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Registration

Before you begin using the Inbound System you will need to register and create your username and password. The Registration process should only be used to create a username and password if you do not have one, once the username and password are created, you do not need to perform the Registration process again.

To register for the system

- Navigate to: <http://www.myratelineX.com>

The screenshot shows the RatelineX login interface. At the top is the 'RatelineX' logo. Below it is a 'Login' box with fields for 'Client ID:', 'User ID:', and 'Password:', followed by a 'Submit' button. Below the login box are links for 'Forgot User ID?', 'Forgot Password?', and 'Vendor Registration'. Two callout boxes are present: Callout 1 points to the 'Vendor Registration' link, and Callout 2 points to the 'User ID' field.

1

2

Click on the Vendor Registration Link to begin the registration process. This is only required if you DO NOT have a user ID.

Vendor Registration

Welcome to the vendor registration page! Fill in the Customer Name and a valid PO number below to continue the registration process.

The screenshot shows the 'Vendor Registration' form. It has a title 'Registration Information' and two input fields: 'Customer Name:' and 'PO Number:'. Each field has a small information icon to its left. A 'Next' button is located at the bottom right of the form.

1. Enter BrassCraft in the Customer Name field.
2. Enter the purchase order number that you are going to create a shipment for, the purchase order number should be a length of 7
3. Click the **Next** button. You will then navigate to the contact screen. If you receive the message "Purchase Order not found. Please try again or contact BrassCraft/Cobra." Please send an email to bbrady@brasscrafthq.com, Dorothy Eurich at deurich@brasscrafthq.com or your BrassCraft/Cobra Buyer or Replenishment Specialist with a subject line of "BrassCraft/Cobra Inbound" and in the body of the email, please include your purchase order number you typed in, your full name, company name, and email address.
4. Please note that you must have a valid open purchase order with BrassCraft/ Cobra in order to register.

- Under Contact information please fill in all information – **Fields in BOLD** are mandatory

Vendor Registration

Using the fields below, please verify your contact information and setup your login credentials you will use to access the site.

Location Contact Information

Contact Name:

Address 1:

Address 2:

Address 3:

City, State: AL

Zip:

Country: UNITED STATES

Phone:

Fax:

Email:

Login Credentials

Full Name:

User ID:

Password:

Confirm Password:

Email:

Timezone: Central Time (US & Canada)

Callout 1 points to the Location Contact Information section.
Callout 2 points to the Login Credentials section.
Callout 3 points to the Next button.

1. Enter your location's address information. This will be the address that you will be creating shipments from. If you have more than one location, enter your main location, you will be able to store multiple locations in the address book when you are creating shipments.
2. Enter your login credentials and be sure to select the time zone that is associated with your address.
3. Click the **Next** button to complete the registration. Once all information is entered completely, you will navigate to the Congratulations screen (below) and receive an e-mail containing your log-in information and a copy of the Inbound Portal User Manual will be posted on the portal and sent to each vendor from BrassCraft/Cobra.

Congratulations

You have completed the vendor registration process! An email will be sent out shortly to the email address you specified. Please ensure that noreply@ratelinx.com is on your email safe recipients list so it is not flagged as junk mail.

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Best Viewed in 1024x768 using Internet Explorer 6+, Firefox 2+, or Google Chrome 1+.

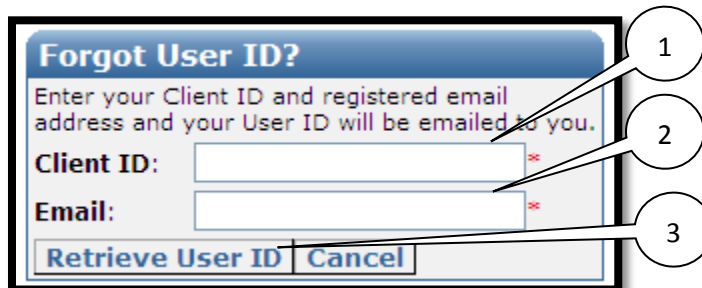
Login Information

- Using a web browser navigate to: <http://www.myratelineX.com>



The image shows the RatelineX login interface. At the top is the large red "RatelineX" logo. Below it is a "Login" form with a blue header. The form contains three input fields: "Client ID:", "User ID:", and "Password:". A "Submit" button is located below the "Password" field. Below the form are three links: "Forgot User ID?", "Forgot Password?", and "Vendor Registration".

If you forget your User ID or Password you may retrieve your login information by clicking on the "Forgot User ID?" link to retrieve your User ID, or clicking on the "Forgot Password?" link to retrieve your password for the given User ID.



The image shows the "Forgot User ID?" form. It has a blue header with the title "Forgot User ID?". Below the header is a message: "Enter your Client ID and registered email address and your User ID will be emailed to you." There are two input fields: "Client ID:" and "Email:". Both fields have a red "x" icon to their right. At the bottom of the form are two buttons: "Retrieve User ID" and "Cancel". Three numbered callouts point to the form: 1 points to the "Client ID" field, 2 points to the "Email" field, and 3 points to the "Retrieve User ID" button.

1. Enter a Client ID of **BrassCraft**
2. Enter **your** email address that you registered with.
3. Click the "Retrieve User ID" button. The User ID will then be emailed to you.
4. Once you receive the email with your User ID, then click the "Forgot Password?" link on the login screen.

Note: If you receive the message: "No user was found with the specified Client ID and Email. Please try again." Then you must register, see the Registration section of this document where you may create a username and password for the given email address.

Forgot Password?
Enter your Client ID and User ID and your password will be sent to the email in your profile.

Client ID:

User ID:

Retrieve Password **Cancel**

Callout 1 points to the Client ID field. Callout 2 points to the User ID field. Callout 3 points to the Retrieve Password button.

1. Enter a Client ID of **BrassCraft**
2. Enter the User ID that you received via email.
3. Click the “Retrieve Password” button. The Password will then be emailed to you.
4. Now that you have your User ID and Password you are ready to use the system to route and tender inbound shipments to BrassCraft/Cobra.

Login

- Using a web browser navigate to: <http://www.myratelineX.com>

RatelineX

Login

Client ID:

User ID:

Password:

Submit

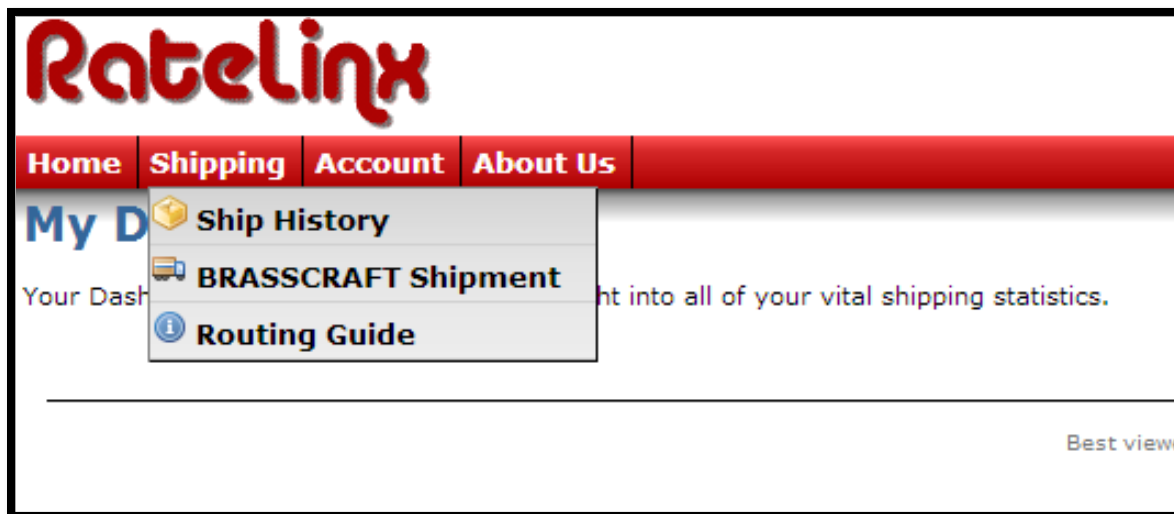
Forgot User ID? **Forgot Password?**

Callout 1 points to the Client ID field. Callout 2 points to the User ID field. Callout 3 points to the Password field. Callout 4 points to the Submit button.

1. Enter a Client ID of **BrassCraft**
2. Enter your User ID.
3. Enter your password.
4. Click the **Submit** button to login. You will then navigate to the Dashboard.

Dashboard

The Dashboard is the Home screen for the Inbound System. The Inbound System will allow you to either create shipping documents against a BrassCraft/Cobra Purchase Order (Shipping->BrassCraft/Cobra Shipment) or obtain the carrier (Shipping->Routing Guide) that you should use when shipping your product to BrassCraft/Cobra.



BrassCraft/Cobra Shipment

Using the BrassCraft/Cobra Shipment menu option will allow you to obtain the carrier and print a Bill of Lading for the given shipment in one step.

Inbound Shipment
Enter the details below to process the shipment

PO Details
PO Number:

	PO Num	Item Num	Qty Ordered	UOM	Qty Fulfilled	Qty Shipping	Description
1	G33743	F16	6	EA	0	6	WIRE COPPER 16GA 1# SPOOL
2	G33743	UAV20	1	EA	0	1	WIRE COPPER 20GA 5# SPOOL
3	G33743	UHF14	10	EA	0	10	WIRE ALUMINUM 1/16" 350'

PO Numbers in Shipment

Actions	PO Number
	N02765
	1354041

Shipment Details
Total Packages Being Shipped:
Total Weight of Shipment:

PO Number Lookup
Select a PO below to ship from
Filter: PO Number Search: Search Reset

PO Number	Status	Description	ShipTo Company	ShipTo City
1002	NEW	Hand Tool Order	ABC Company	Chicago
1003	NEW	Medium Order	ABC Company	Chicago
1004	NEW	Nails Order	ABC Company	Chicago
5000	NEW	Large Order	ABC Company	Chicago

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1. Enter the BrassCraft/Cobra Purchase Order Number or click on the magnifying glass icon to lookup the Purchase Order.
2. Click the **Load** button to load the PO and its details on the screen.
3. The quantity will default to the amount left to be shipped for the given item. If you will not be shipping the entire amount ordered, then you must edit the quantities to reflect the amount being fulfilled.
4. Click the **Add** button if you will be shipping another PO on the same shipment.
5. The list of PO numbers that will be shipping in the given shipment will be displayed here. Click the "Pencil" icon to edit a given PO, or click the red circle to delete a PO from the given shipment.
6. Enter the number of packages (shipping units) you will be shipping.
7. Enter the total weight of the shipment.
8. Click the **Continue** button. You will now navigate to the Parcel shipping screen, LTL shipping screen or the Truckload shipping screen depending on the number of pieces and weight entered above.

Prepaid Shipments

If the Purchase Order being shipped is prepaid by the vendor, then you will be prompted to enter the carrier name, ship date, and any tracking numbers for the given shipment (see below).

Inbound Shipment

Enter the details below to process the shipment.

PO Details

PO Number:

PO Numbers in Shipment

Actions	PO Number
	N02695

Shipment Details

Carrier: 1

Ship Date: 2

Tracking Numbers: 3

1ZX626331223658901 4

1ZX848177753025575 5

6

1. Enter the carrier name that will be delivering the shipment.
2. Enter the date the shipment was shipped (tendered) to the given carrier.
3. (Optional) Enter the tracking number(s)/PRO number(s) for the given shipment.
4. (Optional) Click the Add button to add the tracking number/PRO Number to the list.
5. To remove a tracking number you may click the red button on the left of the tracking number displayed.
6. Click the Continue button to complete the shipment. The screen below will then be displayed.

RatelineX

[Home](#) [Shipping](#) [Account](#) [About Us](#)

Inbound Shipment

Your shipment data has been saved.

Best View

Parcel Shipping Screen

If the system determines that this will be a small parcel shipment, you will land on this page and follow the instructions below to complete the shipment and generate the necessary shipping labels.

Ship

Origin Address

Origin ID:

Name:

Phone:

Attention:

Address 1:

Address 2:

City, State: WI

Zip:

Country:

Email:

Fax:

The Origin Address will be filled in from the PO number that was entered. You may change it, if necessary, and save it in the address book to be used on another shipment, or look up another origin address from the address book.

Ship To Address

Ship To ID:

Name:

Phone:

Attention:

Address 1:

Address 2:

City, State: AK

Zip:

Country: UNITED STATES

Email:

Fax:

The Ship To Address will be filled in from the PO number that was entered.

Shipment Information

Ship Date: 1/12/2012

Reference:

Comments:

See Shipment Information Directions

The number of packages being shipped from the previous screen will be displayed here.

Details - Total of 7 Boxes Required

Box Number	Weight	Dimensions	
		L: W: H:	Add

Next

See Details Directions

Shipment Information

The screenshot shows a form titled "Shipment Information". It has three main input areas: "Ship Date:" with a date field containing "8/26/2011", "Reference:" with an empty text field, and "Comments:" with a larger text area. Callout 1 points to the "Ship Date:" label, callout 2 points to the date field, and callout 3 points to the "Comments:" label.

1. Enter the date you will be shipping the given freight.
2. (Optional) Enter a value in the reference field. Values can include your order number, job number, etc.
3. (Optional) Enter any comments that you want to store for the given shipment. This will not be printed on any documents or visible to the carrier.

Details

The details section is used to capture the freight details such as weight, and dimensions for the given box.

The screenshot shows a table-like form for "Details". It has columns for "Box", "Weight", and "Dimensions". The first row has "1" in the Box column, "5" in the Weight column, and "L: " "W: " "H: " in the Dimensions column. There is an "Add" button at the end of the row and a "Next" button at the bottom left. Callout 1 points to the "Box" column header, callout 2 points to the "Weight" column header, callout 3 points to the "Dimensions" column header, callout 4 points to the "Add" button, and callout 5 points to the "Next" button.

1. Enter the Box number for the given shipment (start at 1 and increment by 1 for each box if this is a multi-box shipment).
2. Enter the weight of the given box (include any and all packaging weight).
3. Enter the dimensions (in inches) of the given box.
4. Click the **Add** button to add this box to the given shipment. Repeat Steps 1 -4 for any additional boxes that you are shipping. See Fast Multiple section for shipping multiple boxes.
5. Click the **Next** button when all boxes have been entered. This will then navigate you to the **Print Shipment Confirmation** Screen where you will be able to print the Parcel shipping labels.

Fast Multiple

If the package count is greater than 1, a prompt titled "Fast Multiple" will appear when the "Add" button is clicked. The number of identical boxes will default to the remaining number of boxes in the shipment. The checkbox can be unchecked to not prompt for fast multiple again for this shipment.

The screenshot shows a dialog box titled "Fast Multiple". It contains the text "Enter the number of boxes that are identical" followed by a text field containing the number "3". Below this is a checkbox that is checked, with the text "uncheck to not prompt again for this shipment" next to it. At the bottom is a "Continue" button.

Print Shipment Confirmation Screen

1

2

Welcome back demo!

Logoff

Home Shipping Invoice History Reports Account About Us

Print Shipment Confirmation

Print Print Thermal

Ship Date: 28NOV12
ActWgt: 2.6 LB
CAD: 103614395AWSX2600

H

From:
625 Maddox Simpson Pkwy
Lebanon, TN 37090
1866432687

TO
Judy Vogel
6058 LONG ST
CLARENCE CENTER, NY 14032 (US)

FedEx Home Delivery

(716) 860-5958

Ref: 10321045
INV:
PO:

Dest: 1238

1 of 1

(9612804) 2090256 15003559

HOME

1. Clicking the **Print** button will print the label displayed on a laser/ink jet printer.
2. Clicking the **Print Thermal** button will print the label displayed on a thermal label printer.

LTL Shipping Screen

If the system determines that this will be an LTL shipment, you will land on this page and follow the instructions below to complete the shipment and generate the Bill of Lading.

Ship

Origin Address

Origin ID: 12719

Name: Products

Phone: 608-296-1666

Attention:

Address 1: PO BOX 147

Address 2:

City, State: WESTFIELD WI

Zip: 53964

Country: UNITED STATES

Email:

Fax:

Save to Address Book

The Origin Address will be filled in from the PO number that was entered. You may change it, if necessary, and save it in the address book to be used on another shipment, or look up another origin address from the address book.

The Ship To Address will be filled in from the PO number that was entered.

Ship To Address

Ship To ID: 0400

Name: BRASSCRAFT - LANCASTER

Phone: 9722275511

Attention: DMOOR

Address 1: 555 S. Lancaster-Hutchins Rd.

Address 2: P O BOX 100

City, State: Lancaster TX

Zip: 75146

Country: UNITED STATES

Email:

Fax:

Shipment Information

Ship Date: 2/21/2013

Reference: 145052

Billing Type: Collect

Client BOL #:

Total Linear Feet:

Total Volume (Cubic Feet):

Comments:

See Shipment Information Directions. 'Ship Date', 'Total Linear Feet', and 'Total Volume' are required fields for LTL shipments.

Options

☐ Delivery Liftgate ☐ Pickup Liftgate ☐ Residential Delivery ☐ Residential Pickup

☐ Inside Delivery ☐ Inside Pickup ☐ Limited Access Delivery ☐ Limited Access Pickup

☐ Shipment Notification ☐ Overlength Shipment

See Details Directions

Details

Item Num	Pallets	Pieces	HazMat	NMFC	Description	Class	Weight
						50.0	
137029	0	0	N		KT15-9 CP SCREW		0.0000

Next

Shipment Information

The screenshot shows a 'Shipment Information' form with the following fields and callouts:

- 1** points to the **Ship Date:** field, which contains '2/21/2013'.
- 2** points to the **Reference:** field, which contains '145052'.
- 3** points to the **Billing Type:** dropdown menu, which is set to 'Collect'.
- 4** points to the **Total Linear Feet:** field.
- 5** points to the **Total Volume (Cubic Feet):** field.
- 6** points to the **Comments:** text area.

1. Enter the date you will be shipping the given freight.
2. (Optional) Enter a value in the reference field. Values can include your order number, job number, etc.
3. The Billing Type will equal the freight terms of the given Purchase Order.
4. 'Total Linear Feet' is a mandated field for BrassCraft's LTL inbound shipments.
5. 'Total Volume (Cubic Feet)' is a mandated field for BrassCraft's LTL inbound shipments.
6. (Optional) Enter any comments that you want to print on the Bill of Lading.

Details

The details section is used to capture the freight details such as class, and weight for the given shipment.

The 'Details' form contains the following fields and controls:

- Item Num**: Field for item number (callout 1).
- Pallets**: Field for number of pallets (callout 2).
- Pieces**: Field for number of pieces (callout 3).
- HazMat**: Check box for hazardous material (callout 4).
- NMFC**: Field for National Motor Freight Classification (callout 5).
- Description**: Field for item description (callout 6).
- Class**: Drop-down menu for freight class (callout 7).
- Weight**: Field for item weight (callout 8).
- Dimensions**: Fields for Length (L), Width (W), and Height (H) in inches (callout 9).
- Add**: Button to add the item to the shipment (callout 10).
- Next**: Button to proceed to the next step (callout 11).

1. (Optional) Enter the item number for the given line. Clicking the "Item Num" hyperlink will display the list of items (if setup) that you may choose by clicking the green check next to the item. If the item you are shipping is not displayed, then you must enter it in the appropriate boxes as described in the following steps.

The 'Select Product' dialog box displays a table of products for selection:

Item Num	Description	NMFC	Class
☒ 01	TEST DATA	123456	70.0
☒ 02	Aluminum Coil	13560	60.0
☒ 03	Vinyl Windows or Doors	36350	100.0
☒ 04	Caulking	149610	55.0
☒ 05	Nails	13530	70.0
☒ 06	Rainware (Gutter, downspout, etc)	36180	200.0
☒ 07	Product Literature / Printed Material	4860	77.5
☒ 08	Insulation	157320	300.0
☒ 09	Hand Tools	186900	70.0

The dialog also includes a search filter (Item Num), search and reset buttons, and a cancel button at the bottom.

2. Enter the number of pallets you are shipping for the given NMFC number. If the product is not palletized then you may skip this step.
3. (Required) Enter the number of pieces you are shipping for the given NMFC number.
4. Check the Haz Mat box if the item you are shipping is hazardous.
5. Enter the NMFC (National Motor Freight Classification) number that can best describe the product that you are shipping.
6. Enter the description that corresponds to the NMFC number that you entered in step 5.
7. Choose the freight Class from the drop down that corresponds to the NMFC number that you entered in step 5.
8. Enter the weight of the given item (include any and all packaging weight).
9. Enter the dimensions of the given item in inches.
10. Click the **Add** button to add this line to the given shipment. Repeat Steps 1 -9 for any additional items that you are shipping.
11. Click the **Next** button when all items have been entered. This will then navigate you to the Rate Results screen.

Rate Results

[Home](#)
[Shipping](#)
[Account](#)

Rate

Origin Address
RateLinx
Shipping
4602 S Biltmore Lane
Suite 104
Madison, WI 53718
US

Destination Address
Viking Supply Net
210 NORTH INDUSTRIAL PARK DR
Hastings, MI 49058
US

Cancel Shipment

Rates

Carrier	Service Days *	Phone	
R + L CARRIERS	1	1-800-543-5589	Select

* Based on data provided by the carrier and is subject to change at any time and does not accurately reflect the transit times right now.

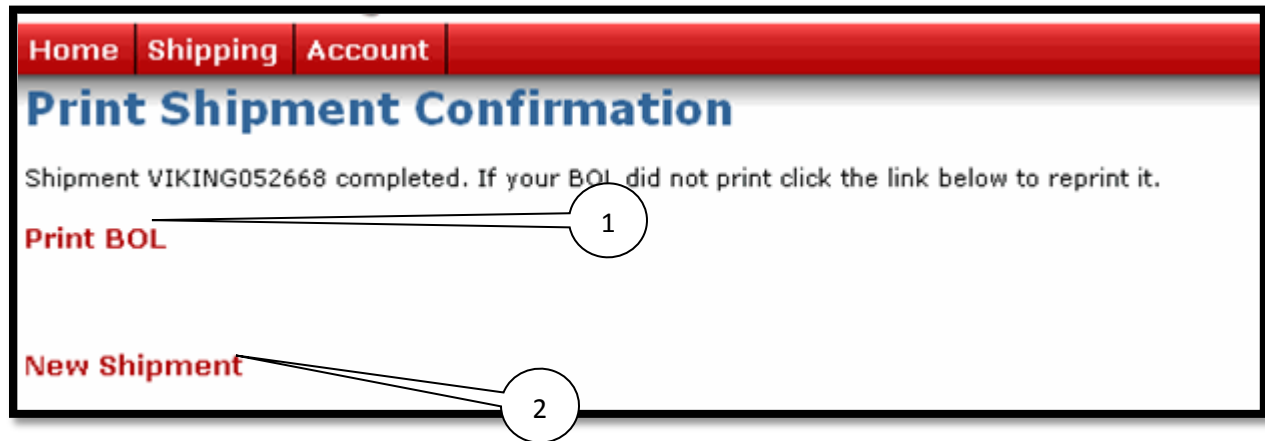
Enter Pro Number:

Shipment Information

Detail(s)									Special Service(s)	
Line	Pallets	Pieces	UOM	Item	Description	Dimensions	Class	Weight	ID	Value
1	1	20		32154	IRON OT STEEL PIPE FITTINGS	0x0x0	50.0	827.00	BillingType	2

1. If you have pre-assigned PRO Number stickers from the displayed carrier, you may enter it in this field. If you do not have pre-assigned PRO Number stickers then you may skip this step.
2. The carrier that you should use for the given shipment.
3. The phone number to call when you are ready for the carrier to pick up the freight. **Note: You must call the carrier to pick up the freight when you are ready.**
4. Click the **Select** button to print the Bill of Lading for the given carrier. If you have a Pop-up blocker on your browser you will navigate to the **Print Shipment Confirmation** Screen where you will be able to print the Bill of Lading.

Note: If the service day value is beyond the requirements for the given Purchase Order, please contact the BrassCraft/Cobra buyer for routing options.

Print Shipment Confirmation Screen

3. Clicking the **Print BOL** link will display the Bill of Lading as a PDF document. Once the PDF document opens you may print the Bill of Lading by using the Print icon in Adobe.
4. If you have another shipment to create, you may click the **New Shipment** link. Clicking on this link will navigate you to a blank Ship LTL screen.

Truckload Shipping Screen

If the system determines that this will be a Truckload shipment, you will land on this page and follow the instructions below to complete the shipment and generate the bill of lading.

Origin Address

Origin ID:

Name:

Phone:

Attention:

Address 1:

Address 2:

City, State:

Zip:

Country:

Email:

Fax:

[Save to Address Book](#)

The Origin Address will be filled in from the PO number that was entered. You may change it, if necessary, and save it in the address book to be used on another shipment, or look up another origin address from the address book.

Ship To Address

Ship To ID:

Name:

Phone:

Attention:

Address 1:

Address 2:

City, State:

Zip:

Country:

Email:

Fax:

The Ship To Address will be filled in from the PO number that was entered.

Shipment Information

Rate Type:

Rate Deadline:

Ship Date:

Pickup Window: -

Delivery Date:

Delivery Window: -

Reference:

Billing Type:

Client BOL #:

PO#:

Comments:

See Shipment Information Directions

Options

☐ Delivery Liftgate ☐ Pickup Liftgate ☐ Residential Delivery ☐ Residential Pickup ☐ Forklift/Mo

☐ Drop Trailer ☐ Live Load ☐ Live Unload ☐ Dock High

☐ Tarps

Req Insurance Amount:

Equipment Type:

Permits:

☐ Guaranteed By 12:00 Noon ☐ Guaranteed By 5 PM

See Details Directions

Details

Item Num	Pallets	Pieces	HazMat	NMFC	Description	Class	Weight	Dimensions
						50.0		L: W: H:

[Add](#)

[Submit](#)

Choose any Accessorial option that BrassCraft/Cobra has authorized.

Shipment Information

The screenshot shows a web form titled "Shipment Information". It contains several fields with callout numbers 1 through 9 pointing to specific elements:

- 1: Rate Type dropdown menu (set to "Open Auction")
- 2: Rate Deadline date and time (4/27/2011 5:00 PM)
- 3: Timezone of the origin (dropdown menu)
- 4: Ship Date date (4/28/2011)
- 5: Pickup Window time range (8:00 AM - 5:00 PM)
- 6: Timezone of the origin (dropdown menu)
- 7: Use standard transit time checkbox
- 8: Delivery Date date (4/29/2011)
- 9: Delivery Window time range (8:00 AM - 5:00 PM)

Other fields include:

- Reference: (text input)
- Billing Type: dropdown menu (set to "Collect")
- Client BOL #: (text input)
- BOL Email: (text input)
- Comments: (text area)

1. The Rate Type will default to the type of rate that will be used for the given shipment.
2. Choose the Rate Deadline—this is the day and time that you will receive the carrier's name and the Bill of Lading for the given shipment.
3. Enter the date you will be shipping the given freight.
4. Enter a Pickup Window—this is the time of day that the given shipment will be ready for pickup.
5. Enter a Delivery Date—this is the day that the freight should be delivered on. Checking the "Use standard transit time" check box will tell the carrier that they can use their standard time to deliver the shipment in, i.e. the amount of time it will take to drive from origin to destination while obeying all laws, etc.
6. Enter a Delivery Window—this is the time of day that the given shipment should be delivered at the destination.
7. (Optional) Enter a value in the reference field. Values can include your order number, job number, etc.
8. **(Required)** Enter the email address that the Bill of Lading should be emailed to once the carrier is selected.
9. (Optional) Enter any comments that you want the carrier to see and you want to print on the Bill of Lading.

Details

The details section is used to capture the freight details such as class, and weight for the given shipment.

The screenshot shows a web form titled 'Details' with the following fields and callouts:

- 1: Item Num
- 2: Pallets
- 3: Pieces
- 4: HazMat
- 5: NMFC
- 6: Description
- 7: Class (dropdown menu showing 50.0)
- 8: Weight
- 9: Dimensions (L: , W: , H:)
- 10: Add button
- 11: Submit button

1. (Optional) Enter the item number for the given line.
2. Enter the number of pallets you are shipping for the given NMFC number. If the product is not palletized then you may skip this step.
3. Enter the number of pieces you are shipping for the given NMFC number.
4. Check the Haz Mat box if the item you are shipping is hazardous.
5. Enter the NMFC (National Motor Freight Classification) number that can best describe the product that you are shipping.
6. Enter the description that corresponds to the NMFC number that you entered in step 5.
7. Choose the freight Class from the drop down that corresponds to the NMFC number that you entered in step 5.
8. Enter the weight of the given item (include any and all packaging weight).
9. Enter the dimensions of the shipment in inches.
10. Click the **Add** button to add this line to the given shipment. Repeat Steps 1 -9 for any additional items that you are shipping.
11. Click the **Submit** button when all items have been entered. This will submit the shipment to the carriers and you will also receive an email confirming the submission. Once the shipment is confirmed you will receive another email containing the Bill of Lading and carrier details.

Shipping History

Shipping History is used to view any shipments you've completed, re-print a label or bill of lading, or to void (cancel) as shipment.

Welcome back demo!

Logoff

Home Shipping Invoice History Reports Account About Us

Shipping History

View your shipping history below.

Search Filters
Basic Filters:
Date Range: 1/29/2012 - 1/29/2012
Advanced Filters:
Saved Filters: new
BillOfLading Equal to
Add
Search Export To Excel

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Actions	client_id	LocationID	VendorID	BillOfLadingNumber	ClientBOLNumber	PackageID	TrackNum
  	DEMO	150	051493			473488	1ZX2782F0393087768

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Best Viewed in 1024x768 using Internet Explorer

1. Click the magnifying glass icon to view the details of the given shipment/package.
2. Click the printer icon to re-print a bill of lading or small parcel shipping label.
3. Click the truck icon to void (cancel) the shipment.

Q&A – RATELINX PROCESS FOR BrassCraft/Cobra

- ✓ What is RateLinX?
 - *Technology Company that BrassCraft/Cobra has engaged with to provide various software transportation solutions. One of those includes inbound portal. RateLinX is not a Third Party Logistics (3PL) company and should not be called to obtain a carrier for a particular load, or with any carrier related issues.*
- ✓ How will RateLinX add value/what benefits do they offer?
 - *By providing technology allowing vendors to request shipping documents through an on-line portal.*
- ✓ Will vendor still need to adhere to “rules” section in BrassCraft/Cobra’s Inbound Domestic Routing Guide even if RateLinX portal is used?
 - *Yes. The rules must continue to be followed. Providing class, NMFC #s, descriptions, PO info, dimensions etc. continues to be a requirement (this also assists RateLinX system in comparing Small Parcel to LTL to TL as options).*
- ✓ What if I have an issue when using RateLinX portal?
 - *RateLinX has provided a user guide to all vendors assigned to using portal. It outlines what vendors need to know. Any carrier related questions should be directed to BrassCraft/Cobra at **Bridget Brady** – bbrady@brasscrafthq.com or **Dorothy Eurich** – deurich@brasscrafthq.com*
- ✓ What other aspects of RateLinX should vendors be aware of?
 - *Ensure all pertinent information is filled into fields in RateLinX. Ensure your box weights and dimensions are complete for small parcel shipments. Ensure your freight class, item description, and weights are complete for LTL shipments. Ensure your pickup day/time is spelled out in bid request for Truckload shipments. Ensure the open/close auction time allows vendor and carrier(s) sufficient time to find the right match. Carriers are making a commitment to pick up a truckload shipment based on the parameters vendor inputs (ensure you include your shipping hours). Accuracy is very important.*

Documents

A FEDEX small parcel label will be produced for all small parcel shipments. A standard bill of lading will be produced for all LTL or Truck shipments. The BrassCraft/Cobra PO number will be stored in reference field #1 for all small parcel shipments. The BrassCraft/Cobra PO number will be printed on the bill of lading for all LTL and Truck shipments.

DATE: 11/02/2012		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: BC195662					
Name:			(402) BC195662					
Address:								
City/State/Zip:								
Phone:								
SIDF:								
SHIP TO			CARRIER NAME: FEDEX FREIGHT ECONOMY					
Name: BRASSCRAFT		Location:	Trailer Number:					
Address: 555 S LANCASTER-HUTCHINS RD			Seal Number(s):					
City/State/Zip: LANCASTER, TX 75146			SCAC: FXNL					
Phone:		FOB: ☐	Pro Number:					
CIDF: 400								
THIRD PARTY FREIGHT CHARGES BILL TO:			(9012k) FXNL					
Name: Brasscraft c/o RateLink			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____ ☐ Master Bill of Lading with attached underlying bills of Lading					
Address: P.O. 77065								
City/State/Zip: Madison, WI 53707								
SPECIAL INSTRUCTIONS:		Mail freight invoice to: Brasscraft c/o RateLink P.O. 77065 Madison, WI 53707						
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID	ADDITIONAL SHIPPER INFO			
		16	245 lbs	Y N				
GRAND TOTALS		16	245 lbs					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Pallet	16	Case	245 lbs		Copper Tubing in Boxes		60.0
1		16		245 lbs		GRAND TOTALS		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____*								
COD Amount: \$ _____								
Fee Terms: Collect: Prepaid: Customer check acceptable:								
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.								
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.								
SHIPPER SIGNATURE / DATE			CARRIER SIGNATURE / PICKUP DATE					
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					
Trailer Loaded: ☑ By Shipper ☐ By Driver			Freight Counted: ☐ By Shipper ☐ By Driver / Pallets ☐ By Driver/Pieces		Shipper Signature			