

How to Handle Third Party Shipments

Third Party Shipments are when neither the Origin or the Destination Merchant is receiving the invoice for the freight, therefore they are not using their freight account or tariffs with the carriers. Typically, Third Party Shipments are utilized when a client has a third-party logistics provider (3PL) servicing their supply chain management function.

Shipping a Load Third Party

If this is being done by EZ Rate the user will select Third Party as the “I am the” option within the Billing Data. The Pay Type will be set as “Prepaid” IF the Third Party Company is set up as your default Bill-To Company.

Billing Data	
I Am The: ThirdParty	Pay Type: Prepaid

If this is being done through a New Shipment, this information will show in the Billing Data section of the Shipment.

Billing Data		
Bill To		
I Am The: ThirdParty	Pay Type: Prepaid	Bill To: Josh Bill To
Company Data * Name: <input type="text" value="Josh Bill To"/> Note: <input type="text"/> <input type="checkbox"/> Update Original <input type="checkbox"/> Set as Default	Billing Address * Name: <input type="text" value="Josh"/> * Address: <input type="text" value="41 north main"/> <input type="text"/> * City: <input type="text" value="Toronto"/> * State: <input type="text" value="AB"/> * Zip Code: <input type="text" value="M3C"/> * Country: <input type="text" value="Canada"/>	Contact Data Phone: <input type="text"/> x <input type="text"/> Fax: <input type="text"/> Email: <input type="text"/>