# Instructions for Carriers/Vendors using NCRPowerTraffic.com to receive and respond to load tenders

## Set-Up Requirements

- The carrier must have Internet access.
- If the carrier uses any kind of email filters, they will need to add <u>NoReply@ncr.com</u> to the safe senders list.
- There is a portion of the web site that will not operate if a user has the popup blocker turned on.
- If the carrier is using Internet Explorer, Compatibility View must be turned off.
- Adobe Acrobat Reader must be installed on the PC.
- The carrier can log onto the website **NCRPowerTraffic.com**. They can create a new account by clicking the link <u>New user? Click here</u> and completing the following fields. When all required fields have been entered select the Submit button.

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* Denotes Requ	ired Field				
First Name *		]			
Last Name *					
Company Name *					
Country *	United States		•		
Address 1 *					
Address 2					
City *					
State/Province					
Postal Code *					
Telephone *					
Email/Login *		yourname@compa	iny.com 🕐		
Password *					
	Submit		Reset		

• From the following screen, log onto the site using the Username (Email) and Password you entered on the Account Registration screen.

Power Traffic	
Username	
Password	
Sign In	
Forgot your password? <u>Please reset it here</u> Forgot your username? Please contact your customer/vendor	
<u>New user? Click here</u>	

• From the next screen select Web Tendering.



Please choose an option from the above main menu.

### Instructions for using NCRPowerTraffic Web Tendering

Review both Available and Accepted loads from the Load list page. You may choose a sort sequence, or search for a specific Load number. Check the box in the Accept column and click "Accept All Checked" in order to accept the load terms. Optionally, indicate whether the load is Available for Reloading. You can also indicate your Desired Destination after the load is delivered.

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Sort by: [	Choose		▼ Searc	h for Load	ID:			Q								
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Details	Accept	Reject	Client Name	Load ID	Distance	Stops	Due Date	Dispa	tcher	Tender Date	Response Due Time	e Origin City, State	Destination City, State	Available For Reloading	Desired Destination	Printable Load Detail
•			NCR PTO Demo	832302	150	0	11/4/2017	7 Retalixs	support	4/5/2017		Indianapolis , IN	Ankeny , IA			Å
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Details	Clie	nt Name	Load	ID Dis	tance Sto	ps D	ue Date D	ispatcher	Teno Da	der Re te Du	esponse ue Time	Origin City, State	Destination City, State	Available For Reloading	Desired Destination	Printable Load Detail
No load	s to disp	lay.														
<u>Back to tr</u>	DD															

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To see detailed load information, expand the row by clicking the down arrow  $\blacksquare$  in the details column. You may also view a PDF of the tender sheet by clicking in the **Printable Load Detail** column.

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Sort by: Choose  Search for Load ID: Q Available Loads																
Details	Accept	Reject	Client Name	Load ID	Distance	Stops	Due Date	Dispatche	r Ten Da	nder Re ate D	esponse ue Time	Origin City, State	Destination City, State	Available For Reloading	Desired Destination	Printable Load Detail
•			NCR PTO Demo	832302	150	0	11/4/201	7 Retalixsuppo	ort 4/5/2	2017		Indianapolis , IN	Ankeny , IA			<u>~</u>
Order I Weight Cases: Trailer Acc Back to to	Image: Constraint of the second se															
Show Ac	cepted Lo	bads from	n: Choo	se ▼												
Details	Clier	nt Name	Load	ID Dist	tance Sto	ps Du	ue Date D	ispatcher T	Tender Date	Respo Due Ti	ime (	Origin City, State	Destination City, State	Available For Reloading	Desired Destination	Printable Load Detail
No load	s to displ	ay.														
Back to to	op															
Copyright	9 2016 N	CR. All Ri	ghts Rese	erved   Fee	edback   My	Accou	nt									

If you have comments you would like to submit and/or update the load with your actual pickup and delivery times, fill in the boxes and click the Submit Changes button. Many times, this additional information is entering by selecting a previously accepted load within your "accepted loads" view.

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Please fil Transpo Load De Carrier n	l in your loa rtation Ma etail ame: My C	ad informati <b>anagemen</b> Carrier	ion and c t Syster	ilick on the "S	ubmit Changes"	button wher	1 done.			(	<< Back to Load List Page
Load reco Load reco Load acc	ord posted: ord last mo epted:	: 4/5/2017 1 dified:	11:20 AM	I						(	Load status: Undecided Accept Reject Submit Changes eBill Invoice
Client Name	Load ID	Distance	Stops	Due Date	Dispatcher	Tender Date	Response Due Time	Origin City, State	Destination City, State	Available For Reloading	Desired Destination
NCR PTO Demo	832302	150.00	0	11/4/2017	retalixsupport	4/5/2017		INDIANAPOLI IN	S, ANKENY, IA		
Order Order Cubex Weigh Cases Trailer Load ( Picku	Information Number.T2 0 t2303.00 r250.00 Type:Not / Confirmati up confirma	1: 207931 Assigned on: ation date:			Pickup Informat Stop Number (1 PickUp Locatio PickUp Address PickUp Locatio Pickup Appoint	tion: for pickup): 1 n Name:AMI s:3220 S ARL n: INDIANAF ment time:5/ Pick	L ERICOLD INGTON AVE POLIS, IN 462 28/2018 12:0 cup time:	E I 103 10:00 AM I	Delivery Informat Drop Number (f Drop location na Drop Address:27 Drop Location:A Drop Appointme hh:mm AM/PN	ion: or delivery ): 2 me:Perishable 741 PDI PLACE NKENY, IA 500 nt Time: 4	e distributors E D21
Copyrig	ht © 2016 I	NCR. All Rig	hts Rese	rved   Feedbad	k   My Account						

# Instructions for using NCRPowerTraffic Web Invoicing

If your client has approved you for web invoicing, you can submit invoices through NCRPowerTraffic.com. After having accepted a load and delivered the product, you can submit your freight invoice.

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	🕭 We	eb Tend	ering												
Carrier N	lame: Sco	ott Meiners	5									Accepted Loa	ads	Available	Loads
Sort by: [	Choose		Search fo	or Load II	D:		٩								
Available Loads															
Details	Accept	Reject	Client L Name	ID D	istance Sto	ps Due Date	Dispatch	ner Da	ider Re ate Du	sponse e Time	Origin City, State	Destination City, State	Available For Reloading	Desired Destination	Printable Load Detail
No load	s to displ	ay.													
Back to to Acce Show Acc	pted	Loads	Choose	¥											
Details	Client Name	Load ID	Distance	Stops	Due Date	Dispate	cher 1	Tender Date	Respon Due Tin	se Origi ne St	n City, ate	Destination City, State	Available For Reloading	Desired Destination	Printable Load Detail
•	NCR PTO Demo	<u>832302</u>	150	0	11/4/2017	Retalixsu	ipport 4/	5/2017		Indiar , IN	napolis	Ankeny , IA	F		<u>~</u>
Back to to	90														
Copyright®	D 2016 N	CR. All Rig	hts Reserve	ed   Feed	back   My Ac	count									

Your invoice can be submitted prior to delivery, however the client will not be able to process the invoice until the load has been delivered and received.

### Show Accepted Loads from:



### Click on the load ID.

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	🖻 Web	Tenderir	ng								
Please fill Transpo Load De Carrier n	l in your loa rtation Ma tail ame: My C	ad informati <b>anagemen</b> Carrier	on and c t Syster	lick on the "Si n	ubmit Changes"	button wher	n done.				<< Back to Load List Page
Load reco Load reco Load acco	ord posted: ord last mo epted: 4/5/	4/5/2017 1 dified: 4/5/2 /2017 11:31	.1:20 AM 2017 11: AM	I 31 AM							Load status: Accepted
											Submit Changes
											Send Invoice
Client Name	Load ID	Distance	Stops	Due Date	Dispatcher	Tender Date	Response Due Time	Origin City, State	Destination City, State	Available For Reloading	Desired Destination
NCR PTO	832302	150.00	0	11/4/2017	retalixsupport	4/5/2017		INDIANAPOLI IN	S, ANKENY, IA		
Order Information:Pickup Information:Delivery Information:Order Number:T207931Stop Number (for pickup): 1Drop Number (for delivery): 2Cube:0PickUp Location Name:AMERICOLDDrop location name:PerishableWeight:2303.00PickUp Address:3220 S ARLINGTON AVEDrop Address:2741 PDI PLACECases:250.00PickUp Location: INDIANAPOLIS, IN 46203Drop Location:ANKENY, IA 500Trailer Type:Not AssignedPickup Appointment time:5/28/2018 12:00:00 AMDrop Appointment Time:									2 e distributors E 021		
Picku	ıp confirma	ation date:				Pick	kup time:		hh:mm AM/PN	4	
Deliv	ery confirm	nation date:				Deli	ivery time:		hh:mm AM/PN	1	
Convrig	ht @ 20161		hts Rese	rved l Feedbac	k   My Account						

From this page you can send load updates, or by clicking the Send Invoice button, initiate the invoice entry process.

Send Invoice

Client Name	Load ID	Distance	Stops	Due Date	Dispatcher	Tender Date	Response Due Time	Origin City, State	Destination City, State	Available For Reloading	Desired Destination
NCR PTO Demo	832302	150.00	0	11/4/2017	retalixsupport	4/5/2017		INDIANAPOLIS, IN	ANKENY, IA		

The original freight bill will be presented with the originally agreed upon freight cost values. Add your internal invoice number (Pro Number) and update any of the actual cost fields. Although it is not required, a memo entry is highly recommended.

Power Traffic								A	? 🛾	a ք 🕞
🕏 Web Tendering	J									
	Pro number (In Invoice date:	voice):	017			<<	Back to Load Details Page			
	Invoice Payal:	le to:								
	My Carrier									
	Bill to:									
	NCR PTO Der	mo								
	Load Informa	tion	Origin Infor	mation	Deliv	ery In	formation			
	Load Id:	832302								
	Number of stops:	0	Stop number:	1	Stop	) iber:	2			
	Number of orders:	1	Name:	AMERICOLD	Nam	ne:	Perishable distributors			
	Order numbers:	T207931	Address:	3220 S ARLIN AVE	GTON Add	ress:	2741 PDI PLACE			
	Weight:	2303.00	Location:	INDIANAPOL 46203	IS, IN Loca	ation:	ANKENY, IA 50021			
	Cases:	250.00								
	Freight Charg	es								
	Once Submit is adjustments wi	clicked, the i Il be done ou	nvoice is final a tside of this sy	and will be sent e stem.	electronically to	the bi	ll-to client. Any			
			Cha	rge Discription	Estimated Amo	ount	Actual Amount			Memo
			Ľ	ineHaul Charge	450	.00	450.00			
				Fuel SurCharge	153	.00	153.00			
				Stop Charge	0.	.00	0.00			
				Unload Charge	0.	.00	0.00			
				Totals	603	.00	603.00			
		Submit								
Copyright © 2016 NCR. All Rights Re	eserved   Feedba	ack   My Acco	ount							

Update with actual freight detail and comments. Click Submit for client review and approval.

Invoice date:	4/5/2017 Invoice was submitted on 4/5/2017 11:45 AM	<< Back to Load Details Pa	ge
Pro number (Invoice):	1234	Printable Invoice	

# After submitting your freight invoice the load will display a PDF link to the Accepted Load for both Load Detail and Invoice Detail.

Accepted Loads

Show Ac	how Accepted Loads from: Choose 🔻													
Details	Client Name	Load ID	Distance	Stops	Due Date	Dispatcher	Tender Date	Response Due Time	Origin City, State	Destination City, State	Available For Reloading	Desired Destination	Printable Load Detail	Printable Invoice Detail
•	NCR PTO Demo	<u>832302</u>	150	0	11/4/2017	Retalixsupport	4/5/2017		Indianapolis , IN	Ankeny , IA	F		×	
Back to to	<u>qo</u>													

Clicking the **Printable Invoice Detail** will allow you to view the invoice.

			Invoice	)
My Carrier	Invo	pice Date	Pro Number	
	4/	5/2017	1234	

, Phone:

Email: scott.meiners@ncr.com

#### Bill To:

NCR PTO Demo

Pick Up / Vendor:

AMERICOLD

3220 S ARLINGTON AVE INDIANAPOLIS, IN 46203 Scheduled picked up: 5/28/2018 12:00 AM

	_
Shin	101
Ship	10.

Perishable distributors 2741 PDI PLACE ANKENY, IA 50021

P	O Number
	T207931

Description		Amount
LineHaul Charge		450.00
Fuel SurCharge		153.00
	Total	603.00

Comments:

**Thank You!** 

# Web Bidding

Your client may elect to tender a web bid to selected carriers. If you receive a web bid you will first see an e-mail notification. Log in to NCRPowerTraffic.com to view the web bid option.

Reta	alix <b>a s</b>	30	WEB SCHEDULING   WEB TENDERING
My Services	FEEDBACK MY ACCOUNT	LOG OUT	HOME
	Web Tendering		
	Web Scheduling		
	Loads for Bid(1)		
	Lane Rates		

### Click on the Loads for Bid (\*) option

	Re	talix	5	100	<u>a</u>	2	Z	WEBT	TENDERING							
H		FEEDBACK	MY ACCOUNT	LOG OUT HOME												
	Awardeo	Bids	Open Bids													
	Open L	Bids														
	Bid Id	Current Bid	Expires	Client Name	Distance	Stops	Cube	Weight	Origin City	Origin Postal Code	Destination City	Dest. Postal Code	Trailer Type	Sched. Pickup Date	Sched. Delivery Date	Posted
Bio	1133788		4/29/2015 10:56 AM PDT	Vallarta Super Markets	245	0	77	41,950	Calexico, CA	92231	Sylmar, CA	91342	Not Assigned	5/12/2015	5/13/2015	4/27/2015 2:56 PM

### The initial view will display:

- Bid Id
- Expiration date/time
- Client
- Distance
- Stops
- Cube
- Weight
- Origin
- Destination

Retalix	5
HELP FEEDBACK	MY ACCOUNT
Awarded Bids	Open Bids

	Open E	Bids	
	<u>Bid Id</u>	Current Bid	<u>Expires</u>
Bid	1138788		4/29/2015 10:56 AM PDT

Click on the Bid link to enter your Bid values.

HELP FEEDE Awarded Bids My Bid Bid Id: 1133788 Bid request expires: Bid request started: Enter your minumum bid:	ACK <u>Open B</u> 4/29/2015 11 4/27/2015 11	ids D:56 AM PDT 2:56 PM PDT		НОМЕ		Your bid is in response to a re	equest for service to hau
Line haul charge Fuel surcharge Stop charge:	0 Stops	0.00 per Stop	0.00 0.00 0.00			place bids. The pricing of the service your company provide factors that will be considered this bid to award this load.	Duer carriers may also bid and the quality of es are among some of the I by the client requesting
Other charge:			0.00			You may change or retract yo	our bid until the expiration
Total Bid: Message (optional):			0.00		Ŷ	expiration time if the need aris currency. If you are awarded the bid, th displayed on both the Awarde Loads sections.	ses. All bids are in USD e load information will be d Bids and Available
By submiting my bid	, I have read a	Sub nd agree to the R	mit Bid etalix Web Biddin	g terms.			
Client Name	Load ID	Distance	Stops	Due Date	Dispatcher	Origin City, State	Destination City, State
Valiarta Super Markets Order Information: Order Number:010154Z Cube:77.00 Weight:41950.00 Cases:50.00 Trailer Type:Not Assigned	10198	245.00	U Pickup Informat Stop Number ( for J PickUp Location N: PickUp Address: PickUp Location: C Pickup Appointmer	pin3/2015 ion: pickup): 1 ame:ALTAR PRODUCE salexico, CA 92231 time:5/12/2015 12:00:00 AF	scottm	Calexico, CA Delivery Information: Drop Number ( for delivery ): 2 Drop Location name:RPI Drop Address: Drop Location:Sylmar, CA 91342 Drop Appointment Time:6/13/2015 1	Syimar, GA

Enter:

- Line Haul charge
- Fuel Surcharge
- Stop scharge, only available with multiple stops
- Other Charge
- Message

My Bid								
Bid Id: 1133788 Bid request expires: Bid request started:	4/29/2015 10:56 / 4/27/2015 12:56 F	AM PDT PM PDT						
Enter your minumum bid:						Your bid	l is in response to a re	quest for service to haul
Line haul charge			200			the orde	rs described below. O	ther carriers may also
Fuel surcharge			75			service y	ds. The pricing of the t your company provide	old and the quality of s are among some of the
Stop charge:	0 0. Stops per Sto	.00 op	0.00			factors t this bid t	hat will be considered to award this load.	by the client requesting
Other charge:			0.00			You may	y change or retract you	ur bid until the expiration
Total Bid:			275.00			expiratio	on time if the need aris	es. All bids are in USD
Message (optional):		Can only deliver	pick this on 5/12	up if I can	0	lf you ar displaye Loads se	r. e awarded the bid, the d on both the Awarded ections.	e load information will be d Bids and Available
By submiting my bid,	I have read and ag	Submit gree to the Retai	Bid x Web Bidding te	rms.				
Client Name	Load ID	Distance	Stops	Due Date	Dispatcher		Origin City, State	Destination City, State
Vallarta Super Markets	10198	245.00	0	5/13/2015	scottm		Calexico, CA	Sylmar, CA
Order Information: Order Number:0101542 Cube:77.00 Weight:41950.00 Casses:50.00 Trailer Type:Not Assigned		Pia Sta Pia Pia Pia Pia	kup Information: p Number ( for pickukup Location Name: kUp Address: kUp Location: Calex kup Appointment tim	IP): 1 ALTAR PRODUCE ico, CA 92231 Ie:5/12/2015 12:00:00 AM		Delivery I Drop Numb Drop locati Drop Addre Drop Locat Drop Appo	Information: ber ( for delivery ): 2 on name:RPI ess: ion:Sylmar, CA 91342 intment Time:5/13/2015 12	2:00:00 AM

Select [Submit Bid]. After submitting the bid, the carrier has the option to edit or retract the bid. If the carrier is awarded the bid the carrier will approve an email declaring the award. The load at that time will appear as a tendered load awaiting approval.