

Documentation for the Vendor Portal

Macomb Vendor Portal Access

The Macomb Vendor Portal can be accessed at
<http://mts.3gtms.com/JaguarTMSWeb/vendorlogin.aspx>



3GTMS

Sign In to 3G

User Name:

Keep me signed in.

Sign In

For your username and password to access the vendor portal, please contact Terry Ewing at Marino Transportation Services, 888-612-7224 x14.

Here are a few scenarios that you may run into when creating a shipment in the vendor portal:

Multiple Commodities

1. When shipping multiple commodities you can enter the appropriate information for your 1st commodity and click the Add button.

3 Product Information

– Order Products _____

Unit of Measurement Imperial Metric

Products

#	HU Qty	Handling Unit	Qty	Product Code	Description	Class	NMFC	Gross Wt	Net Wt	L x W x H	Gross Cube	Net Cube	Density	
1	5	Pallet	25		Do-Dads	85		0	1250	48 x 48 x 48	1600	1600	0.78	- Edit
Total			25					0	1250		1600	1600		Reset

Product Entry

Clear Add Search

Handling Unit Qty Kind Or Add to Line #

Product Qty Code Description Class NMFC Gross Wt Net Wt

Widgets

Dimensions Gross Cube Net Cube Individual Product L x W x H Calc Gross Cube Calc Net Cube Density

x x

- To add another commodity just enter the appropriate information in the Product Entry box and click the Add button again. The additional commodities will be listed in the Products box.

3 Product Information

– Order Products _____

Unit of Measurement Imperial Metric

Products

#	HU Qty	Handling Unit	Qty	Product Code	Description	Class	NMFC	Gross Wt	Net Wt	L x W x H	Gross Cube	Net Cube	Density	
1	5	Pallet	25		Do-Dads	85		0	1250	48 x 48 x 48	1600	1600	0.78	- Edit
2	1	Pallet	10		Widgets	60		0	225	48 x 48 x 48	640	640	0.35	- Edit
Total			35					0	1475		2240	2240		Reset

Product Entry

Clear Add Search

Handling Unit Qty Kind Or Add to Line #

Product Qty Code Description Class NMFC Gross Wt Net Wt

Widgets

Dimensions Gross Cube Net Cube Individual Product L x W x H Calc Gross Cube Calc Net Cube Density

x x

- If you have a mix of commodities all shipping on the same pallet, you can simply check the “Or Add to Line #” box and the additional commodities will show on the same pallet as a previously created commodity.

Product Entry

Clear	Add	Search	<input type="text"/>	▼						
Handling Unit	Qty	Kind	Or Add to Line #							
<input type="text" value="0"/>	Pallet ▼	<input type="text"/>	▼							
Product	Qty	Code	Description	Class	NMFC	Gross Wt	Net Wt			
<input type="text" value="10"/>	<input type="text"/>	<input type="text"/>	Widgets	60 ▼	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="225"/>			
Dimensions	Gross Cube	Net Cube	Individual Product L x W x H			Calc Gross Cube	Calc Net Cube	Density		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="48"/>	x	<input type="text" value="48"/>	x	<input type="text" value="48"/>	<input type="text" value="640"/>	<input type="text" value="640"/>	<input type="text" value="0.35"/>

Shipping Multiple PO's to the Same Location

1. When shipping multiple PO's to the same location they will need to be added in the Order Reference Information section. You can enter the first PO#.

1 Detail Information

– Order Reference Information

Description	Value	Auto Generate
Purchase Order Number	<input type="text" value="Test1234"/>	<input type="checkbox"/>
Order Number	<input type="text"/>	<input type="checkbox"/>

Reference Number

– Order Requirements

Must Ship Today

Order Date

Required By

Cancel On

Customer Reference

Payment Type

Equipment Group

Linear Feet

2. If you need to add another PO to ship to the same location, select "Purchase Order Number" in the dropdown and hit the Add button. Another Purchase Order Number field will appear & you can enter an additional PO number. This step can be repeated for each additional PO Number.

– Order Reference Information –

Description	Value	Auto Generate
Purchase Order Number	Test1234	<input type="checkbox"/>
Order Number		<input type="checkbox"/>
Delete Purchase Order Number	Test5678 x	<input type="checkbox"/>

– Order Requirements –

Must Ship Today

Order Date: 12-11-2013

Required By: 12-18-2013

Cancel On: 12-25-2013

Customer Reference:

Payment Type: PrePaid

Equipment Group: All equipment types

Linear Feet:

Reference Number: Purchase Order Number

Shipping PO's that Split

1. If you are shipping a single PO and the shipment must be split, the shipping process will need to be completed for each destination as a separate shipment. The same PO number would be included as a reference on each shipment.