

This Reference Guide is for CNRL Carriers 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 log in and identify, via purchase order, what freight needs to be shipped via a carrier.

Process



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Job Steps

LOGGING INTO 3GTMS:

3Gtms Powering Transportation Innovation	
* Username:	
* Password:	
Login	

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.

I forgot my password

- 2. If you do not have a user name or password, please contact the T&L team at <u>freightlogistics@cnrl.com</u> with an email titled: **3Gtms User name and password**.
- 3. Using Chrome browser, use the URL to access 3Gtms via <u>https://cnrl.3gtms.com/web/login</u>
- 4. Enter your **username** and **password**.
- 5. Hit Login

Reset Password



ACCEPTING A TENDER REQUEST:

An email will be received offering a load tender. There are two ways to accept the load tender. Click on the hyperlink sent in the load tender.

Note: The assigned Carrier Contact will be the only person to be able to accept via the Hyperlink. Any 3G user associated to the carrier can accept or decline a tender by signing in through the website.

Only the primary contact user can accept via the "Hyper Link" on the PDF Load tender.

The other way to accept is to login to 3Gtms as follows:

- 1. To accept Load Tender
- 2. Search Grid, Search on number in Quick Search or Click in quick search box and hit enter to get a list of all Load Tenders
- 3. > Select the rows from the grid or open the form by selecting view icon for the row > Click Actions... on the toolbar
- 4. > Tender > Accept Tender





DECLINING A TENDER REQUEST:

An email will be received offering a load tender. There are two ways to decline the load tender. Click on the hyperlink sent in the load tender.

Note: The assigned Carrier Contact will be the only person to be able to accept or decline via the Hyperlink. Any 3G user associated to the carrier can accept or decline a tender by signing in through the website.

The other way to decline is to login to 3Gtms as follows:

- 1. To decline, click Load Tender
- 2. Search Grid, Search on number in Quick Search or Click in quick search box and hit enter to get a list of all Load Tenders
- 3. > Select the rows from the grid or open the form by selecting view icon for the row > Click Actions... on the toolbar
- 4. > Tender > Decline Tender





ADDING A STATUS ACTIVITY MESSAGE

Status updates are required in the system to show load status such as Picked up, Delays, Carrier Load Status > Select the row from the grid or open the form by selecting view icon for the row

1. Click Actions on the toolbar



- 2. New Status Activity
- 3. Pick Stop #
- 4. Enter Activity
- 5. Status Code
- 6. Status Reason
- 7. Date and Time
- 8. Enter any other fields that are applicable such as current location, or who signed for the delivery
- 9. Click Save or Save & Add Another



Load Num: Stop #:	L20180323-000006	_	Postal Code:
Activity:	Please Choose		Country:
Status Code:	Please Choose		City:
Status Reason:	Please Choose		State: Plazas Chaosa V
Status Date:	2018-03-26 11:19		Is Invalid Location:
Empty?:	Detention?:		Location Free-Form
On Time?:	OSD Noted?:		Next Stop: Please Choose
BOL: Pro #:	W123456		The Next Stop field in conjunction with the Current Location City, State, Postal Code and Country fields is used to calculate the Distance
Equipment #:	1120100		to Next Stop
Tractor #			Stop:
Equipment Type:			Next Stop ETA:
Temp Reading:	Please Choose V		Next Stop ETD:
Seel #:			Appointment
Cool intent?			Number:
Seal Intact?			Expected Arrive:
Signed By:			Expected Depart:
Driver Name:			Actual Arrive:
Driver Phone:			Actual Depart:
Driver Number:			Status Comment:
			Save Save & Add Another Cancel

MANAGING DOCUMENTS:

There will be documents available in 3Gtms that are applicable to the load.

- To View documents:
- 1. Click Actions... on the toolbar
- 2. Manage Documents

HOW TO VIEW OR PRINT DOCUMENTS ATTACHED TO A LOAD:

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

- 1. Click on Carrier Portal
- 2. Click on Load Tenders

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- 3. Search your Load Number or Click in Search field and hit enter
- 4. Click on the Load



- 5. Actions
- 6. Admin
- 7. Manage Documents
- 8. Click on the document
- 9. Click View and Print (if needed)

Document Num	Туре	Document Type	Created By	Created Date	Modified
Bill of Lading-CNRL-0	Bill of Lading-CNRL	Pdf	cnrl_amandab_a	2018-03-24 00:25	cnrl_ama
Customs Instructions Customs Instruction		Pdf	cnrl_michthom	2018-03-23 15:22	cnrl_mich
Packing List-00000336	Packing List	Pdf	cnrl_michthom	2018-03-23 15:13	cnrl_mich
Shipping Release-CN	Shipping Release-CN	Pdf	cnrl_michthom	2018-03-23 15:21	cnrl_mich
Tender-00000343	Tender	Pdf	cnrl_jknauer	2018-03-23 16:16	cnrl_jkna
View Delete					
Generate Docum	ent (Send Document		🔵 Upload D	ocumei
Generate Docum	Bill of Lading-	Send Document	▼ Save	Upload D	ocumei
Generate Docum tput Template mmunication Type	Bill of Lading-	Send Document CNRL - Bill of Lading	▼ Save	Upload D	ocumei
Generate Docum tput Template mmunication Type bscriber Type	Bill of Lading- Email Initiating User	Send Document CNRL - Bill of Lading	▼ Save ♥	O Upload D	ocumei
Generate Docum tput Template mmunication Type bscriber Type	Bill of Lading- Email Initiating User	Send Document CNRL - Bill of Lading	▼ Save 9	O Upload D	ocum



HOW TO GENERATE A DOCUMENT TO THE LOAD:

For packing lists and custom documents:

- 1. Click on Carrier Portal
- 2. Click on Load Tender
- 3. Search your Load Number or Click in Search field and hit enter
- 4. Click on the Load
- 5. Actions
- 6. Admin
- 7. Manage Documents
- 8. Click on the Generate Document radio button
- 9. Click Message Type drop down and Click the template you wish to attach
- 10. Choose File
- 11. Communication Type Manual, Subscription Type: Initiating User
- 12. Click Generate/Send





HOW TO UPLOAD A DOCUMENT TO THE LOAD:

For packing lists and custom documents:

- 1. Click on Carrier Portal
- 2. Click on Load Tender
- 3. Search your Load Number or Click in Search field and hit enter
- 4. Click on Load
- 5. Admin
- 6. Manage Documents
- 7. Click on the Generate Document radio button
- 8. Click Message Type drop down and Click the template you wish to attach
- 9. Choose File
- 10. Communication Type Manual, Subscription Type: Initiating User
- 11. Click Generate/Send



RESPOND TO A SPOT QUOTE REQUEST:

- 1. Click on Carrier Portal
- 2. Click on Spot Quote Requests
- 3. Open the form by selecting edit icon for the row
- 4. Enter values and Click Submit button.

Tips and Tricks

For any support or any questions, please email <u>freightlogistics@cnrl.com</u>.

Must use Chrome Browser for 3Gtms.

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