



Streamlines the shipping function with complete and real-time integration to the accounting system.

Manage your shipping

Features

Transfers shipment information to carrier automatically from the order.

Posts shipping charges and tracking numbers directly to the order as an order detail, in a header field, or both.

Summarizes weights by class code from detail line items entered for rate checking and Bill of Lading preparation.

Prints complete Bill of Lading with the ability to select from pre-designed formats.

Stores comprehensive shipment history that is available in reports and inquiries for better customer service and cost management.

Up charges or discounts freight charges by fixed amount, percentage, user-defined formulas, or no charge.

Connects directly over the web with selected carriers, no software or hardware from the freight carriers required.

Supported Carrier Systems

CON-WAY, Old Dominion, Estes, PJAX.
Others can be used with the option to enter rate manually.

Supported Accounting Systems

Sage ACCPAC® Version 4.2-5.X,
Sage ACCPAC® Pro ERP 7.X, Adagio 6.X-8.X

Other systems can be done on request.

Shipments - Bill of Lading

BOL Number: 00000005

Shipment		Shipper/Consignee		Package / Shipment Details	
Primary Order Number	ORD0000000000092	Customer	1210	BOL Date	05/06/2005
Name	ACME Plumbing	Carrier	PJAX	Ship Date	05/26/2005
Service Requested	Truck Pickup	Carrier Status	Open	PRO Number	PRO856978
Freight Charge Code	NTF	Ship Reference	Ship Ref121225	Carrier Rate	224.56
Accessorial Charge 1	Appointment Charge	Currency	USD	Customer Amount	235.79
Accessorial Charge 2	Construction Site Delivery Ch	COD Total	0.000	Fee	0.00
Accessorial Charge 3	Alter COD Charges	COD Terms		Total Weight	250.000 Unit: LBS
Billing Option	Prepaid	Number Pieces	2	Auto Rate	<input type="checkbox"/>
Third Party/Recipient Acct. No.		Carrier Rate	224.56		
Credit Card Number		Customer Amount	235.79		
Expiration Date (MM/YY)	/ /	Type			

Shipments - Bill of Lading

BOL Number: 00000005

Order Number	Item	Description	Qty Ordered	Qty Backorder	Qty Shipped	Weight
ORD0000000000092	A1-103/0	Fluorescent Desk Lamp	10	10	0	1.5000
	A1-105/0	13W Mini Fluorescent Bulb	5	5	0	0.0000

Line #	Pieces	HM	Description	Weight	Class	Commodity	Pkg Type	Order Number
1	1		A1-103/0 Fluorescent Desk Lamp	100.00	200.0	Commodity 1		ORD0000000000092
2	1		A1-105/0 13W Mini Fluorescent Bulb	150.00	100.0	Commodity 2		ORD0000000000092