Documentation for the Vendor Portal

Macomb Vendor Portal Access

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



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

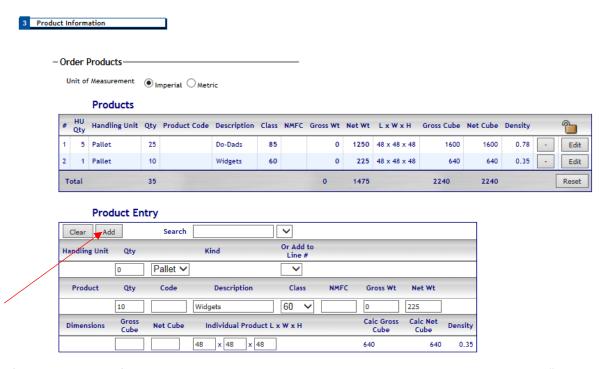
Here are a few scenarios that you may run into when creating a shipment in the vendor portal:

Multiple Commodities

1. When shipping multiple commodities you can enter the appropriate information for your $\mathbf{1}^{\text{st}}$ commodity and click the Add button.

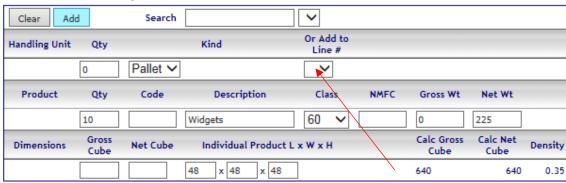


2. To add another commodity just enter the appropriate information in the Product Entry box and click the Add button again. The additional commodities will be listed in the Products box.



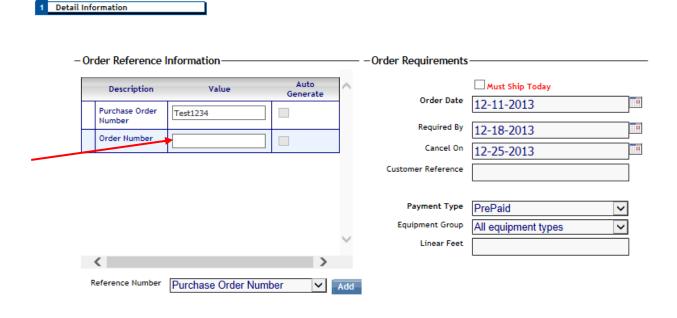
3. If you have a mix of commodities all shipping on the same pallet, you can simply check the "Or Add to Line #" box and the additional commodities will show on the same pallet as a previously created commodity.

Product Entry



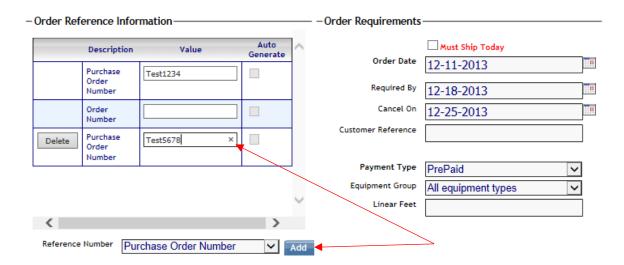
Shipping Multiple PO's to the Same Location

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#.



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.





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.