- When a single division has material for multiple customers (or multiple ship-tos for the same customer) that will be moved on a single vehicle, the ERP system sends the information to the Nucor web-TMS as a single load with multiple stops. However, there are cases where this is not possible.
 - For example, if two Nucor divisions are located near each other and have material going to a mutual customer, each division may place material on a shared vehicle. Since multiple divisions are involved, the ERPs may not be able to combine the loads before sending the information to the Nucor web-TMS.
- The Nucor web-TMS has functionality to combine individual DSMs together and create a new, multi-stop load offer (DSM) that incorporates the individual loads for dispatch, scheduling, and freight audit.

To consolidate multiple loads into a new DSM:

1. Go to Plan / Load Pool Management



2. Using the search filters as necessary, check the boxes for the loads which are to be consolidated

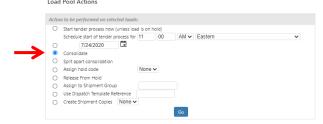


3. Click the link "perform actions on selected loads" at the top of the page

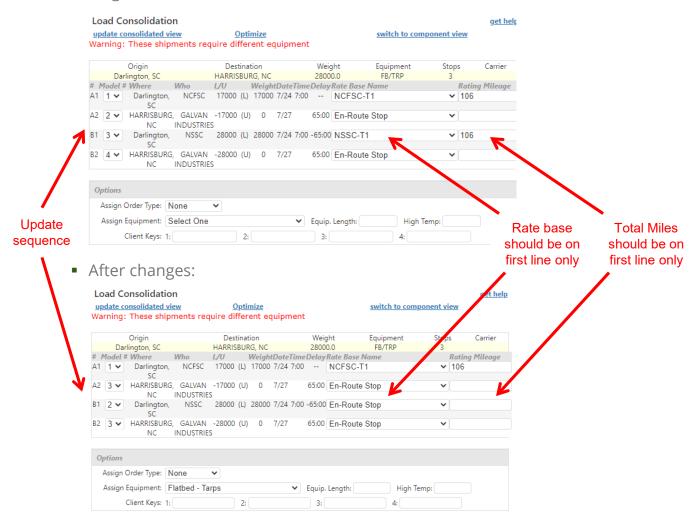




4. Select "Consolidate" and press the Go button



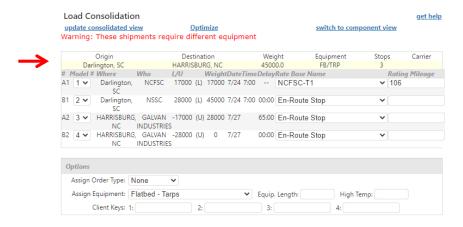
- 5. On the Load Consolidation screen, update the sequence order, rate base name, rating mileage and, if necessary, the equipment type.
 - Original screen:



 If the delivery location for both stops is the same location, set the same number for both to create a clean two-pickup/one-delivery load.

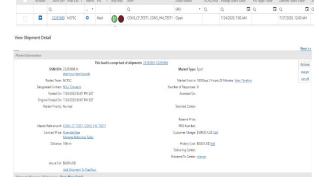


6. Although not required, the "updated consolidated view" link can be used to preview the changes made. This updates the load weight in the summary line:



- Once all updates have been made, click the "Accept" button to complete the consolidation
- 8. A new DSM is created combining the attributes of the component loads
 - Master Ref# reflects the Ref# from each component load with comma separation
 - Pickup dates (and appts) shown on the summary level is for the first pickup
 - Delivery dates (and appts) shown on the summary level is for the final delivery
 - Pickup and delivery appointments are scheduled as normal and sent back to the appropriate ERP

The new DSM looks and acts exactly as a normal load for tendering, scheduling, retractions, communication, audit approval and payment.







NOTES:

- The posting location is determined by the "A" load. This defines which tendering and rating rules will be used to create the load timeline and which designated contact will be displayed.
 - The "A" designation is given to the load with the highest DSM number. In cases where a particular division is required to be the 'A' load, simply cancel/repost that component load prior to consolidating to ensure it has the most recent number.
- No client keys are set or shown on the consolidated DSM
 - All OMSI communication with the individual ERPs uses original client keys
- The "switch to component view" option is available on the Load Consolidation page. This can be clicked to re-order the screen and view load information in an alternate way (with the A load and B loads separated). This does not change the process and all required changes to sequence, rate base, miles and equipment type remain the same.



- The original DSMs still exist with a status of "JOINED". These are not active loads; however they can be found if searched for by number.
 - Carrier name and applicable charges are reflected on the joined loads, but appointment information is not.
 - No actions are available on the 'joined' DSMs







NOTES:

➤ If a load has already shipped and if the charges are sent at shipment (not approval) and if the load will be consolidated AFTER shipment has already occurred – the invoices for payment at the ERP level will need to be updated manually!



Consolidated Loads: What the Carrier Sees

- Consolidated loads look and act the same as multi-stop loads created by a single division. Carriers do not see any indication of consolidation or the original/joined DSMs.
- Consolidated load being offered on the Respond to Offers page:



Consolidated load being offered on the View Load Tenders page:

Search Load Tenders

1 Loads(s) met vour search criteria.

Origin/Dest. Max Wt / Len Tour Info Shipper Ref# Order# Date Range C1503127... C1503127 P:7/24/2020 07:00 AM - 10:00 PM Darlington, SC 29540 FB/TRP Nucor Steel 106mi 23264056 respond Nucor Cold Finish South Carolina 45000 lbs HARRISBURG, NC 28075 GALVAN INDUSTRIES View Shipment Detail DSM ID#: 23264056 Designated Contact: NSLC Disp Posted On: 7/24/2020 05:23 PM EDT Original Posted On: 7/24/2020 05:23 PM EDT Market Priority: Normal Distance: 106 mi Brokered To Carrier Insure For: \$0.00 USD nt Message / History Log Show More Detail DATE/TIME USER MSG TYPE MESSAGE 7/24/2020 05:24 PM EDT ent was offered up to now by Leigh'R Slates Anading instructions

Master Reference #:
Equipment Type: Fished - Tapps 0 0 ft / 0 0 ft

Weight L. Commodify Quantity: 55500 0 hs

Total Pallets:
Temp Range: 0°F - 0°F

Heading: Outbound

Transportation Mode: TL Special Requirements: De Route Information __henge to set to \(\)_Appeniment

0 - Pickup

1 IME/APPOINTMENT INFO SHIPPING INFO

NINGO Cold Finish South Carolina 724/2020 at 07:00 AM EDT POR AA/V008052020

NINGO Cold Finish South Carolina 724/2020 at 10:00 PM EDT Order C1503127

LONG CONTROL OF CONT SPECIAL INSTRUCTIONS
Wire Rod and Coil trucks must be secured with STRAPS. No Chains thru 7/24/2020 at 10:00 PM EDT Order# C1503127
DOCKMASTER REQUIRED Pickup: 17,000 lbs
Departure Weight: 17,000 lbs 1 - Pickup Nucor Steel South Carolina NSLC Dispatch 901-275-3826 SPECIAL INSTRUCTIONS
Wire Rod and Coil trucks must be secured with STRAPS. No Chains load.center@nucor.com 300 Steel Mill Rd Darlington, SC 29540 US 2 - Delivery GALVAN INDUSTRIES TIME/APPOINTMENT INFO SHIPPING INFO 7/27/2020 PO# AAW08052020 7320 MILLBROOK RD PO BOX HARRISBURG, NC 28075 US



Consolidated Loads: What the Carrier Sees

- Schedule screen after load has been awarded to carrier:
 - Carrier is offered opportunity to schedule pickup appointment at both divisions from the same screen
 - Appointments are reflected on the Dock Schedule for the appropriate division

Schedule Stops DSM: 23264056 Brokered To Carrier: Load/Unload Time Location Date Schedule 0-Nucor Cold Finish South Carolina 7/24/2020 🕶 07:30 - 08:00 PM FRI ➤ EDT 2800 N Governor's William Hwy Darlington, SC 901-275-3826 1 (P) 1-Nucor Steel South Carolina 7/24/2020 🕶 09:00 - 10:00 PM FRI ✔ EDT Darlington, SC 901-275-3826 SELECT ONE TIME 2-GALVAN INDUSTRIES 2 (D) 7/27/2020 05:00 - 06:00 PM FRI 7320 MILLBROOK RD PO BOX HARRISBURG, NC 06:00 - 07:00 PM FRI 3 (D) 3-GALVAN INDUSTRIES 7/27/2020 07:00 - 08:00 PM FRI 7320 MILLBROOK RD PO BOX HARRISBURG, NC 08:00 - 09:00 PM FRI 09:00 - 10:00 PM FRI Submit 10:00 - 11:00 PM FRI Return to Shipment Listing

