

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



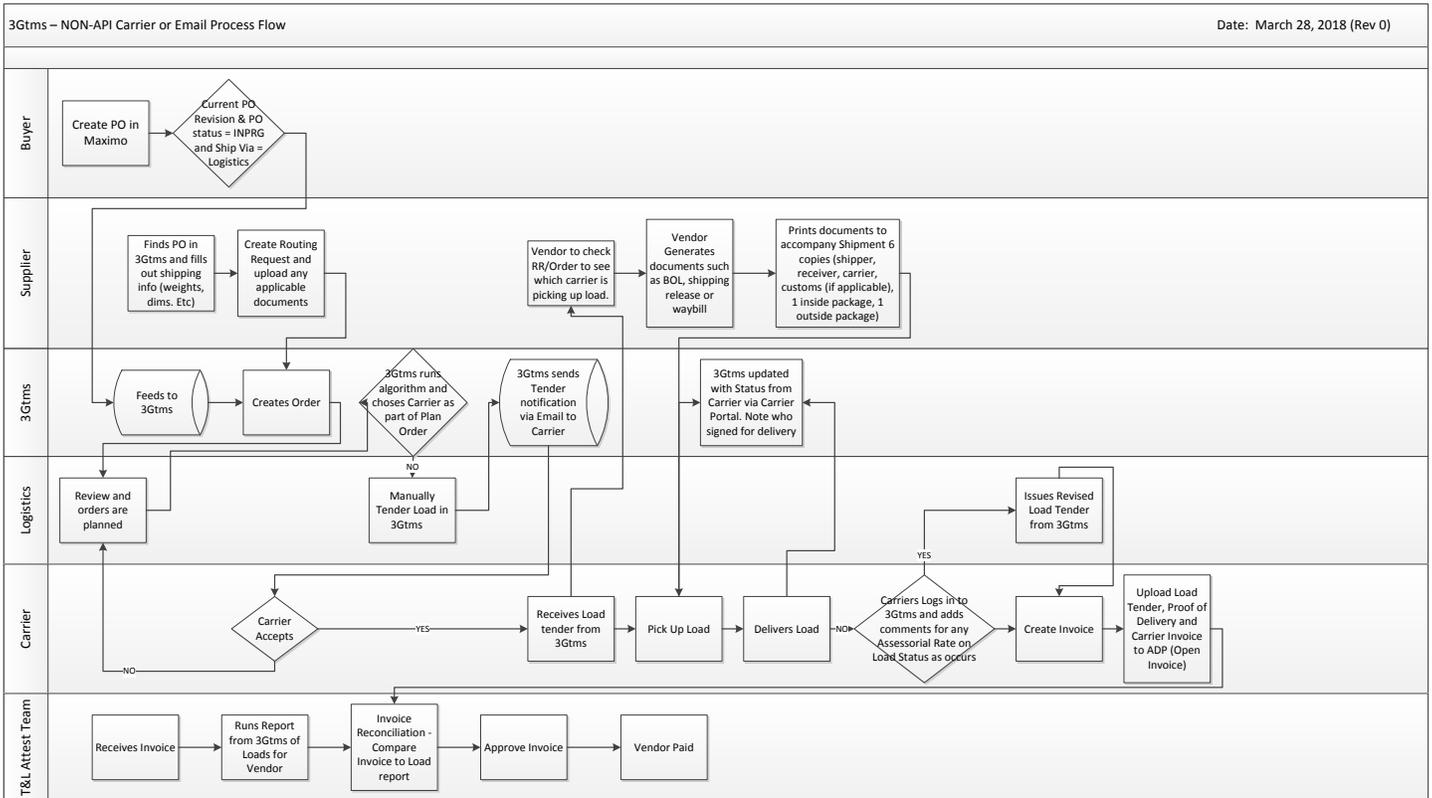
This Reference Guide is for CNRL Suppliers to help them ship freight to CNRL using 3Gtms Software.

### Background

CNRL uses a software system called 3Gtms for Transportation Management. It is used for the movement of freight to and from CNRL. This process will vastly reduce the amount of manual effort to ship goods. Vendors can login and identify, via Purchase Order, what freight needs to be shipped.

### Process

The Buyer will create a Purchase Order (PO) in the CNRL purchasing system (Maximo) and forward to the Supplier. Maximo interfaces with 3Gtms, and populates the PO into the 3Gtms system. When the Supplier is ready to ship, they will log into 3Gtms and create a routing request from the PO, or PO's. Once the routing request is created, CNRL Transportation and Logistics will assign a Carrier to the load. Once the Carrier accepts the load, the Supplier contact listed on the routing request will get an email with the Bill of Lading or Waybill attached. Documents can also be printed off from the system by the Supplier.



# 3Gtms Supplier User Guide

## REFERENCE GUIDE



### Job Steps

#### LOGGING INTO 3GTMS:

The 3Gtms login form features the company logo at the top, which includes the text "3Gtms" in a large blue font and "Powering Transportation Innovation" in a smaller black font below it. The form contains two input fields: the first is labeled "\* Username:" and the second is labeled "\* Password:". Below the password field is a light blue "Login" button. At the bottom of the form, there are two links: "Reset Password" on the left and "I forgot my password" on the right, both in blue text.

1. Vendor to login to 3Gtms using the user name and password provided to them from CNRL. This will come from the Transportation and Logistics Team.
2. If you do not have a user name or password, please contact the T&L team at [freightlogistics@cnrl.com](mailto:freightlogistics@cnrl.com) with an email titled: **3Gtms User name and password**.
3. Using Chrome or Firefox browser, use the URL to access 3Gtms via <https://cnrl.3gtms.com/web/login>
4. Enter your **username** and **password**.
5. Hit **Login**.

# 3Gtms Supplier User Guide

## REFERENCE GUIDE

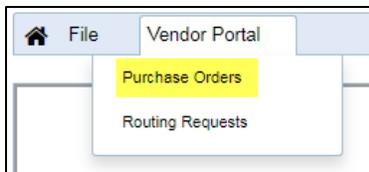


### CREATING A ROUTING REQUEST:

1. When you first log in, you'll get a screen with the CNRL logo with some information and common issues. From this screen, click on the **Vendor Portal** drop down in the menu near the top of the screen.



2. Click on **Purchase Orders**



3. Search on Purchase Order number in Quick Search or Click in Quick Search box and hit enter to get a list of all Purchase Orders.

The screenshot shows the 'Purchase Orders' list interface. At the top right, there is a 'Quick Search' box with a search icon and the text 'Search...' (callout 3). Below the search box is an 'Advanced Search' link. On the left side, there is an 'Actions...' dropdown menu (callout 6) with 'Create Routing Request' highlighted (callout 7). In the bottom right corner, there is a 'Go To Page' field with the value '1' and a 'Show Row' dropdown menu set to '500' (callout 4). The main table contains columns for 'V...', 'Edit', 'PO Num', 'Status', 'Ad/Pr...', 'HazMat', 'Start Ship Date', 'Deliver By Date', 'Ship Cancel Date', 'PO Cancel Date', and 'PO Date'. The first two rows of the table have checkmarks in the 'V...' column (callout 5).

V...	Edit	PO Num	Status	Ad/Pr...	HazMat	Start Ship Date	Deliver By Date	Ship Cancel Date	PO Cancel Date	PO Date
<input checked="" type="checkbox"/>		1061758	New	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2018-03-16
<input checked="" type="checkbox"/>		1061756	New	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2018-03-16
<input type="checkbox"/>		1064078	New	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2018-03-21
<input type="checkbox"/>		1038956	New	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2018-01-26
<input type="checkbox"/>		1061592	New	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2018-03-16
<input type="checkbox"/>		1006158	New	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2017-11-16
<input type="checkbox"/>		1043286	New	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2018-02-23
<input type="checkbox"/>		1022249	InProgress	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2018-03-12
<input type="checkbox"/>		1063274	New	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2018-03-20
<input type="checkbox"/>		1060358	New	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2018-03-14
<input type="checkbox"/>		1052380	New	<input type="checkbox"/>	<input type="checkbox"/>		2018-04-20			2018-03-16

4. In the bottom right corner of your screen, click on the Show Row button and change from 25 to 500.
5. Click on the Purchase Order(s), you need to ship. If shipping multiple PO's on this routing request, click all that are applicable.

Note: Multiple PO's can be shipped on the same routing request, but each PO must be for the same CNRL organization (Buyer Trading Partner) such as Canadian Natural Resources Limited vs Canadian Natural Upgrading Limited and must be to the same destination location.

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



6. Click **Actions**
7. Click **Create Routing Request**
8. It may be a little counter-intuitive, but only select the number of line items that correspond to the number of packages that you're going to ship. For example, if there are 20 line items on the PO or PO's you selected, but you're putting them all on three pallets, only select three line items. Just make sure the three line items you select are actually shipping.

For Any items that are shipping in their own packages, you will select those lines.

Click **Submit**.

Select Line Items

Bypass Line Items

Only Open lines are selectable. Open lines are lines that are either Open or In Progress status, and has unconfirmed units remaining.

<input type="checkbox"/>	Purchase Order ...	Line #	Item #	Valid L...	Item Description	Line Status	Units ...	Unit Type	Units ...	Units I...	Pic
<input checked="" type="checkbox"/>	1005583	1	10099608	<input checked="" type="checkbox"/>	MESH, 4 FT X 1...	Open	2	EA	2		
<input checked="" type="checkbox"/>	1008404	2	10096644	<input checked="" type="checkbox"/>	TELEPHONE, X...	Open	1	EA	1		
<input checked="" type="checkbox"/>	1008404	1	10096643	<input checked="" type="checkbox"/>	TELEPHONE, X...	Open	6	EA	6		
<input type="checkbox"/>	1008404	3	10102693	<input checked="" type="checkbox"/>	TELEPHONE, X...	Open	2	EA	2		
<input type="checkbox"/>	1010616	1	10086458	<input checked="" type="checkbox"/>	JOINT,EXPANSI...	Open	1	EA	1		
<input type="checkbox"/>	1015140	1	10086458	<input checked="" type="checkbox"/>	JOINT,EXPANSI...	Open	2	EA	2		
<input type="checkbox"/>	1017327	1	S-1001422269	<input checked="" type="checkbox"/>	ELEMENT,FILTE...	Open	4	EA	4		
<input type="checkbox"/>	1019011	1	10100853	<input checked="" type="checkbox"/>	METER, ROTA...	Open	1	EA	1		
<input type="checkbox"/>	1023671	1	10104874	<input checked="" type="checkbox"/>	SHELL, 5KV - 2...	Open	2	EA	2		
<input type="checkbox"/>	1036837	2	817307	<input checked="" type="checkbox"/>	INVERTER:	Open	2	EA	2		
<input type="checkbox"/>	1036837	3	19232	<input checked="" type="checkbox"/>	CORD,EXTENSI...	Open	2	EA	2		
<input type="checkbox"/>	1036837	1	10106367	<input checked="" type="checkbox"/>	CHARGER, PAN...	Open	2	EA	2		

9. This will take you to the Routing Request screen.

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



10. Fill in the applicable and mandatory fields in the top section of the screen, as per screen shot (additional detail on how to search for the correct Origin Location and Origin Contact below):

The screenshot shows the 'Routing Request' form. At the top, there are checkboxes for 'Locked' and 'Bypass Date Validation'. Below that, 'Request #' and 'Request Status: Draft' are visible. 'Vendor Name:' is also present. The 'Vendor #' field is populated with 'CNUL - Albian Oilsands'. The 'Must Deliver By:' field shows '2018-04-17 00:01'. There are four search fields: 'Origin Location:' (with a dropdown menu), 'Origin Contact:' (with a dropdown menu), 'Destination Location:' (with a dropdown menu), and 'Destination Contact:' (with a dropdown menu). The 'Origin Location' dropdown is open, showing a list of locations including 'CNRL Logistics, Test-004, Nisku, T9E0C2' and 'CNRL THERMAL - PRIMROSE SOUTH WAREHOUSE, PR\_SHIPTO, PRIMROSE SITE, T9N2J7'. At the bottom, there are fields for '\* Ready To Ship:' (2018-04-20), 'Latest Requested Pickup:' (13:00), and 'Pickup Appt:' (with a 'Pickup Appt Required' checkbox).

**Origin Location** (where item is departing from):

Enter the first part of your company name in the text field. Hit ENTER on your keyboard.

This screenshot is similar to the previous one, but the 'Origin Location' dropdown menu is open, displaying a list of locations. The first location is highlighted: 'CNRL Logistics, Test-004, Nisku, T9E0C2'. Other locations include 'CNRL THERMAL - PRIMROSE SOUTH WAREHOUSE, PR\_SHIPTO, PRIMROSE SITE, T9N2J7'. The 'Origin Contact' field is also visible, with a dropdown menu showing 'Contact Name'. The 'Destination Location' field is set to 'CNUL ALBIAN C/O AL' and the 'Destination Contact' field is set to 'Amanda Benson-Bartk'. The 'Latest Requested Pickup' field is empty, and the 'Pickup Appt' field is also empty.

Select the Location you are requesting to ship from.

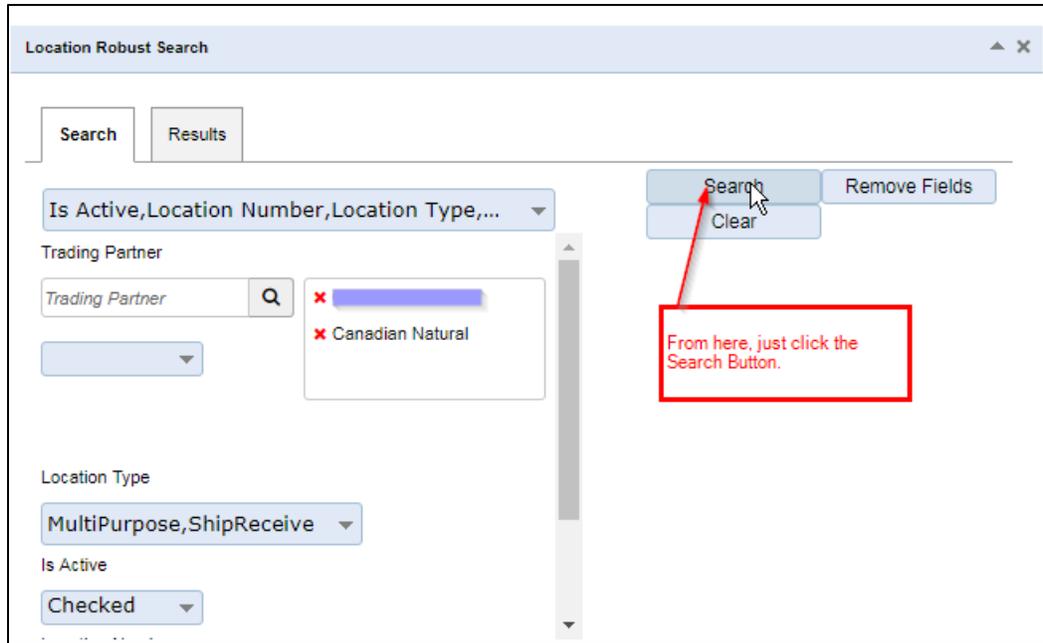
**Origin Contact** – If there is a default contact set-up, that person’s name will auto populate into the Origin Contact field. You can search on a contact name by typing in the first two or three letters of their first name and hitting the ENTER key. If it’s in the system it will drop down similar to how the Origin Location did.

# 3Gtms Supplier User Guide

## REFERENCE GUIDE

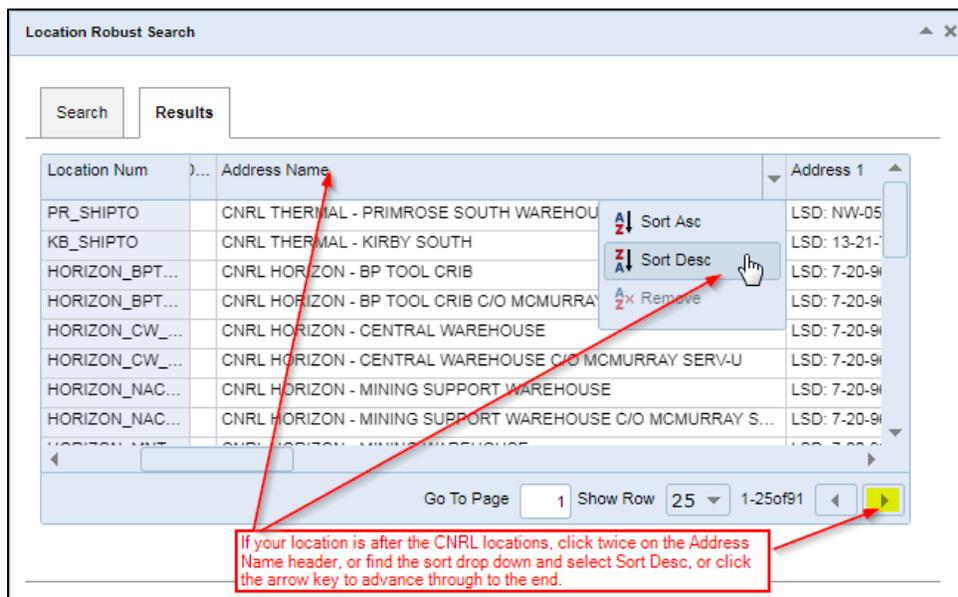


If either the location or contact you are looking for does not show up in the drop downs, you can click on the magnifying glass and then on the 'Search' button to get all the locations that are set up for your company and Canadian Natural.



From here, just click the Search Button.

Then you will need to search through all the records or use the sort functionality. The screen shot below is an example of a search for a location.



If your location is after the CNRL locations, click twice on the Address Name header, or find the sort drop down and select Sort Desc, or click the arrow key to advance through to the end.

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



If you still can't find your locations or contact information, contact [freightlogistics@cnrl.com](mailto:freightlogistics@cnrl.com) with the following:

- Login ID (so we can correctly identify you)
- Contact Name
- Shipping/Receiving Address
- Phone Number(s)
- Email Address
- If there is more than one contact per location, we need one email address designated as the default. Which contact would be the default?
- What time zone is this location in?
- What is the work shift for this location?

### Ready to Ship date and Time:

Input the Ready To Ship date and Time. The Time should be within the office hour times. Latest Requested Pickup date and Time should be left blank.

\* Ready To Ship: 2018-05-08 13:00 Latest Requested Pickup: [ ] Pickup Appt: [ ] Pickup Appt Number: [ ]

Leave Blank Only enter if you require an appointment.

### Request Details:

11. Double Click one of the lines to ship. This will open up the Request Details screen.

**Request Details**

Freight Terms: COL Total Ship Value: 0.00 CAD Ad/Promo Hazmat

**Request Totals**

Total Units: 20 Piece Count: Gross Weight: Net Weight: 3 Handling Units: Flex 1: Flex 2:

Line #	PO #	Item #	Description	Commodity	Freight Class	Locked	NMFC	Unit Count	Unit
1	1061758	10112343	SPACER ITEM# 313 (25) ...			<input type="checkbox"/>		20	EA
2	1061758	10112342	LINER PLATES BOTTOM ...			<input type="checkbox"/>		3	EA

Delete Selections Save Columns Add Purchase Order Add Item

**Constraints & Required Services**

Requested Equipment: Please Choose Requested Carrier: Carrier Requested Mode: Please Choose Requested Parcel Service: Please Choose Requested Intermodal Service: Please Choose

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



12. Fill in the following:

**Freight class:** If not known, use 70.

**Unit Count:** (number of items from PO that are being shipped, i.e. 80 items ordered). Only change this number if you are partial shipping that line item. In the event of a partial shipment, if you don't reduce this number to the amount of actual items shipping, then that line item will be unavailable to ship against in the future. If you forget and there are no other valid line items to ship against, please contact [freightlogistics@cnrl.com](mailto:freightlogistics@cnrl.com).

**Piece count** (number of items in handling unit, such as 10 boxes on 1 pallet (handling unit))

**Gross Weight** (Total weight of Handling Units (all items being shipped))

**Length**

**Width**

**Height**

Unit for the dimensions – inches, feet, cm, meters, yards

**Handling Unit Count (HU Count):** this is number of units physically being shipped and unit type: pallets, pails, boxes, pipe, envelopes, drums, etc.

**Example: 80 units (Unit Count) being shipped in 4 boxes (Piece Count) on 1 Pallet (Handling Units).**

Click Hazmat flag if applicable, and the greyed out hazmat fields will become available. Ensure UN, Class, Hazmat contact (number to call in an emergency), Min/Max Temp and Hazmat Packaging group are filled in.

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



13. If this is an International Shipment you will have to provide your NMFC number.

14. Click **Save & Close**.

15. Double Click on additional lines to add more boxes or units to ship.

**16. Constraints & Required Services.**

17. **Do you require special services?** Click on the service needed or click on the plus sign and Add Another Accessorial.

18. In drop down pick item such as Dunnage, tarps, etc.

**19. Reference Numbers & Comments**

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



Reference number: Similar to how you would add an accessorial, click **Add Reference number**, and then from the drop down pick items such as your own 'Shippers Ref #', PO Number etc. In the event of multiple PO's, add all on same line (e.g. 909090, 1010101, 1111111).

### 20. Comments and Special Instructions Tab

Choose **Comment Type** in dropdown, Enter free text in **Comment** box

**Multi-Shipment:** ensure comments reflect what items are being shipped in the package. For example, comment would read: item 1011343 spacer (20), and 1011342 liner plates (3) in box.

**Constraints & Required Services**

Do you require special services?

+ Add Another Accessorial

**Reference Numbers & Comments**

Reference Numbers | **Comments & Special Instructions**

\* Comment Type:  
Comment

Comment Type	Comment
	No data to display

\* Comment:  
Box contains: 1011343 SPACER ITEM# 313 (25) SPACERS 55MM X 55M (20 ct)  
1011342 LINER PLATES BOTTOM BOLTING BAR (32) BOT

Save Cancel

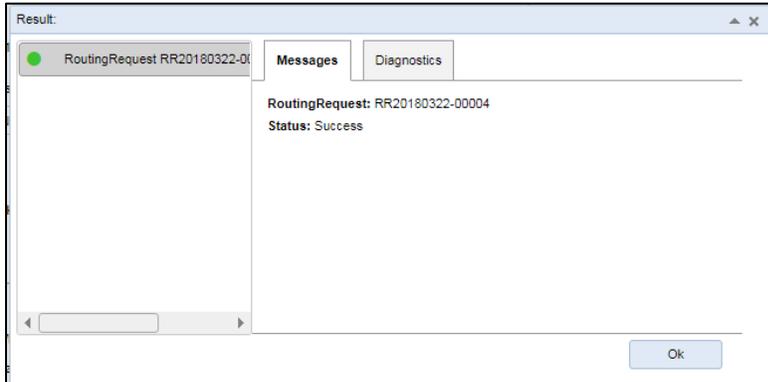
21. Click **Save**

22. Either Click **Save for Later** if more information is required and you're not quite ready to ship or click **Submit** once all information is complete and you are ready to ship.

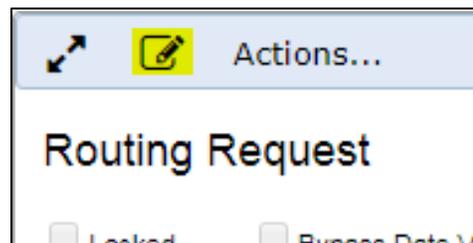
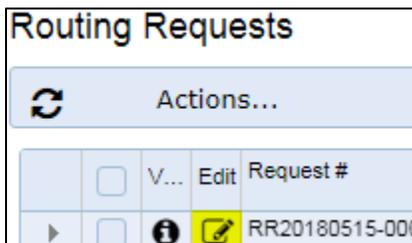
23. Your Routing Request will now be in Pending Status and you will have a Routing Request number.

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



24. Note: once you clicked the Submit button, as long as you're in Pending status you can come back in and edit by clicking on the edit icon either at the side of your routing request number, or if you go in through the PO, at the top of your Routing Request window.



Once you've made your edits, click on the save icon at the top of the Routing Request screen to save. Do not try and Submit again or it will give you an error.

# 3Gtms Supplier User Guide

## REFERENCE GUIDE

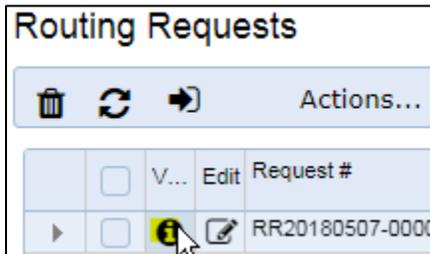


### HOW DO I KNOW WHO IS PICKING UP MY SHIPMENT?

A system email will be generated and sent to the primary Supplier contact once the Carrier has accepted the load tender. This will notify who is picking up the load and also include a copy of the Waybill or Bill of Lading.

To view in 3Gtms who the assigned Carrier is:

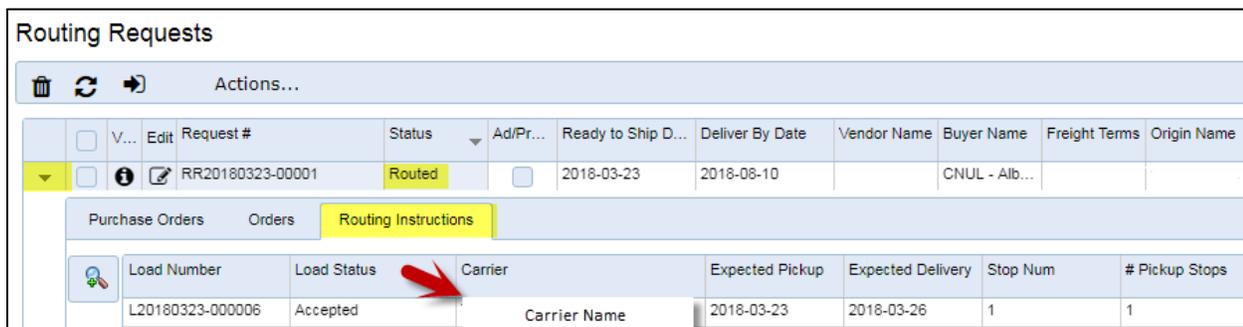
1. Click on **Vendor Portal**
2. Click on **Routing Requests** and type your Routing Request number in the Quick Search Field. If the status is still Pending, a Carrier has yet to accept the load. Once a Carrier accepts, the status will change to Routed, and you will be able to see load details.
3. Click on the info button on the Routing Request you are inquiring on. Scroll to the bottom of the request and look under Routing Instructions.



4. Look in the Carrier Field and it will show the details.

OR

1. From the Routing Request screen click on the triangle on the left. This will open up your Routing Request and show who is assigned as the Carrier.



# 3Gtms Supplier User Guide

## REFERENCE GUIDE



### HOW TO VIEW OR PRINT DOCUMENTS ATTACHED TO A LOAD:

For Parcel Label-Waybill, BOL, Shipping release, etc.:

1. Click on Vendor Portal
2. Click on Routing Request
3. Search your PO or Click in Search field and hit enter.
4. Click Routing Request (routed status)
5. Open the Arrow on the row.
6. Click on the Routing instructions tab.
7. Double Click on the Load

The screenshot shows the 'Routing Requests' interface. At the top right, there is a 'Quick Search' field with the value '1045327' and a search icon. Below this is an 'Actions...' bar. The main table has columns: Request #, Status, Ready to Ship D..., Deliver By Date, Freight Terms, Origin Name, Origin City, Origin State, Origin Postal, Dest Name, Dest City, Dest State, Dest Postal, and HazMat. A row is highlighted with a red box around the 'Request #' column, containing 'RR20180323-00002' and 'Routed'. Below the table, there are tabs for 'Purchase Orders' and 'Routing Instructions'. The 'Routing Instructions' tab is active, showing a table with columns: Load Number, Load Status, Carrier, Expected Pickup, Expected Delivery, Stop Num, and # Pickup Stops. A row is highlighted with a red box around the 'Load Number' column, containing 'L20180323-000008', 'Accepted', 'FedEx Ground', '2018-03-23', '2018-03-30', '1', and '1'. A red arrow points to the 'Load Number' column header.

8. Actions
9. Admin
10. Manage Documents
11. Click on the document
12. Click View and Print (if needed)

The screenshot shows the 'Documents' interface for a specific load: 'Load:L20180323-000008'. It features a table with columns: Document Num, Type, Document Type, Created By, Created Date, and Modified. A row is highlighted with a red box around the 'Document Num' column, containing 'Shipping Release-CN...', 'Shipping Release-CN...', 'Pdf', 'cnrl\_TinaCarr', '2018-03-23 16:22', and 'cnrl\_Tina'. Below the table are 'View' and 'Delete' buttons. Underneath, there are three radio buttons: 'Generate Document' (selected), 'Send Document', and 'Upload Document'. Below these are several dropdown menus and text fields: 'Output Template' (Shipping Release-CNRL - TEST Shippi), 'Communication Type' (Manual), 'Subscriber Type' (Initiating User), 'Subject', and 'Message Text'. A 'Save' checkbox is checked. At the bottom left, there is a 'Generate/Send' button.

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



### **HOW TO PRINT A BILL OF LADING ATTACHED TO A LOAD:**

1. Click on Vendor Portal
2. Click on Routing Request
3. Search your PO or Click in Search field and hit enter.
4. Click Routing Request (routed status)
5. Open the Arrow on the row.
6. Click on the Routing instructions tab.
7. Double Click on the Load
8. Actions
9. Admin
10. Print BOL
11. Click on Printer in top right corner and Print

### **HOW TO GENERATE A DOCUMENT TO THE LOAD:**

For packing lists and custom documents:

1. Click on Vendor Portal
2. Click on Routing Request
3. Search your PO or Click in Search field and hit enter.
4. Click Routing Request (Routed status)
5. Open the Arrow on the row.
6. Click on the Routing instructions tab.
7. Double Click on the Load
8. Actions
9. Admin
10. Manage Documents
11. Click on the Generate Document radio button
12. Click Message Type drop down and Click the template you wish to attach.
13. Choose File

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



14. Communication Type Manual, Subscription Type: Initiating User

15. Click Generate/Send

The screenshot shows the "Documents" section of the 3Gtms interface. At the top, it displays "Load:L20180323-000008". Below this is a table with columns: Document Num, Type, Document Type, Created By, Created Date, and Modified Date. The table contains one row: "Shipping Release-CN...", "Shipping Release-CN...", "Pdf", "cnrl\_TinaCarr", "2018-03-23 16:22", and "cnrl\_Tina...". Below the table are "View" and "Delete" buttons. Underneath the table are three radio buttons: "Generate Document" (selected), "Send Document", and "Upload Document". Below these are several form fields: "Output Template" (set to "Shipping Release-CNRL - TEST Shippi"), "Communication Type" (set to "Manual"), "Subscriber Type" (set to "Initiating User"), "Subject", and "Message Text". A "Save" button with a checkmark is next to the "Output Template" field. At the bottom left, there is a "Generate/Send" button.

### HOW TO UPLOAD A DOCUMENT TO THE LOAD:

For packing lists and custom documents:

1. Click on Vendor Portal
2. Click on Routing Request
3. Search your PO or Click in Search field and hit enter.
4. Click Routing Request (Routed status)
5. Open the Arrow on the row.
6. Click on the Routing instructions tab.
7. Double Click on the Load
8. Actions, Admin
9. Manage Documents
10. Click on the Upload Document radio button
11. Click Message Type drop down and Click the template you wish to attach.
12. Choose File
13. Click Upload

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



### HOW TO CANCEL A ROUTING REQUEST:

1. Click on Vendor Portal
2. Click on Routing Request
3. Search your PO or Click in Search field and hit enter.
4. Click Routing Request (Routed status)
5. Click on Action
6. Cancel Routing Request

The screenshot shows a web interface titled "Routing Requests". It features a table with the following columns: ID, Status, Ready to Ship D..., Deliver By Date, and Freight Terms. Two rows of data are visible. The second row is selected, and an "Actions..." menu is open over it, with "Cancel Routing Request" highlighted in yellow. Other options in the menu include "Process Routing Request", "Revert Cancel", "Manage Documents", and "Print BOL".

	Status	Ready to Ship D...	Deliver By Date	Freight Terms
22-00004	Pending	2018-04-20	2018-04-17	
23-00002	Pending	2018-03-23		

7. If necessary, you can also Revert Cancel.

Note: even if you cancel a Routing Request, the line item you selected to create may still be unavailable to ship against. If that happens, contact [freightlogistics@cnrl.com](mailto:freightlogistics@cnrl.com).

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



### HOW TO DO AN ADVANCED SEARCH:

1. If pulling up all your PO's is getting cumbersome, you can narrow down which PO's show up by doing an Advanced Search. Click on the Advanced Search link to the top right of your screen.

Quick Search:

Options

Cancel Date	PO Date	Vendor Name	Buyer Name	Freight Terms	Origin Name	Origin
-------------	---------	-------------	------------	---------------	-------------	--------

2. In the search screen that comes up, you can click the 'Remove Fields' button to clean up your search, and then click on the 'Please Choose' drop down.

Advanced Search

3. Select 'Purchase Order Status' as shown.

Advanced Search

- Purchase Order Cancel Date
- Purchase Order Date
- Purchase Order Number
- Purchase Order Status

Click somewhere in the white space here to close the drop down

# 3Gtms Supplier User Guide

## REFERENCE GUIDE



4. In the Purchase Order Status drop down, select 'New' and then click the 'Search' button. This will return only the PO's that are in 'New' status.

A screenshot of the "Advanced Search" window. At the top, there is a dropdown menu for "Purchase Order Status" with a "Remove Fields" button to its right. Below this, the "Purchase Order Status" section is expanded, showing a list of options: "New" (selected with a yellow checkmark), "Canceled", "Closed", and "InProgress". At the bottom of the window, there are four buttons: "Search" (highlighted in yellow), "Reset to Favorite", "Save Favorite", and "Clear".

### Tips and Tricks

For any support, such as missing Purchase Orders in 3Gtms, or any questions, please email: [freightlogistics@cnrl.com](mailto:freightlogistics@cnrl.com).

If your shipment is a HOTSHOT or Urgent, create your routing request and follow up with a phone call to the T&L team at 1-855-828-2700 or 780-828-2700.

URL to calculate freight class: <http://freight-class-calculator.com/>.

Note: Multiple PO's can be shipped on one Routing Request but PO's must be for the same CNRL organization (Buyer Trading Partner) such as Canadian Natural Resources Limited vs Canadian Natural Upgrading Limited and must be to the same destination location.