AM CST	Enter your comment		
✓	Loading End	June 22, 2014 2:23 AM CST	Jun 22, 2014 2:24 AM CST	Enter your comment		
✓	Departure	June 22, 2014 2:28 AM CST	Jun 22, 2014 2:30 AM CST	Enter your comment		

3/3 - Industrial Supplies, Inc. / Portland Ave S 342 / Minneapolis MN 55408 / United States

Add Event Update Events

Update Events Add Note **Cancel**

Accept Create Dispute Show Details Export Quick Filter: No Dispute Submitted For Approval All View:

Search:

Status	Freight Order	Source Location	Street Name (Source Loc...	Postal Co...	City (Sour...	Region (S...	Country (...	Destination Location
	63000000262999	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	Pennsylvania	United States	Midwest Rail Company

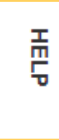
Number of Documents: 1

Last Refresh: Jul 21, 2014, 5:40:20 PM

Accept Create Dispute Show Details Export Quick Filter: No Dispute Submitted **For Approval** All View: Search:

Status	Freight Order	Source Location	Street Name (Source Loc...	Postal Co...	City (Sour...	Region (S...	Country (...	De
	63000000262999	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	Pennsylvania	United States	Mic

Number of Documents: 1 Last Refresh: Jul 31, 2014, 10:05:35 AM



Freight Settlement

Self-Billing

As a carrier, you can have differences between what your shipper expects to pay against what you expect to be paid. You can resolve these differences in a collaborative way with your shipper by seeking clarification and agreement on the disputed items. To facilitate close collaboration, your shipper has shared information on the charges and logistics quantities from their freight orders, on the SAP Transportation Management collaboration portal.

You can use the *Freight Settlement -> Freight Orders for Self-Billing* screens if you have an automatic payment process in place with your shipper. You can create a dispute case for an existing freight cost and logistics quantity, or for an additional freight cost.

More Information

- [User Settings](#)
- [Personalization in Freight Settlement](#)
- [Self-Billing](#)
- [Dispute Case Management for Self-Billing](#)

Freight Orders for Self-Billing Freight Orders for Invoice Submission Invoices

Accept Create Dispute Show Details

Export

Quick Filter:

No Dispute

Submitted

For Approval

All

View:



Search:



Status	Freight Order	Source Location	Street Name (Source Loc...	Postal Co...	City (Sour...	Region (S...	Country (...)	Destination Location
	59789000104999	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	Pennsylvania	US	Industrial Supplies, Inc.

Number of Documents: 1

Last Refresh: Jul 21, 2014, 5:22:12 PM



Accept Create Dispute Show Details Export Quick Filter: No Dispute Submitted For Approval **All** View:

Search:

Status	Freight Order	Source Location	Street Name (Source Loc...	Postal Co...	City (Sour...	Region (S...	Country (...	Destination Location
	6100000021999	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	PA	United States	Industrial Supplies, Inc.
	59789000104999	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	Pennsylvania	US	Industrial Supplies, Inc.
	63000000262999	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	Pennsylvania	United States	Midwest Rail Company

Number of Documents: 3

Last Refresh: Jul 21, 2014, 4:44:56 PM

Accept [Create Dispute](#)  Quick Filter: [No Dispute](#) [Submitted](#) [For Approval](#) [All](#) View:  
Search:

Status	Freight Order	Source Location	Destination Location	Departure Date	Delivery Date ▲	Total Amount
	59789000104999	CPM Steel Nobletown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	June 23, 2015	August 9, 2013	8,720.30 USD
	63000000262999	CPM Steel Nobletown Road 2341 Pittsburgh 15202, Pennsylvania United States	Midwest Rail Company W Quincy Ave 234 Denver 80205, Colorado United States	May 21, 2015	August 9, 2013	9,100.00 USD
	61000000021999	CPM Steel Nobletown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	June 20, 2014	June 20, 2014	8,450.00 USD

Number of Documents: 3

Last Refresh: Jul 21, 2014, 4:43:39 PM



CHARGE DETAILS



Freight Order
61000000021999

FREIGHT ORDER DETAILS

Status: No Dispute

Departure Date: June 20, 2014 at
11:44 PM EST

Delivery Date: June 20, 2014 at
11:44 PM CST

GENERAL

Attribute	Quantity
Gross Volume:	40.00 M3
Gross Weight:	7,800.00 KG
Total Distance:	1,400.00 KM

CHARGES

Type	Rate (Amount Per Price Unit)	Quantity	Final Amount
<input type="checkbox"/> Header Charges			
Bill Of Lading Fees	100.00 USD		100.00 USD
Insurance Fees	10.00 %		400.00 USD
Loading Charge	55.00 USD per 1 H	2.00 H	110.00 USD
Basic Freight Charges	5.00 USD per 1 KM	1,400.00 KM	7,000.00 USD
Fuel Surcharge	0.60 USD per 1 KM	1,400.00 KM	840.00 USD
Total Amount:			8,450.00 USD



CHARGE DETAILS



Freight Order
61000000021999

FREIGHT ORDER DETAILS

Status: No Dispute

Departure Date: June 20, 2014 at
11:43 PM EST

Delivery Date: June 20, 2014 at
11:43 PM CST

NOTES

GENERAL

Attribute	Quantity	Quantity Change
Gross Volume:	40.00 M3	<input type="text" value="40.00"/> M3
Gross Weight:	7,800.00 KG	<input type="text" value="7,800.00"/> KG
Total Distance:	1,400.00 KM	<input type="text" value="1,400.00"/> KM

CHARGES

Type		Rate (Amount Per Price Unit)	Quantity	Final Amount
[-] Header Charges	+			
Bill Of Lading Fees	✎	100.00 USD		100.00 USD
Insurance Fees	✎	10.00 %		400.00 USD
Loading Charge	✎	55.00 USD per 1 H	2.00 H	110.00 USD
Basic Freight Charges	✎	5.00 USD per 1 KM	1,400.00 KM	7,000.00 USD
Fuel Surcharge	✎	0.60 USD per 1 KM	1,400.00 KM	840.00 USD
Total Amount:				8,450.00 USD

ATTACHMENTS

Type	File Name	Last Changed By	Last Changed On
No data			
<input type="text"/>	<input type="button" value="Browse..."/>	<input type="button" value="Upload"/>	



CHARGE DETAILS



Freight Order
61000000021999

FREIGHT ORDER DETAILS

Status: No Dispute

Departure Date: June 22, 2014 at 8:51 PM EST

Delivery Date: June 22, 2014 at 8:51 PM CST

NOTES

GENERAL

Attribute	Quantity	Quantity Change
Gross Volume:	40.00 M3	<input type="text" value="40.00"/> M3
Gross Weight:	7,800.00 KG	<input type="text" value="7,800.00"/> KG
Total Distance:	1,400.00 KM	<input type="text" value="1,400.00"/> KM

CHARGES

Type		Rate (Amount Per Price Unit)	Quantity	Final Amount
⊖ Header Charges	+			
Bill Of Lading Fees		100.00 USD		100.00 USD
Insurance Fees		10.00 %		400.00 USD
Loading Charge		55.00 USD per 1 H	2.00 H	110.00 USD
Basic Freight Charges		5.00 USD per 1 KM	1,400.00 KM	7,000.00 USD
Fuel Surcharge		0.60 USD per 1 KM	1,400.00 KM	840.00 USD
	-	<input type="text" value="0.00"/> USD per <input type="text" value="0.00"/>	<input type="text" value="0.00"/>	
Total				8,450.00 USD

ATTACHMENTS

Type	Last Changed By	Last Changed On
No data		

▼
 Container Seal Charges
 Adjusted / Quoted Amount
 Demurrage/Detention Charges
 Waiting Charges

[HOME](#) [FREIGHT ORDER MANAGEMENT](#) [FREIGHT SETTLEMENT](#) [FREIGHT AGREEMENT MANAGEMENT](#)[Freight Orders for Self-Billing](#) [Freight Orders for Invoice Submission](#) [Invoices](#)[Create Invoice](#)

Quick Filter:

[Not Invoiced](#)[In Process](#)[Invoiced](#)[All](#)

View:



Search:



Status	Freight Order	Source Location [±]	Destination Location	Departure Date	Delivery Date	Total Amount
\$	6100021656	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	September 6, 2015	October 7, 2015	8,067.00 USD
\$	5978914963	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	October 9, 2015	November 25, 2015	8,284.40 USD
\$	6000000999	Dallas Business Co. John Carpenter Free Road 8001 Dallas 51020, Texas United States	East Rail Company 7th Avenue 881 New York 10604, State of New York United States	September 6, 2015	November 11, 2015	9,140.00 USD

Number of Documents: 3

Last Refresh: Nov 6, 2014, 1:27:56 PM

Create Invoice



Quick Filter:

Not Invoiced

In Process

Invoiced

All

View:



Search:



Status	Freight Order	Source Location [▲]	Destination Location	Departure Date	Delivery Date	Total Amount
\$	6100021656	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	September 6, 2015	October 7, 2015	8,067.00 USD
\$	5978914963	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	October 9, 2015	November 25, 2015	8,284.40 USD
\$	6000000999	Dallas Business Co. John Carpenter Free Road 8001 Dallas 51020, Texas United States	East Rail Company 7th Avenue 881 New York 10604, State of New York United States	September 6, 2015	November 11, 2015	9,140.00 USD

Number of Documents: 3

Last Refresh: Nov 6, 2014, 1:27:56 PM

Freight Settlement

Invoice Submission

As a carrier, you can use the SAP Transportation Management collaboration portal to view your order information in your shipper's system, and to use this information to create and submit an invoice.

Sometimes there are differences between what you expect to be paid and what the shipper's system expects in an invoice from you. In this case, you can submit an invoice that includes the changes you would like to make to the logistics or charge details in one or more of your shipper's freight orders. In this way, you can submit an invoice from the collaboration portal that contains the freight cost that you expect from your shipper. Then the shipper's system can start a dispute management process by capturing the differences between your invoice and that the shipper expects in your invoice.

You can use the *Freight Settlement -> Freight Orders for Invoice Submission* screens if you have a standard invoicing process in place with your shipper where your shipper uses the invoice you submit to approve payment.

You can use the *Freight Settlement -> Invoices* screens to review your shipper's decision to accept or reject the invoices you submit.

More Information

[User Settings](#)[Personalization in Freight Settlement](#)[Invoice Submission](#)

HELP

[Create Invoice](#)

Quick Filter:



[Not Invoiced](#)[In Process](#)[Invoiced](#)[All](#)

View:







Search:









Status	Freight Order	Source Location [±]	Destination Location	Departure Date	Delivery Date	Total Amount
	6300262999	CPM Steel Noblestown Road 2341 Pittsburgh 15202, Pennsylvania United States	Midwest Rail Company W Quincy Ave 234 Denver 80205, Colorado United States	September 6, 2015	September 10, 2015	8,640.00 USD
	6000039999	Dallas Business Co. John Carpenter Free Road 8001 Dallas 51020, Texas United States	East Rail Company 7th Avenue 881 New York 10604, State of New York United States	September 6, 2015	November 25, 2015	4,586.00 USD

Number of Documents: 2

Last Refresh: Nov 6, 2014, 1:27:56 PM

Create Invoice  Quick Filter: **Not Invoiced** **In Process** **Invoiced** **All** View:   Search: 

Status	Freight Order	Source Location [△]	Destination Location	Departure Date	Delivery Date	Total Amount
	6300363999	CPM Steel Noblestown Road 2341 Pittsburgh 15202, Pennsylvania United States	Midwest Rail Company W Quincy Ave 234 Denver 80205, Colorado United States	September 6, 2015	November 8, 2015	7,756.00 USD
	6300301999	CPM Steel Noblestown Road 2341 Pittsburgh 15202, Pennsylvania United States	Midwest Rail Company W Quincy Ave 234 Denver 80205, Colorado United States	September 6, 2015	September 25, 2015	7,103.00 USD
	6100021999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	September 6, 2015	October 7, 2015	8,067.00 USD
	5978914999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	October 9, 2015	November 25, 2015	8,294.40 USD
	6000233999	Dallas Business Co. John Carpenter Free Road 8001 Dallas 51020, Texas United States	East Rail Company 7th Avenue 881 New York 10604, State of New York United States	October 6, 2015	February 23, 2016	4,619.00 USD
	6000066999	Dallas Business Co. John Carpenter Free Road 8001 Dallas 51020, Texas United States	East Rail Company 7th Avenue 881 New York 10604, State of New York United States	October 6, 2015	November 10, 2015	4,570.00 USD

Number of Documents: 6

Last Refresh: Nov 6, 2014, 1:27:56 PM

Create Invoice



Quick Filter:

[Not Invoiced](#)[In Process](#)[Invoiced](#)[All](#)

View:



Search:



Status	Freight Order	Source Location [△]	Destination Location	Departure Date	Delivery Date	Total Amount
	6300262999	CPM Steel Noblestown Road 2341 Pittsburgh 15202, Pennsylvania United States	Midwest Rail Company W Quincy Ave 234 Denver 80205, Colorado United States	September 6, 2015	September 10, 2015	8,640.00 USD
	6300363999	CPM Steel Noblestown Road 2341 Pittsburgh 15202, Pennsylvania United States	Midwest Rail Company W Quincy Ave 234 Denver 80205, Colorado United States	September 6, 2015	November 8, 2015	7,756.00 USD
	6300301999	CPM Steel Noblestown Road 2341 Pittsburgh 15202, Pennsylvania United States	Midwest Rail Company W Quincy Ave 234 Denver 80205, Colorado United States	September 6, 2015	September 25, 2015	7,103.00 USD
	6100021999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	September 6, 2015	October 7, 2015	8,067.00 USD
	6100021656	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	September 6, 2015	October 7, 2015	8,067.00 USD
	5978914999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	October 9, 2015	November 25, 2015	8,294.40 USD
	5978914963	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	October 9, 2015	November 25, 2015	8,284.40 USD
	6000066999	Dallas Business Co.	East Rail Company	October 6, 2015	November 10, 2015	4,570.00 USD

Number of Documents: 11

Last Refresh: Nov 6, 2014, 1:27:56 PM

Create Invoice Export Quick Filter: **Not Invoiced** In Process Invoiced **All** View:

Search:

	Status	Freight Order	Account	Source Location	Street Name (Source Locat...	Postal Co...	City (Sour...	Region (S...	Country (...	Destination Location
		6100021999	Kate's Deli	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	PA	United States	Industrial Supplies, Inc.
		5978914999	Kate's Deli	CPM Chemical	Noblestown Road 2341	15202	Pittsburgh	Pennsylvania	United States	Industrial Supplies, Inc.
		6300262999	Kate's Deli	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	Pennsylvania	United States	Midwest Rail Company
		6300363999	SINO CO.	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	Pennsylvania	United States	Midwest Rail Company
		6300301999	SINO CO.	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	Pennsylvania	United States	Midwest Rail Company
		6000233999	US CARRS	Dallas Business Co.	8001 John Carpenter Free	51020	Dallas	Texas	United States	East Rail Company
		6000000999	TR Road	Dallas Business Co.	8001 John Carpenter Free	51020	Dallas	Texas	United States	East Rail Company
		6000066999	TR Road	Black Electronic Co.	8001 John Carpenter Free	51020	Dallas	Texas	United States	East Rail Company
		6000039999	Kate's Deli	Black Electronic Co.	8001 John Carpenter Free	51020	Dallas	Texas	United States	East Rail Company
		6100021656	Kate's Deli	CPM Steel	Noblestown Road 2341	15202	Pittsburgh	PA	United States	Industrial Supplies, Inc.
		5978914963	Kate's Deli	CPM Chemical	Noblestown Road 2341	15202	Pittsburgh	Pennsylvania	United States	Industrial Supplies, Inc.

Number of Documents: 11

Last Refresh: Nov 10, 2014, 10:09:23 AM

HOME FREIGHT ORDER MANAGEMENT **FREIGHT SETTLEMENT** FREIGHT AGREEMENT MANAGEMENT

Freight Orders for Self-Billing **Freight Orders for Invoice Submission** Invoices

Create Invoice



Quick Filter:

Not Invoiced

In Process

Invoiced

All

View:



Search:



Status	Freight Order	Source Location [±]	Destination Location	Departure Date	Delivery Date	Total Amount
\$	6100021656	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	September 6, 2015	October 7, 2015	8,067.00 USD
\$	5978914963	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	October 9, 2015	November 26, 2015	8,284.40 USD
\$	6000000999	Dallas Business Co. John Carpenter Free Road 8001 Dallas 51020, Texas United States	East Rail Company 7th Avenue 881 New York 10604, State of New York United States	September 6, 2015	November 12, 2015	9,140.00 USD

Number of Documents: 3

Last Refresh: Nov 6, 2014, 2:09:10 PM



INVOICE



Invoice Number

INVOICE DETAILS

Invoice Number: *

Invoice Date: * Nov 6, 2014

Account: Kate's Deli

Status: New

NOTES

Enter the reason for the change or for the rejection

FREIGHT ORDERS

Freight Order	Source Location	Destination Location	Departure Date	Delivery Date	Gross Amount
6100021999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	November 1, 2013	December 1, 2013	8,060.00 USD
5978914999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	December 3, 2013	January 20, 2014	8,319.40 USD

Total Net Amount: 16,379.40 USD
Total Tax Amount: 0.00 USD
Total Gross Amount: 16,379.40 USD

ATTACHMENTS

Type	File Name	Last Changed By	Last Changed On
No data			



INVOICE



Invoice Number

INVOICE DETAILS

Invoice Number: *

Invoice Date: * Nov 6, 2014

Account: Kate's Deli

Status: New

NOTES

Enter the reason for the change or for the rejection

FREIGHT ORDERS

Freight Order	Source Location	Destination Location	Departure Date	Delivery Date	Gross Amount
6100021999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	November 1, 2013	December 1, 2013	8,060.00 USD
General					
Attribute	Quantity	Quantity Change			
Gross Volume:	40.00 M3	<input type="text" value="40.00"/> M3			
Gross Weight:	7,800.00 KG	<input type="text" value="7,800.00"/> KG			
Total Distance:	1,400.00 KM	<input type="text" value="1,400.00"/> KM			
Charges					
Type		Rate (Amount Per Price Unit)	Quantity	Final Amount	
<input type="checkbox"/> Header Charges	+				
Bill Of Lading Fees	/	100.00 USD		100.00 USD	
Insurance Fees	/	10.00 %		10.00 USD	
Loading Charge	/	55.00 USD per 1.00 H	2.00 H	110.00 USD	
Basic Freight Charges	/	5.00 USD per 1.00 KM	1,400.00 KM	7,000.00 USD	
Fuel Surcharge	/	0.60 USD per 1.00 KM	1,400.00 KM	840.00 USD	
Tax	+				
Total Amount:					8,060.00 USD
5978914999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	December 3, 2013	January 20, 2014	8,319.40 USD

Total Net Amount: 16,379.40 USD



INVOICE



Invoice Number

INVOICE DETAILS

Invoice Number: *

Invoice Date: * Nov 6, 2014

Account: Kate's Deli

Status: New

NOTES

Enter the reason for the change or for the rejection

FREIGHT ORDERS

Freight Order	Source Location	Destination Location	Departure Date	Delivery Date	Gross Amount
6100021999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	November 1, 2013	December 1, 2013	8,060.00 USD
General					
Attribute	Quantity	Quantity Change			
Gross Volume:	40.00 M3	<input type="text" value="40.00"/> M3			
Gross Weight:	7,800.00 KG	<input type="text" value="7,800.00"/> KG			
Total Distance:	1,400.00 KM	<input type="text" value="1,400.00"/> KM			
Charges					
Type		Rate (Amount Per Price Unit)	Quantity	Final Amount	
<input type="checkbox"/> Header Charges	+				
Bill Of Lading Fees	/	100.00 USD		100.00 USD	
Insurance Fees	/	10.00 %		10.00 USD	
Loading Charge	/	55.00 USD per 1.00 H	2.00 H	110.00 USD	
Basic Freight Charges	/	5.00 USD per 1.00 KM	1,400.00 KM	7,000.00 USD	
Fuel Surcharge	/	0.60 USD per 1.00 KM	1,400.00 KM	840.00 USD	
<input type="text"/>	-	<input type="text" value="0.00"/> USD per <input type="text" value="0.00"/>	<input type="text" value="0.00"/>		
<input type="text"/>	+				
Total				8,060.00 USD	
	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	December 3, 2013	January 20, 2014	8,319.40 USD

- Container Seal Charges
- Adjusted / Quoted Amount
- Demurrage/Detention Charges
- Waiting Charges

Calculate Charges Submit Invoice **Cancel**



INVOICE



Invoice Number

INVOICE DETAILS

Invoice Number: *

Invoice Date: * Nov 6, 2014

Account: Kate's Deli

Status: New

NOTES

Enter the reason for the change or for the rejection

FREIGHT ORDERS

Freight Order	Source Location	Destination Location	Departure Date	Delivery Date	Gross Amount
6100021999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	November 1, 2013	December 1, 2013	8,060.00 USD
General					
Attribute	Quantity	Quantity Change			
Gross Volume:	40.00 M3	<input type="text" value="40.00"/> M3			
Gross Weight:	7,800.00 KG	<input type="text" value="7,800.00"/> KG			
Total Distance:	1,400.00 KM	<input type="text" value="1,400.00"/> KM			
Charges					
Type		Rate (Amount Per Price Unit)	Quantity	Final Amount	
<input type="checkbox"/> Header Charges	+				
Bill Of Lading Fees	/	100.00 USD		100.00 USD	
Insurance Fees	/	10.00 %		10.00 USD	
Loading Charge	/	55.00 USD per 1.00 H	2.00 H	110.00 USD	
Basic Freight Charges	/	5.00 USD per 1.00 KM	1,400.00 KM	7,000.00 USD	
Fuel Surcharge	/	0.60 USD per 1.00 KM	1,400.00 KM	840.00 USD	
<input type="text" value="Demurrage/Detentic"/> <input type="text" value="v"/>	-	<input type="text" value="0.00"/> USD per <input type="text" value="0.00"/> <input type="text" value="v"/>	<input type="text" value="0.00"/>		
Tax	+				
Total Amount:					8,060.00 USD
5978914999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	December 3, 2013	January 20, 2014	8,319.40 USD

Calculate Charges Submit Invoice



INVOICE



Invoice Number

INVOICE DETAILS

Invoice Number: *

Invoice Date: * Nov 6, 2014

Account: Kate's Deli

Status: New

NOTES

Enter the reason for the change or for the rejection

FREIGHT ORDERS

Freight Order	Source Location	Destination Location	Departure Date	Delivery Date	Gross Amount
6100021999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	November 1, 2013	December 1, 2013	8,060.00 USD
General					
Attribute	Quantity	Quantity Change			
Gross Volume:	40.00 M3	<input type="text" value="40.00"/> M3			
Gross Weight:	7,800.00 KG	<input type="text" value="7,800.00"/> KG			
Total Distance:	1,400.00 KM	<input type="text" value="1,400.00"/> KM			
Charges					
Type		Rate (Amount Per Price Unit)	Quantity	Final Amount	
<input type="checkbox"/> Header Charges	+				
Bill Of Lading Fees	/	100.00 USD		100.00 USD	
Insurance Fees	/	10.00 %		10.00 USD	
Loading Charge	/	55.00 USD per 1.00 H	2.00 H	110.00 USD	
Basic Freight Charges	/	5.00 USD per 1.00 KM	1,400.00 KM	7,000.00 USD	
Fuel Surcharge	/	0.60 USD per 1.00 KM	1,400.00 KM	840.00 USD	
<input type="text" value="Demurrage/Detentic"/> <input type="text" value="0.00"/>	-	0.00 USD per <input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	
<input type="checkbox"/> Tax	+				
<input type="text" value="Value-added tax"/>	-	0.00 USD			
Total Amount				8,060.00 USD	
5970074999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408	December 3, 2013	January 20, 2014	8,319.40 USD

Calculate Charges Submit Invoice **Cancel**



INVOICE



Invoice Number

INVOICE DETAILS

Invoice Number: *

Invoice Date: * Nov 6, 2014

Account: Kate's Deli

Status: New


NOTES


Enter the reason for the change or for the rejection

FREIGHT ORDERS

Freight Order	Source Location	Destination Location	Departure Date	Delivery Date	Gross Amount
6100021999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	November 1, 2013	December 1, 2013	8,060.00 USD
General					
Attribute	Quantity	Quantity Change			
Gross Volume:	40.00 M3	<input type="text" value="40.00"/> M3			
Gross Weight:	7,800.00 KG	<input type="text" value="7,800.00"/> KG			
Total Distance:	1,400.00 KM	<input type="text" value="1,400.00"/> KM			
Charges					
Type		Rate (Amount Per Price Unit)	Quantity	Final Amount	
<input type="checkbox"/> Header Charges	+				
Bill Of Lading Fees	/	100.00 USD		100.00 USD	
Insurance Fees	/	10.00 %		10.00 USD	
Loading Charge	/	55.00 USD per 1.00 H	2.00 H	110.00 USD	
Basic Freight Charges	/	5.00 USD per 1.00 KM	1,400.00 KM	7,000.00 USD	
Fuel Surcharge	/	0.60 USD per 1.00 KM	1,400.00 KM	840.00 USD	
<input type="text" value="Demurrage/Detentic"/> ▾	-	<input type="text" value="0.00"/> USD per <input type="text" value="0.00"/> ▾	<input type="text" value="0.00"/>		
<input type="checkbox"/> Tax	+				
<input type="text" value="Service Tax"/> ▾	-	<input type="text" value="0.00"/> USD			
Total Amount:					8,060.00 USD
5978914999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408	December 3, 2013	January 20, 2014	8,319.40 USD

Calculate Charges Submit Invoice **Cancel**

[HOME](#) [FREIGHT ORDER MANAGEMENT](#) **FREIGHT SETTLEMENT** [FREIGHT AGREEMENT MANAGEMENT](#)[Freight Orders for Self-Billing](#) [Freight Orders for Invoice Submission](#) **Invoices**Accept | Show Details |  Quick Filter: **Submitted** **For Approval** **Accepted** **Rejected** **All** | View:  Search: 

Status	Account	Invoice	Invoice Date ▾	Gross Amount
	Kate's Deli	18728108	January 4, 2016	25,187.30 USD

Number of Documents: 1


Last Refresh: Nov 6, 2014, 2:01:56 PM

HOME FREIGHT ORDER MANAGEMENT **FREIGHT SETTLEMENT** FREIGHT AGREEMENT MANAGEMENT

Freight Orders for Self-Billing Freight Orders for Invoice Submission **Invoices**

Accept Show Details  Quick Filter: Submitted For Approval Accepted Rejected All View:  

Search: 

Status	Account	Invoice	Invoice Date	Gross Amount
	SINO CO.	SINO_TR_201403	January 5, 2016	14,982.00 USD

Number of Documents: 1

Last Refresh: Nov 6, 2014, 2:01:56 PM

[HOME](#) [FREIGHT ORDER MANAGEMENT](#) **FREIGHT SETTLEMENT** [FREIGHT AGREEMENT MANAGEMENT](#)[Freight Orders for Self-Billing](#) [Freight Orders for Invoice Submission](#) **Invoices**

Accept

Show Details



Quick Filter:

Submitted

For Approval

Accepted

Rejected


All

View:



Search:



Status	Account	Invoice	Invoice Date ▾	Gross Amount
	US CARRS	18728110	January 19, 2016	4,619.00 USD

Number of Documents: 1

Last Refresh: Nov 6, 2014, 2:01:56 PM

Accept Show Details Quick Filter: Submitted For Approval Accepted Rejected All View:

Search:





Status	Account	Invoice	Invoice Date	Gross Amount
	TR Road	18728120	January 19, 2016	9,140.00 USD

Number of Documents: 1

Last Refresh: Nov 6, 2014, 2:01:56 PM

HELP

[HOME](#) [FREIGHT ORDER MANAGEMENT](#) **FREIGHT SETTLEMENT** [FREIGHT AGREEMENT MANAGEMENT](#)[Freight Orders for Self-Billing](#) [Freight Orders for Invoice Submission](#) **Invoices**Accept | Show Details |  Quick Filter: [Submitted](#) [For Approval](#) [Accepted](#) [Rejected](#) [All](#) | View:  Search: 

Status	Account	Invoice	Invoice Date	Gross Amount
	US CARRS	18728110	January 19, 2016	4,619.00 USD
	TR Road	18728120	January 19, 2016	9,140.00 USD
	SINO CO.	SINO_TR_201403	January 5, 2016	14,982.00 USD
	Kate's Deli	18728108	January 4, 2016	25,187.30 USD

Number of Documents: 4

Last Refresh: Nov 6, 2014, 2:01:56 PM



INVOICE



Invoice Number
18728108

INVOICE DETAILS

Invoice Number: 18728108

Invoice Date: January 04, 2016

Account: Kate's Deli

Status: Submitted

NOTES

(Jane Rowley 21.03.2014 07:10 CET) : This invoice is as discussed in the mail. Not include the tax.

FREIGHT ORDERS

Freight Order	Source Location	Destination Location	Departure Date	Delivery Date	Gross Amount
▶ 6100021999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	November 1, 2013	December 1, 2013	8,067.00 USD
▶ 5978914999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	December 3, 2013	January 20, 2014	8,360.30 USD
▶ 6300262999	CPM Steel Noblestown Road 2341 Pittsburgh 15202, Pennsylvania United States	Midwest Rail Company W Quincy Ave 234 Denver 80205, Colorado United States	November 1, 2013	November 5, 2013	8,760.00 USD

Total Net Amount: 25,110.30 USD
Total Tax Amount: 77.00 USD
Total Gross Amount: 25,187.30 USD

ATTACHMENTS

Type	File Name	Last Changed By	Last Changed On
	Legal_Requirements.pdf	Mrs. Jane Rowley	July 29, 2015 at 3:26 AM CET
	Calculation.xls	Mr. Bob Trucker	August 26, 2015 at 4:33 AM CET

Cancel



INVOICE



Invoice Number
18728108

INVOICE DETAILS

Invoice Number: 18728108
 Invoice Date: January 04, 2016
 Account: Kate's Deli
 Status: Submitted

NOTES

(Jane Rowley 21.03.2014 07:10 CET) : This invoice is as discussed in the mail. Not include the tax.

FREIGHT ORDERS

Freight Order	Source Location	Destination Location	Departure Date	Delivery Date	Gross Amount
6100021999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 United States	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 United States	November 1, 2013	December 1, 2013	8,067.00 USD
General					
Attribute	Quantity	Quantity Change			
Gross Volume:	40.00 M3	40.00 M3			
Gross Weight:	7,800.00 KG	7,800.00 KG			
Total Distance:	1,400.00 KM	1,400.00 KM			
Charges					
Type	Rate (Amount Per Price Unit)		Quantity	Final Amount	
<input type="checkbox"/> Header Charges					
Bill Of Lading Fees	100.00 USD			100.00 USD	
Insurance Fees	10.00 %			10.00 USD	
Loading Charge (Your Proposal)	55.00 USD per 1.00 H		2.00 H	110.00 USD	
Basic Freight Charges	5.00 USD per 1.00 KM		1,400.00 KM	7,000.00 USD	
Fuel Surcharge	0.60 USD per 1.00 KM		1,400.00 KM	840.00 USD	
<input type="checkbox"/> Tax					
Business Income Tax	7.00 USD			7.00 USD	
Total Amount:					8,067.00 USD
5978914999	CPM Steel Noblestown Road 2341 Pittsburgh PA 15202 USA	Industrial Supplies, Inc. Portland Ave S 342 Minneapolis MN 55408 USA	December 3, 2013	January 20, 2014	8,360.30 USD

Cancel

HOME FREIGHT ORDER MANAGEMENT FREIGHT SETTLEMENT **FREIGHT AGREEMENT MANAGEMENT**

Quick Filter: **Open** Submitted Closed **All** View: Search:

Status	Freight Agreement RFQ	Description	RFQ Response Deadline [△]	Agreement Validity
	46000009529	Express Agreement North America	June 19, 2015 7:08 PM PST	From September 9, 2015 To October 7, 2015
	46000003649	Standard Agreement North America	June 30, 2015 7:08 PM PST	From July 31, 2015 To December 29, 2015

Number of Documents: 2

Last Refresh: Jul 31, 2014, 10:08:52 AM



Quick Filter:

Open

Submitted

Closed

All

View:



Search:



Status	Freight Agreement RFQ	Description	RFQ Response Deadline [▲]	Agreement Validity
	46000009529	Express Agreement North America	June 19, 2015 7:08 PM PST	From September 9, 2015 To October 7, 2015
	46000003649	Standard Agreement North America	June 30, 2015 7:08 PM PST	From July 31, 2015 To December 29, 2015

Number of Documents: 2

Last Refresh: Jul 31, 2014, 10:08:52 AM

HELP

Freight Agreement Management

As a carrier, you receive a freight agreement RFQ from your shipper or logistics service provider (LSP) asking you to bid for the provision of future transportation services in a trade lane. In the SAP Transportation Management collaboration portal, you can respond to your shipper or LSP with your rates for the transportation services.

To submit your rates, you download the bid structure file (`Bid_Structure.xlsx`), enter your rates, and save the file as `RFQ_Response.xlsx`. You upload this file, and any other files that support your rate quotation, to the freight agreement RFQ. You can then submit your rates to your shipper or LSP.

More information

[User Settings](#)[Personalization in Freight Agreement Management](#)[Freight Agreement RFQ](#)[File Upload and File Download](#)

HOME FREIGHT ORDER MANAGEMENT FREIGHT SETTLEMENT **FREIGHT AGREEMENT MANAGEMENT**

Quick Filter:

Open

Submitted

Closed

All

View:



Search:



Status	Freight Agreement RFQ	Description	RFQ Response Deadline ▲	Agreement Validity
	46000035209	Express Agreement Canada	May 25, 2015 1:24 AM PST	From June 25, 2015 To July 21, 2015
	46000035222	Overnight Agreement Canada	May 30, 2015 1:24 AM PST	From July 11, 2015 To December 9, 2015
	45000000999	Standard Agreement	June 21, 2015 1:24 AM PST	From August 29, 2015 To November 27, 2015
	47000000154	Standard Agreement North America	June 26, 2015 1:24 AM PST	From July 9, 2015 To September 18, 2015

Number of Documents: 4

Last Refresh: Jul 21, 2014, 5:24:46 PM

HOME FREIGHT ORDER MANAGEMENT FREIGHT SETTLEMENT **FREIGHT AGREEMENT MANAGEMENT**



Quick Filter:

Open

Submitted

Closed

All

View:



Search:



Status	Freight Agreement RFQ	Description	RFQ Response Deadline [▲]	Agreement Validity
✓	42000172644	Express Agreement Canada	January 18, 2014 11:17 PM PST	From April 20, 2014 To July 21, 2014
✓	42000003526	Express Agreement Canada	June 21, 2014 1:17 AM PST	From July 21, 2014 To October 19, 2014
✓	44000000352	Overnight Agreement Canada	October 20, 2014 12:17 AM PST	From December 19, 2014 To July 11, 2015
✓	45000039499	Express Agreement Canada	January 20, 2015 11:17 PM PST	From March 21, 2015 To May 21, 2015
✗	45000045382	Standard Agreement Canada	March 3, 2015 11:17 PM PST	From July 21, 2015 To October 19, 2015
	46000035209	Express Agreement Canada	May 25, 2015 1:17 AM PST	From June 25, 2015 To July 21, 2015
	46000035222	Overnight Agreement Canada	May 30, 2015 1:17 AM PST	From July 11, 2015 To December 9, 2015
✗	45000000112	Standard Agreement Canada	June 4, 2015 1:17 AM PST	From August 30, 2015 To November 27, 2015
	46000009529	Express Agreement North America	June 10, 2015 2:17 AM PST	From August 30, 2015 To September 27, 2015
	45000000999	Standard Agreement	June 21, 2015 1:17 AM PST	From August 29, 2015 To November 27, 2015

Number of Documents: 12

Last Refresh: Jul 21, 2014, 5:17:07 PM

FREIGHT AGREEMENT RFQ
DETAILSRFQ
46000035209

FREIGHT AGREEMENT RFQ DETAILS

Description: Express Agreement
CanadaRFQ Response May 25, 2015 at 1:17
Deadline: AM PST

Status: Submitted

Valid From: June 25, 2015

Valid To: July 21, 2015

Version Number: 2

Negotiation Round: 1

NOTES

Freight Agreement RFQ Documents

Type	File Name	Last Changed By	Last Changed On
	Legal_Requirements.pdf	Mr. Thomas Miller	October 2, 2013 at 4:54 PM PST
	Bid_structure.xlsx	Mr. Thomas Miller	October 3, 2013 at 8:33 AM PST
	Calculation_Base_Comments.txt	Mr. Bob Trucker	October 24, 2013 at 12:04 PM PST
	RFQ_RESPONSE.xlsx	Mr. Bob Trucker	November 1, 2013 at 2:21 PM PST

 Browse...

Upload

Submit

Cancel



Thank you

Dr. Anna Luther
T&L Mobile and Portal
Dietmar-Hopp-Allee 16
69190 Walldorf

anna.luther@sap.com
www.sap.com

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