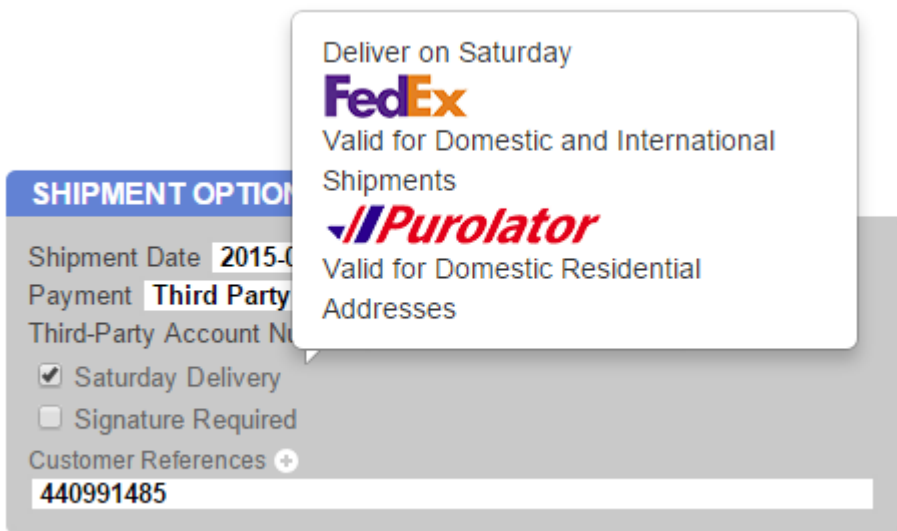








Saturday Delivery

Saturday Delivery has now been implemented for FedEx and Purolator with other carriers in development. This option permits the Saturday Delivery surcharge to be added where possible.



The image shows a screenshot of a shipment options form. The form has a blue header with the text "SHIPMENT OPTION". Below the header, there are several fields: "Shipment Date" with a dropdown menu showing "2015-0", "Payment" with a dropdown menu showing "Third Party", and "Third-Party Account Number". There are two checkboxes: "Saturday Delivery" which is checked, and "Signature Required" which is unchecked. Below these is a "Customer References" field with a plus sign icon and the number "440991485". A tooltip box is overlaid on the form, containing the text "Deliver on Saturday", the FedEx logo, "Valid for Domestic and International Shipments", the Purolator logo, and "Valid for Domestic Residential Addresses".

Each carrier has differing restrictions for the service so verify that it applies by looking for the surcharge in the price breakdown and checking the estimated delivery day.

 STANDARD \$42.91 	 GROUND U.S. \$48.18  Thursday July 30	 INTERNATIONAL PRIORITY \$83.12  Saturday July 25 70% off
---	---	---

Customer View	
Freight Cost	\$179.90
Discount	\$105.93
Saturday delivery	\$25.00
On-call pickup	\$0.00
Fuel Surcharge	\$4.15
Total	\$83.12

134 - REQUEST COMPLETED BY NOON IF NO CUSTOMS DELAY

The waybills that are produced will clearly show the Saturday Delivery option.



DATE: 24 JUL 2015
 PIECES: 1 of/de 1
 WEIGHT/POIDS: 1 LB

40

EXP Saturday/Samedi OSNR



PUROLATOR PIN: 330496493884

EWS - PDF

Purolator's published terms and conditions of service apply - see www.purolator.com.
 Les Modalités et conditions de service publiées de Purolator s'appliquent - voir www.purolator.com.

Origin ID: YULA



Ship Date: 24JUL15
Act/Wgt: 1.00 LB
CAD: 107254984/WSCA2800

Dims: 5 X 5 X 5 IN

Delivery Address Bar Code



BILL SENDER

Ref # 440991507
Invoice #
PO #
Dept #

SATURDAY ### A3

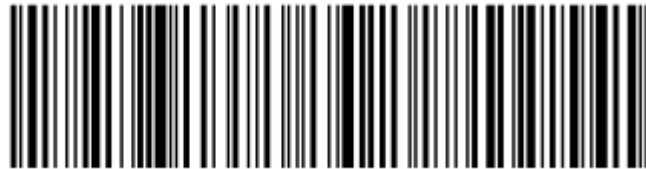
PRIORITY OVERNIGHT

TRK# 7810 3458 2120
0451



OH YOWA

K1G 5G1
ON-CA
YOW



539J31A1531D0

Broker and Sold-To Addresses for Commercial Invoices

It is now possible to include the **Sold To** and **Broker** addresses on Commercial Invoices. Currently this is enabled on a per-user basis in the **Home | My Account | My Preferences** page.

My Account | Change Password | **My Preferences** | Default Shipping Address | Default Consignee Address

Notify Me on Delivery
 Disabled

Notify Me on Exception
 Disabled

User Interface Experience
 February 2015 Version

Quote Markup Calculator
 Yes

Shows a calculator on the shipping page where the operator can adjust the markup/markdown amount in real-time

Show Sold-To and Broker Addresses
 These addresses will appear on the commercial invoice

Submit

Checking this option will allow the **Sold To** and **Broker** addresses to appear on the shipping page.

Shipment 440925551

1 Construct Shipment | 2 Quotes | 3 Print Waybill

SHIPPER
 JOECORP
 JOE BLOGGS
 CANADA
 H4X1L4 QUEBEC
 MONTREAL-OUEST
 199 WESTON AVENUE
 Street Address
 Street Address
 5558459191 Email
 Tax ID Residential

CONSIGNEE
 JOHN INC
 JOHN SMITH
 UNITED STATES
 12919 NEW YORK
 CHAMPLAIN
 919 SOUTHERN AVENUE
 Street Address
 Street Address
 5554141151 Email
 Tax ID Residential

SOLD TO
 PURCHASE CO
 JANE DOE
 UNITED STATES
 12919 NEW YORK
 CHAMPLAIN
 900 EASTERN AVENUE
 Street Address
 Street Address
 Telephone Email
 123456789-0000 Residential

BROKER
 BROKERS LTD
 JOHN DOE
 UNITED STATES
 12919 NEW YORK
 CHAMPLAIN
 555 NORTHERN AVENUE
 Street Address
 Street Address
 5551234567 Email
 1112223333-00000 Residential

PACKAGES
 Documents Only (No Commercial Value)
 Customer Packaging Imperial CAD
 1 COMPUTER 10lbs Insurance
 11" 11" 5"
 Total Weight 10.00lbs Total Insurance \$0.00

INTERNATIONAL
 Duties Paid By Recipient
 B13A B232 Commercial Invoice
 Terms of Sale EXW Purpose Sold
 Relationship Unrelated Freight Charges \$10.00
 Insurance Charges \$0.00 Surcharge \$0.00
 Comments

COMMODITIES
 COMPUTER 1111.11.11
 NONE China 1
 EA \$100.00 10lbs
 Total Weight 10.00lbs Total Value \$100.00

SHIPMENT OPTIONS
 Shipment Date 2015-07-13
 Signature Required
 Return Shipment Label
 Customer References
 440925551

GET QUOTES | BEGIN SHIPPING

Note that these addresses only appear for international shipments. Once the shipment has been submitted, the commercial invoice will include these

additional addresses.

Commercial Invoice

Date of Transportation 2015-07-13	Invoice Number	Reference Number 440925551	Page 1 / 1
Shipper/Exporter Joe Bloggs JOECORP 199 WESTON AVENUE MONTREAL-OUEST Quebec H4X1L4 Canada Telephone: 5558459191		Consignee JOHN SMITH JOHN INC 919 SOUTHERN AVENUE CHAMPLAIN NEW YORK 12919 UNITED STATES Telephone: 5554141151	
Sold To JANE DOE PURCHASE CO 900 EASTERN AVENUE CHAMPLAIN NEW YORK 12919 UNITED STATES Tax ID: 123456789-0000		Broker JOHN DOE BROKERS LTD 555 NORTHERN AVENUE CHAMPLAIN NEW YORK 12919 UNITED STATES Telephone: 5551234567 Tax ID: 1112223333-00000	
Parties Relationship Not Related	Terms of Trade EXW	Purpose of Shipment Sold	Duties Paid By Consignee
Purchase Order	No. of Packages 1	Total Commodity Weight (Lbs) 10.00	Courier AirwayBill 800028115116654

Pkg#	No. of Units	Unit of Measure	Description of Goods	Marks/Numbers	HS Code	Origin	Weight (Lbs)	Unit Value	Total Value (CAD)
	1	EA	COMPUTER	NONE	1111.11.11	CH	10	100.00	100.00

Comments/Instructions

Subtotal	100.00
Freight	0.00
Insurance	0.00
Surcharges	0.00
Total	100.00

Signature / Title / Date

I declare that all the information contained in this invoice is true and correct

Note also that one must still check the **Commercial Invoice** checkbox prior to submitting the shipment.