



# CARRIER MANAGE LOADS PORTAL

SOP

This is a how-to guide for best practice when using the Carrier Manage Loads Portal. For a more detailed explanation, reference the Carrier Manage Loads Training Manual.

Search for desired order using 'Reference =' field, order must fall within 'First Pickup Between' window. Select blue hyperlink to open load details.

**Carrier Manage Loads**

First Pickup Between 12/01/2016 To 12/16/2016 **Find**

Status =  Reference = 41111233LN POD Received =  1 Load displayed.

Load	PRO	Status	First Pick-up	Last Drop
<a href="#">41111233LN</a>		Booked	Overland Park,KS	Irondal,AL

Select blue update hyperlink to complete Status for pick up and drop off.

**Carrier Manage Loads**

Load: 41111233LN  
Status: Booked

**Addresses**

First Pickup	Last Drop	Bill To
Shipper 123 Test Way Overland Park, KS 66213 USA No contact specified.	Consignee 456 Test Drive Irondal, AL 35210 USA No contact specified.	Gould Paper % MIQ Logist PO Box 11250 Overland Park, KS 66207 No contact specified.

**Plan** [add status msg](#)

Event #1: Pickup  
Location:  
Shipper  
123 Test Way  
Overland Park, KS 66213 USA  
Shipments:  
31108945SN (Shipment Number), 40,000 lb

Status: Pending [update](#) [history](#)  
Target Date: 12/15/2016 00:00 - 12/15/2016 00:00  
Appt Date: [update](#)  
Current Estimate: 12/15/2016 00:00  
Notes: [Add](#)

If PRO was not listed when tender was accepted, PRO must be entered when updating pickup status. PRO can be invoice number or assigned LN number if carrier does not assign PROs.

**Add Status Message**

Pickup: 123 Test Way Overland Park, KS  
SCAC: MEIQ (MIQ Logistics Truckload Services) [Choose Carrier] [Enter SCAC]  
PRO:   
Message: AF - Carrier Departed Pick-up Location with Shipment  
Date:

**Additional Reference**

Reference #1: BOL

**Save Options**

Add Another

**SAVE** CANCEL

Select blue hyperlink in invoice section that says 'here'. In new window add invoice number (no special characters), and confirm assigned rate is correct. Make updates and add services as needed.

**Details for Invoice #41111233LN**

Carrier: MIQ Logistics Truckload Services (MEIQ)

Invoice Number	Invoice Date	Weight
<a href="#">456123789</a>	12/19/2016	40000.0 lb

Charge Description	Rate	Qty	Total
Line Haul	800.00 Flat Rate		800.00
Line Haul	Flat Rate		0.00
Line Haul	Flat Rate		0.00
Line Haul	Flat Rate		0.00
Discount	Flat Rate		0.00
<b>Subtotal:</b>			800.00

**Save**

**\*\*Invoices will not be paid until order is in a delivered status\*\***