➢ User initial set-up

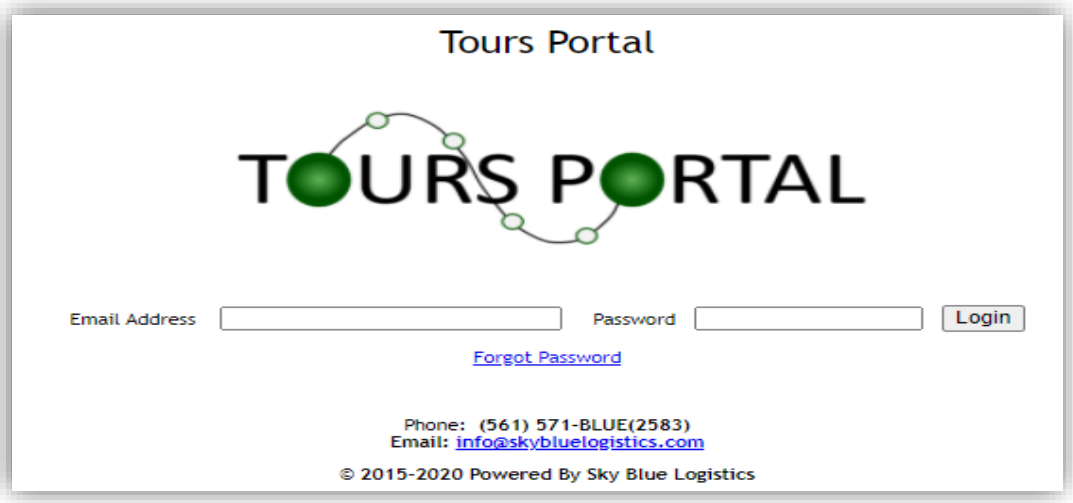
After completing registration, an email will be sent to each user with a temporary password. The first time you log into the system, please copy the temporary password out of this email. After logging in, the system will prompt the user to create a new password and validate your new password. The system will also ask you to enter a security question with an answer. If you ever forget or misplace your password, please select "Forgot Password". A message will populate stating, "Please enter a valid email address". Enter you email address and then your security question will appear and ask you to enter your security answer.

➢ Carrier Remittance & Expected Payment Reference Guide

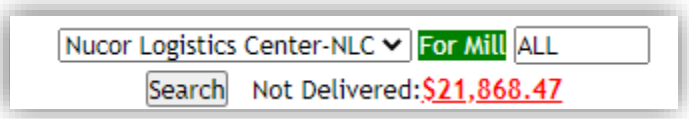
1. Go to https://www.skybluelogistics.com/ (Please use internet browser Microsoft Edge or Google Chrome. Internet Explorer cannot be used with this software).

2. On this page, select the "Log into Map Tours Portal" button.

3. On the next screen you will be asked to enter your email address and password. The first time you Login, use the same email address as the one your registered with and use the temporary password that was emailed to you after registration, then click the "Login" button.



4. The next screen will be the Carrier Remittance & Expected Payments Screen.
    a. On the upper portion of screen Is information for shipments that are in need of updated delivery confirmation. There is a red Hyperlink red dollar amount that allows users to click and to see any "In Transit" status shipments in Carrier Point TMS. Delivery confirmation has not been updated for these shipments, and the shipments are still considered "In Transit" status, delaying their payment.



    b. On the left portion of screen are EFT remittance summaries for all payments in the last 180 days of payment.
        - **Email Icon( ):** this icon can be selected to see email remittance details to designated party.
        - **Type**: All payment types are submitted via Electronic Funds Transfer (EFT).
        - **Number**: EFT number can be selected to provide itemized shipment payment level for cash application.
        - **Mill**: If entire payment is for one mill, mill code will be listed such as NTP-BHM, NSTX, etc. If a payment is for two or more mills combined, MULT is the code listed for the mill.
        - **Amount**: This is the amount of payment.
        - **PayDate**: This represents payment date.

	Type	Number	Mill	Amount	PayDate
	EFT	NLC000012134	MULT	$9,200.50	08/14/2020
	EFT	NLC000012026	MULT	$12,859.15	08/13/2020
	EFT	NLC000011849	MULT	$7,215.18	08/11/2020
	EFT	NLC000011766	NSTX	$5,138.72	08/10/2020
	EFT	NLC000011934	MULT	$6,607.14	08/10/2020
	EFT	NLC000011524	NTP-BHM	$1,135.90	08/07/2020
	EFT	NLC000011596	MULT	$29,689.75	08/07/2020
	EFT	NLC000011694	MULT	$21,152.15	08/07/2020
	EFT	NLC000011395	MULT	$7,092.16	07/31/2020
	EFT	NLC000011475	MULT	$3,120.55	07/31/2020

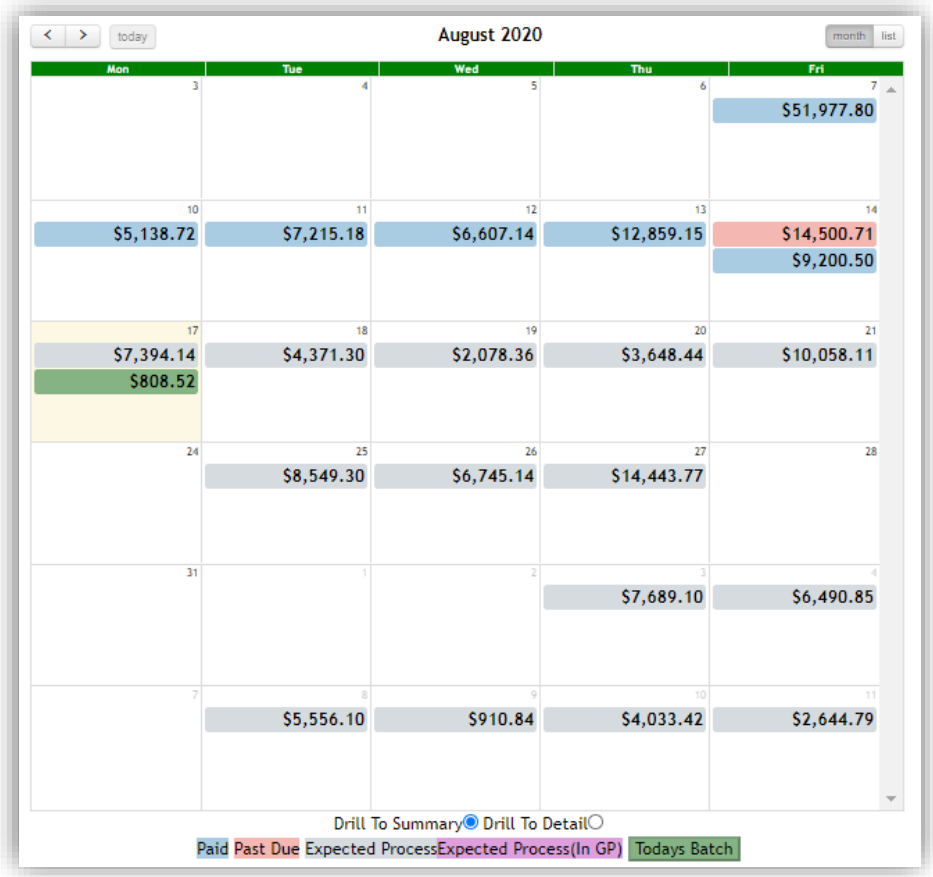
*Any Hyperlinked DSM number will allows users to review that shipment in Carrier Point TMS if Carrier Point software is open.

EFT Details for EFT# NLC000012134 Pay Date 08/14/2020

DSM	Mill	BOL	Ref #	GP Ref #	SCAC	Line Haul	Fuel Amount	Acc.	Deduc.	Prev Pay	Amount
97513129	NTP-DCR	89840	NLC157136	NLC157136TDE	NLC	$1,240.80	$61.60	$0.00	$0.00	$0.00	$1,302.40
97529928	NTP-DCR	89871	NLC42888	NLC42888TDE	NLC	$1,490.60	$81.20	$75.00	$0.00	$0.00	$1,646.80
97530143	NTP-DCR	89801	NLC108461	NLC108461TDE	NLC	$1,911.10	$92.26	$75.00	$0.00	$0.00	$2,078.36
97823526	NSTX		NLC48381	NLC483813TX	NLC	$1,014.30	$67.62	$0.00	$0.00	$0.00	$1,081.92
97804452	NTP-TRI	17775	NLC293370	NLC293370TRI	NLC	$2,889.60	$126.42	$75.00	$0.00	$0.00	$3,091.02

c. The right portion of the screen is a payment calendar that allows user to know expected payment amounts throughout the month.
   - **Paid status**: Amounts highlighted in blue indicates payment has been rendered.
   - **Past Due status**: Amounts highlighted in red indicates shipment(s) are past due
   - **Expected Process**: Amounts highlighted in gray indicates load(s) schedule pay date
   - **Expected Process (In GP)**: Amounts highlighted in pink indicates load(s) are already in GP but is process date is in the future. This is a rare occurrence.
   - **Today's Batch**: Amount highlighted in green indicates load(s) are scheduled in today's batch to process payment to carrier.

*Users can view data by either the month or list view. Month view is pictured below. List view shows current Monday – Friday only.



d. Single click any amount in the calendar to review mill summary level data and shipment level data.

Pictured below is the Mill Level view of the data

GP Process Summary

Search

Paid Date | From 2020-08-11 | To 2020-08-11

Search

SCAC	Billed Amt	Paid Amt	Difference	Pay Num
NLC	$7,215.18	$7,215.18		NLC000011849
	$7,215.18	$7,215.18	$0.00	

Mill	Billed Amt	IC Amt	IC Diff	Paid Amt	Pay Diff
NTP-BHM	$1,890.65		$1,890.65	$1,890.65	
NTP-DCR	$1,937.02		$1,937.02	$1,937.02	
NTP-TRI	$3,387.51		$3,387.51	$3,387.51	
	$7,215.18	$0.00	$7,215.18	$7,215.18	$0.00

Below is the Shipment Level view of the data

GP Freight Payment Grouping - Search

Search by DSM | Ref | EFT | LTL Pickup | Status | Open Batches

EFT NLC000011849

Show Cost | GP Only | Pending CP Appv. Aging GP Appv. Err IC Err

	Pay Date	Ref #	IC #	DSM	SCAC	NGTVID	BOL	Mill	Total Amount	Trigger	Approved	Processing	GP Batch	Paid Amount	Type	Nu
	filter colu	filter colum	filte	filter colu		filter co	filter col	filter		filter cc	filter colu	filter colum	filter colu		filter	fil
	08/11/2020	NLC100547	Add	97462531	NLC		23121,89700	NTP-BHM	$1,890.65		07/14/2020	08/11/2020	08/11/2020	$1,890.65	EFT	NL
	08/11/2020	NLC994572	Add	97472535	NLC		89733	NTP-DCR	$1,937.02		07/14/2020	08/11/2020	08/11/2020	$1,937.02	EFT	NL
	08/11/2020	NLC334564	Add	97760741	NLC		17749	NTP-TRI	$1,777.77		08/07/2020	08/11/2020	08/11/2020	$1,777.77	EFT	NL
	08/11/2020	NLC460962	Add	97762635	NLC		17750	NTP-TRI	$1,609.74		08/06/2020	08/11/2020	08/11/2020	$1,609.74	EFT	NL

➢ Nucor FastPay Program

We are excited to announce that we now have the capabilities required to pay our vendors based on terms directly from Nucor. In addition to our normal net 30 pay terms, Nucor is now also offering Nucor FastPay. The Nucor FastPay option allows carriers a 2% net 10 payment terms for our carriers that elect to get paid within 10 days of services rendered. This option may allow our carriers to avoid factoring companies at a lower cost while continuing to conduct business directly with Nucor. Nucor will start the pay cycle clock from the time our carriers successfully deliver and enter a *delivery date confirmation* into the CarrierPoint system. Please keep in mind that no freight invoice submission is required. This can be accomplished by our carrier's back office staff or preferably by the driver using the CarrierPoint app as soon as the load is unloaded. If you are interested in this option now or at any time in the future, please contact Ashley Nelson at nlc.frtpay@nucor.com. At Nucor, we continue our quest to be easy to do business with and to add value to our carrier partner relationships.