by eShipGlobal

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Maintaining End-User Preferences

Overview

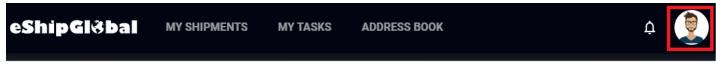
The Account Management functionality will help you easily maintain shipping preferences in the eShipGlobal system.

Key Points

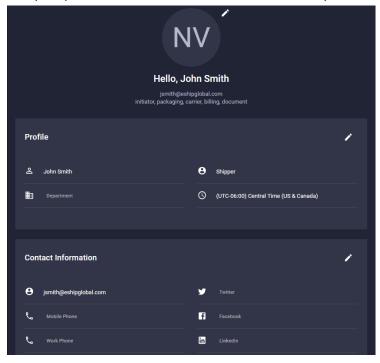
- Default settings for email notifications and package payment method preferences can easily be changed.
- Although set preferences will automatically appear by default for each shipment that you create, preferences can be changed for each individual package.
- After 45 minutes of inactivity, you will automatically be logged out of the eShipGlobal system.

Maintain End-User Preferences

1. Click your Profile Icon from the navigation bar located at the top of the eShipGlobal window and select Profile.



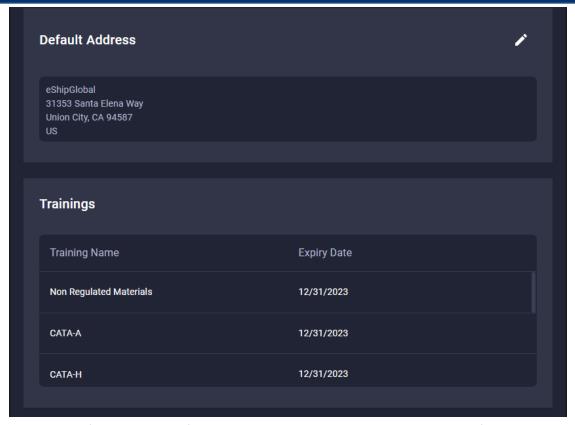
2. Your profile information will be prefilled when you first login to your eShipGlobal account, however, you may edit your profile and contact information as necessary.



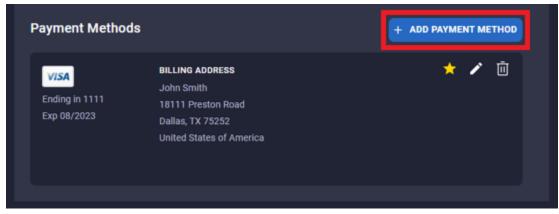
3. Edit your Default Address as necessary and view applicable training levels you have.

Note: For non-hazmat shippers, the training table will be empty.

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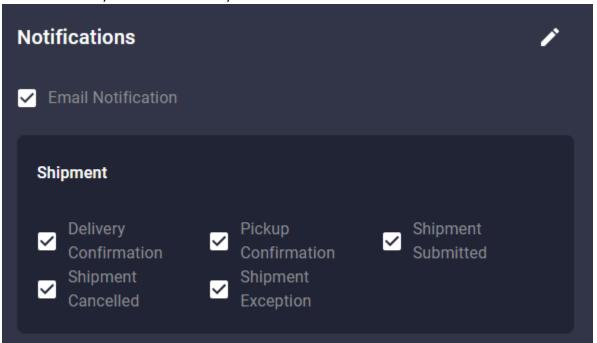


4. Add your preferred method of payment by clicking on **Add Payment Method**. If you utilize multiple payment methods, you can add additional credit cards as necessary.

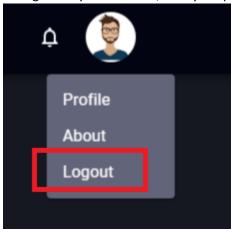


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5. Click to select any email notifications you would like to receive or have sent.



6. To logout of your account, click your profile icon and then select **Logout** from the dropdown.



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Managing Address Book Entries

Overview

The Address Book stores contact information for easier shipping to frequently used addresses.

Objective

Learn how to add, edit, and delete addresses in your eShipGlobal Address Book so the information is accurate and easily available for shipping packages.

Key Points

- A list of shipping addresses can be maintained in the eShipGlobal Address Book.
 - o Enter contact addresses into the Address Book in advance of using them.
 - When an address changes or the information has been entered and saved incorrectly, editing entries is easy.
 - When an entry is no longer required in the Address Book, it can be deleted.
- When entering contact information to create a shipping label, fields can be filled in manually on the main form or selected from the Address Book by searching using the Address Book button.

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Manage Address Book Entries

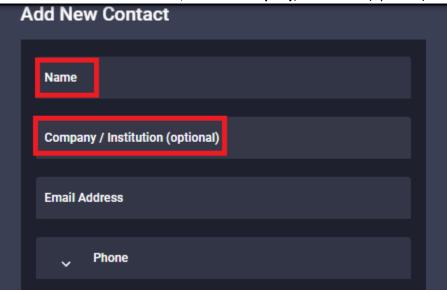
1. Click on Address Book in the navigation bar.



2. To add a new address, click on New Contact.

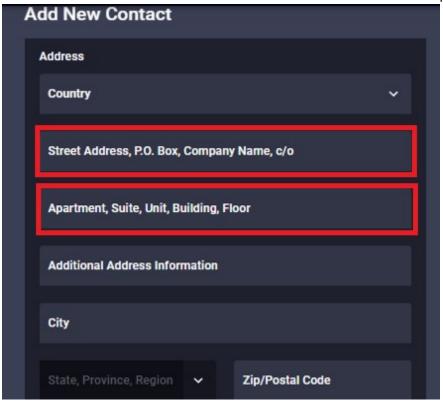


3. Enter the Name of the contact, and the Company/Institution (optional).

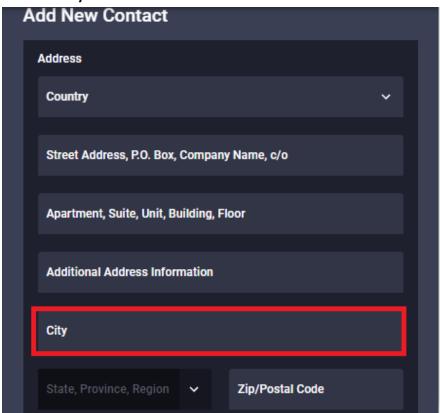


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4. Enter in the contact's **Street Address** information. Each box can contain up to 35 characters.

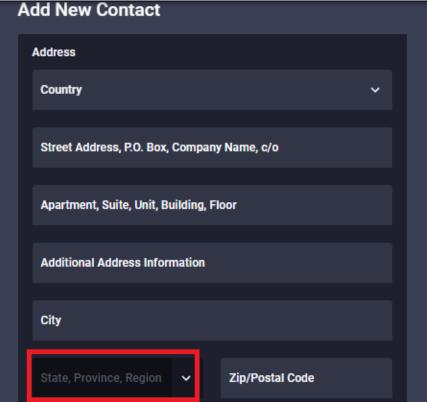


5. Enter the City.



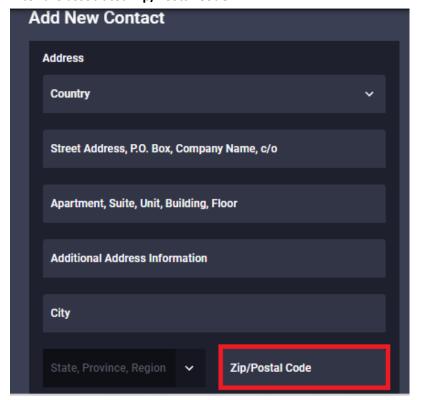
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6. Click on the drop-down arrow next to State to select the appropriate **State**.



NOTE: State is a required field for all deliveries to the United State, Canada, and Mexico.

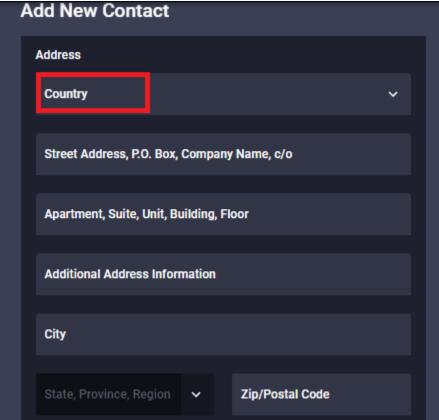
7. Enter the associated **Zip/Postal Code**.



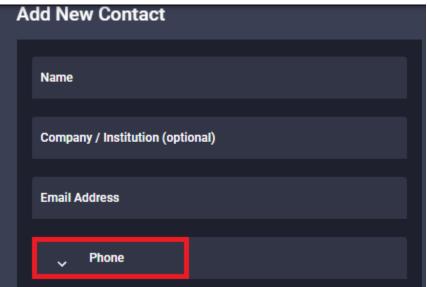
NOTE: Zip codes are required for all destinations within the United States.

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8. Click on the drop-down arrow next to Country to select the appropriate **Country**.



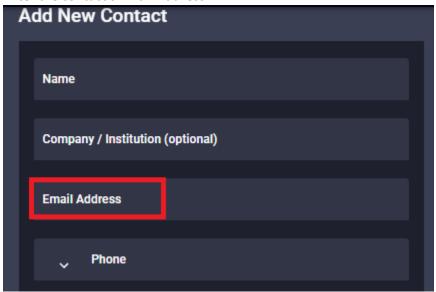
9. Enter the contact's **Phone Number**.



NOTE: Phone number is a required field.

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10. Enter the contact's Email Address.

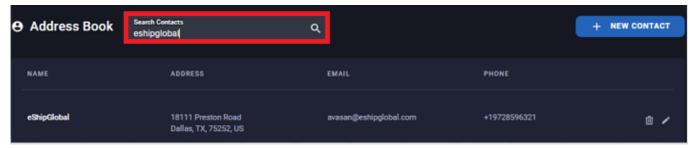


11. Click **Submit** to save your address to your address book and return to the main Address Book.



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12. To Edit or Delete a saved address, enter your search criteria in the search field to locate the desired contact.



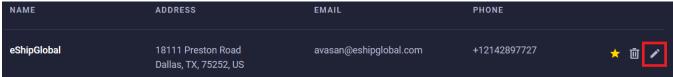
NOTE: Searches encompass all possible fields. Ex: Company, Address, City, etc.

13. Once you have located the required address, you will have the option to delete or edit.

NAME	ADDRESS	EMAIL	PHONE	
eShipGlobal	18111 Preston Road Dallas, TX, 75252, US	avasan@eshipglobal.com	+12142897727	★ □ /

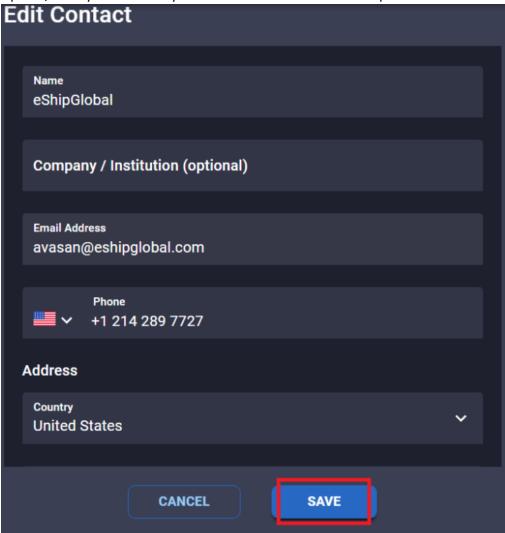
NOTE: If an address has a yellow star next to it, it is a default address.

14. To edit, click the pencil icon next to the address you wish to update.



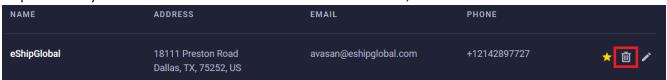
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15. Update/modify the necessary information and click **Save** to keep the new information that you entered.

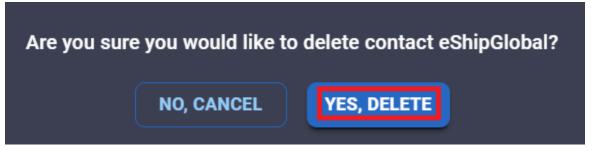


NOTE: You can also click Cancel to discard your changes.

16. To permanently **Delete** the selected address from the Address Book, click the trash can icon.



17. Click Yes, Delete and you will then be brought back to the main Address Book window.



NOTE: There may be several entries for one company. Only the record that you have selected will be deleted.

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Creating a Domestic Shipping Label

Overview

Use this guide to easily create a shipping label for a domestic package.

Key Points

- eShipGlobal provides one easy-to-use interface to create shipping labels for FedEx, UPS, USPS, DHL etc. (flat rate shipping). This third-party service allows you to review shipping costs at Clemson University contracted rates and choose the most cost-effective shipping solution.
- Using the eShipGlobal application ensures the proper purchasing protocol is followed by using online validation of Credit Cards on every transaction. Each transaction is tied back to Clemson University Financial Statements through the tracking number and Cost Object.
- After 45 minutes of inactivity, you will automatically be logged out of the eShipGlobal system.

Shipping Carriers

Contracted domestic rates are available with FedEx, UPS, USPS.

• Federal Express, UPS, USPS and DHL will appear within your shipping carrier option list as available based on your shipping criteria.

Packaging

When selecting Custom Packaging as the packaging type, provide approximate weights and package dimensions.

• All packages are reweighed and remeasured by the shipping vendor selected upon arrival at the station; prices will be adjusted accordingly by the carrier if necessary.

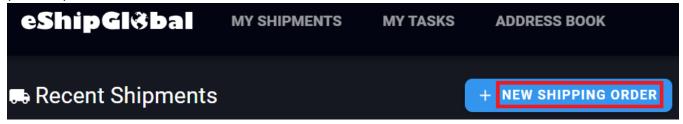
Special Arrangements and Services

- Please note that with some shipping carriers, additional charges may be incurred if you make special arrangements to have packages picked up.
- Adding special services, like Saturday Delivery, Residential Delivery, Signature Required, etc. may result in additional charges with the shipping carrier you select.
- Special services may not be available from all carriers or in all locations.

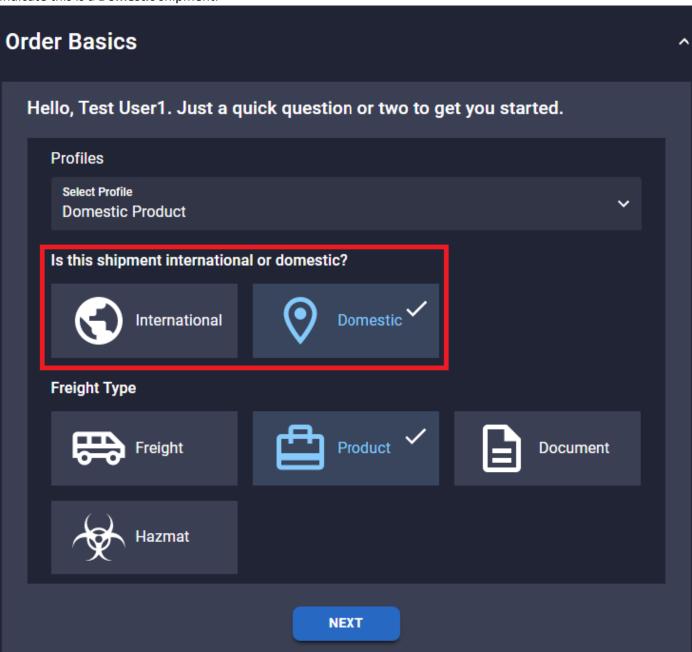
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Create a Domestic Shipping Label

1. Click **New Shipping Order** on your eShipGlobal Dashboard or My Shipments in the navigation bar at the top of your eShipGlobal window.

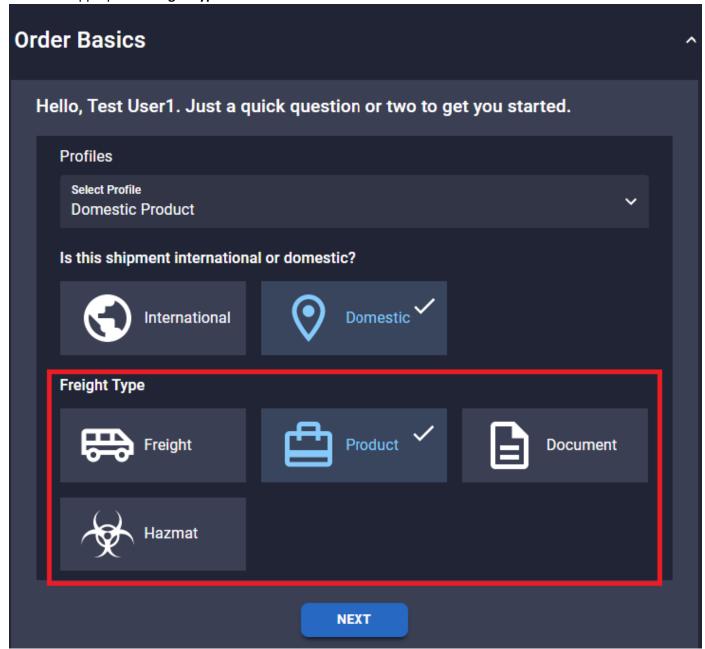


2. Indicate this is a **Domestic** shipment.



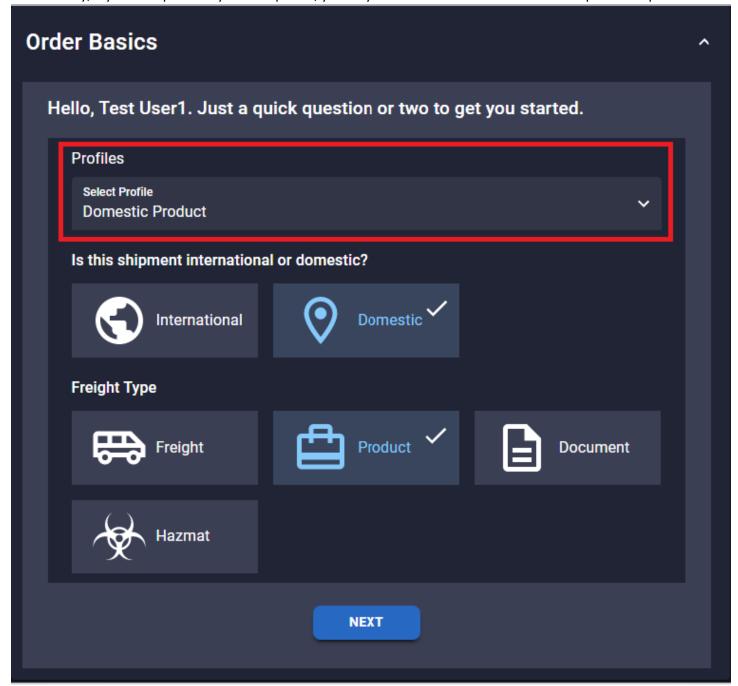
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3. Select the appropriate **Freight Type**.



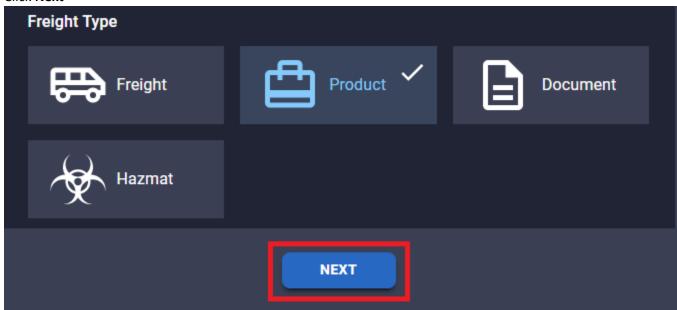
by eShipGlobal

4. Alternatively, if you have previously saved a profile, you may select the desired criteria from the profile dropdown.

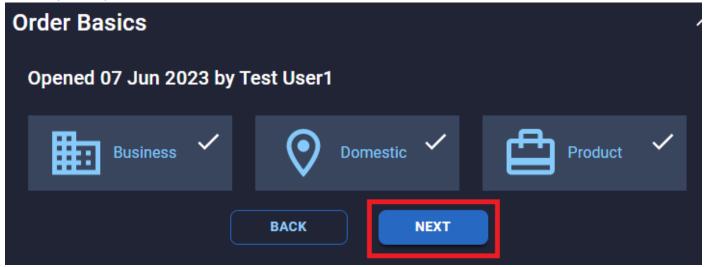


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3. Click Next

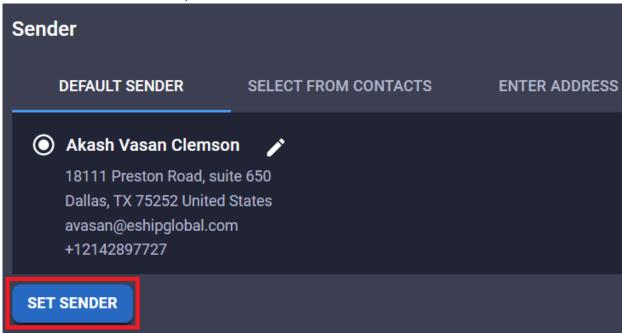


4. Confirm your shipment information and click Next



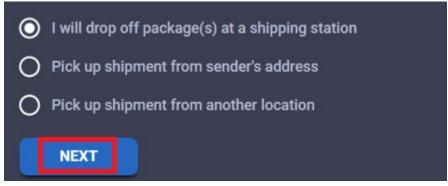
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5. Select the sender of the package and click on **Set Sender**. You can use your Default Sender, Select from Contacts, or enter in an address manually.



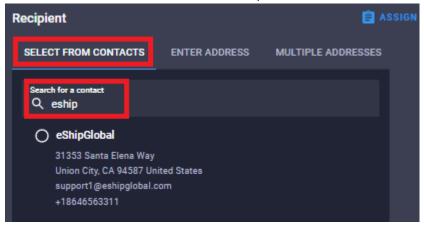
NOTE: If you are the only Shipper in your profile, the Ship From field will automatically default to your name and physical location. However, if you are creating a shipping label for someone other than yourself, identify the Sender.

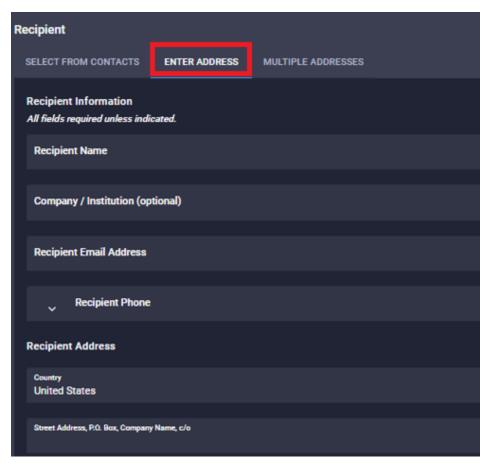
6. Select if the package will be picked up or dropped off at a shipping station and click **Next**



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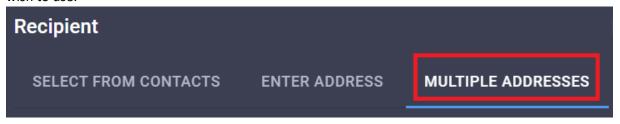
7. Select the **Recipient** of the package. You can select from your saved contacts by searching for a contact in the search field or enter in an address manually.

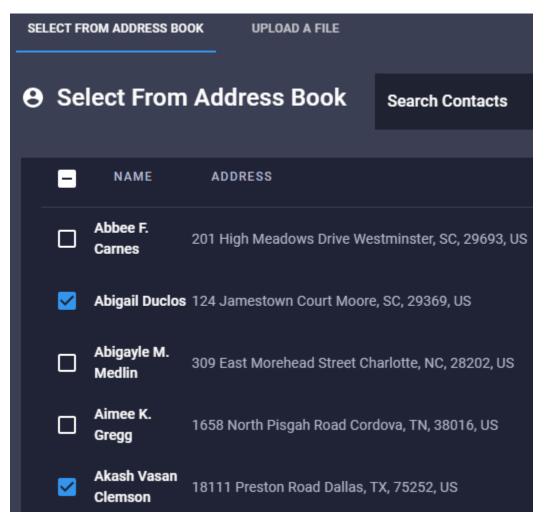




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8. To add multiple addresses, select the **Multiple Addresses** tab, and click the check box next to the addresses you wish to use.

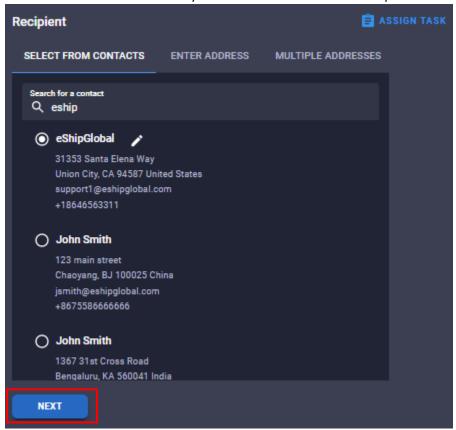




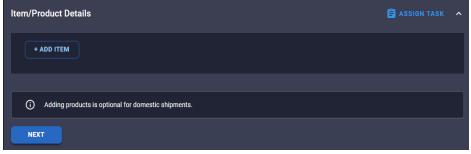
NOTE: Address book entries will appear alphabetically by Company Name. Residential addresses will have Home listed as the Company Name. You can navigate the Address Book using the letters listed at the top of the window or using the Search feature. Please refer to the Managing Your Address Book.

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9. Click to select the address that you would like to use as the Recipient and click Next.



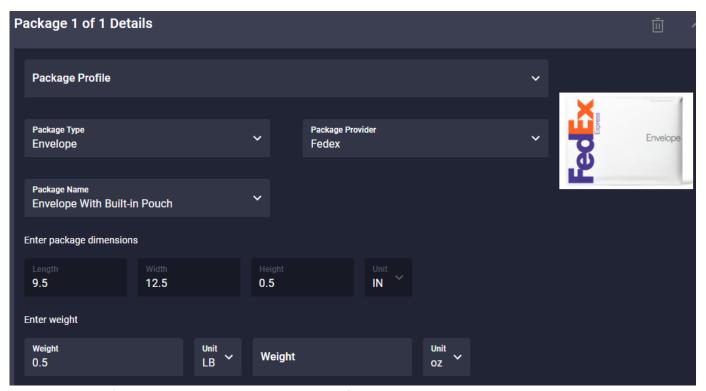
10. Enter Item/Product Details for your shipment.



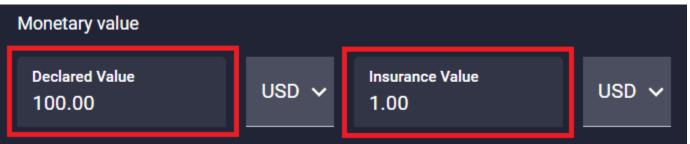
NOTE: Adding product details is optional for all Domestic shipments.

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- 11. Fill in the required packaging/contents information and click **Next**. If you are shipping more than 1 package, enter the respective information for each package you are shipping.
 - Package Types
 - Envelope: Envelope provided by the shipping carrier that appears with the carrier's logo printed on it. This is not a prepaid envelope.
 - PAK: Large plastic or Tyvek envelope provided by the shipping carrier that appears with the carrier's logo printed on it.
 - o Box: Small boxes provided by the shipping carrier that appears with the carrier logo printed on it. There is usually a delineated area reserved for affixing the printed label or air bill.
 - Tube: Sturdy cardboard tube provided by the shipping carrier that appears with the carrier's logo printed on it. There is usually a delineated area reserved for affixing the printed label or air bill.
 - o Custom Packaging: Packaging not provided by the shipping carrier.

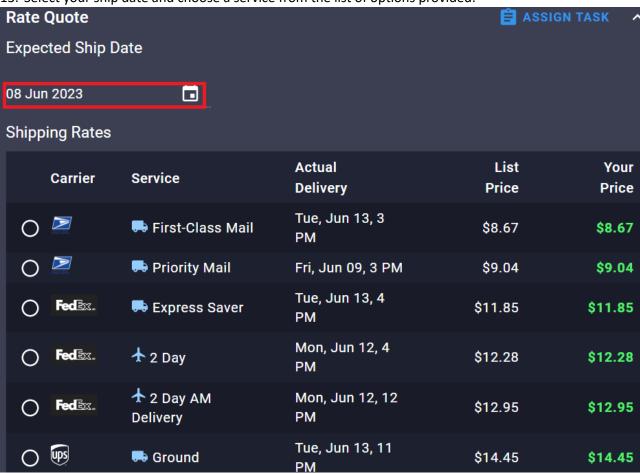


12. Input the value of your item in the **Declared Value**, and if you would like to add on any insurance, you may do so in the **Insurance Value** field.



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13. Select your ship date and choose a service from the list of options provided.



NOTE: To change the Shipping Date, click in the Shipping Date box and enter a new Shipping Date if you would like to select an alternate Shipping Date. You can also click on the calendar icon located on the right-hand side of the Shipping Date field to select the date from the calendar. Labels can be printed in advance. The shipping date selected cannot exceed 9 days from today's date.

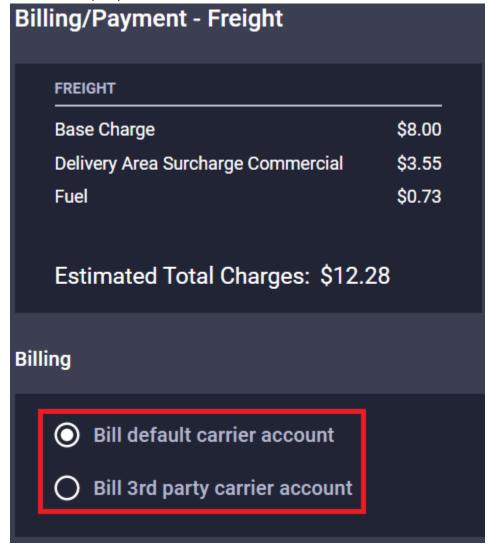
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14. If you would like to add on any special instructions under **Shipping Extras** and then click **Next**.

Shipping Extras Saturday Delivery (Package)	(Per	
☐ Signature Required		
Non Standard Container		
Your Price		
Base Charge	\$8.00	
Delivery Area Surcharge Commercial	\$3.55	
Fuel	\$0.73	
Estimated Total	\$12.28	
NEXT		

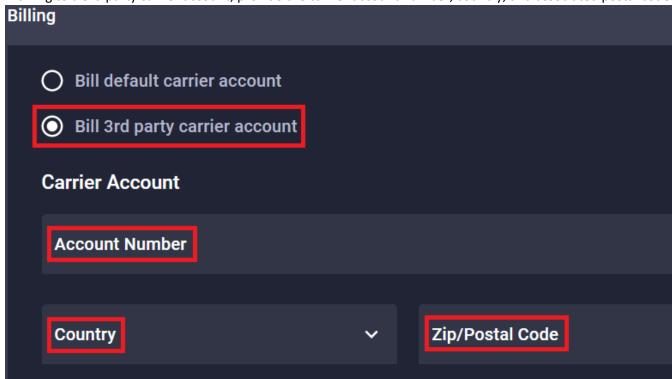
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15. Under the Billing/Payment section, identify if the shipment will be billed to the default account, or, if it will be billed to a 3rd party carrier account.



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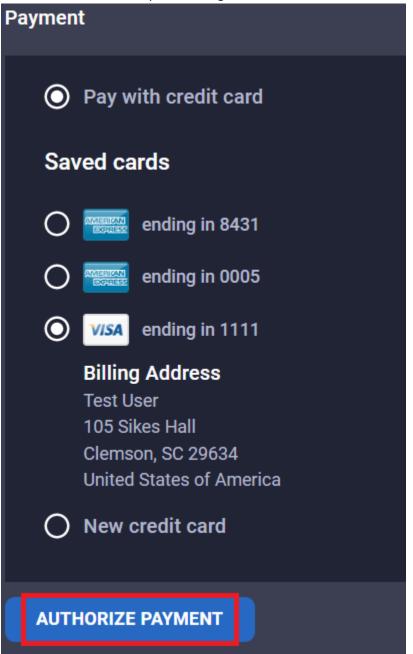
16. If billing to a 3rd party carrier account, provide the carrier account number, country, and associated postal code.



NOTE: If you elect to have a third party or the Recipient of the package pay for the shipment, a Credit Card will still be required as an alternate payment method should the recipient/ 3^{rd} party account number fail.

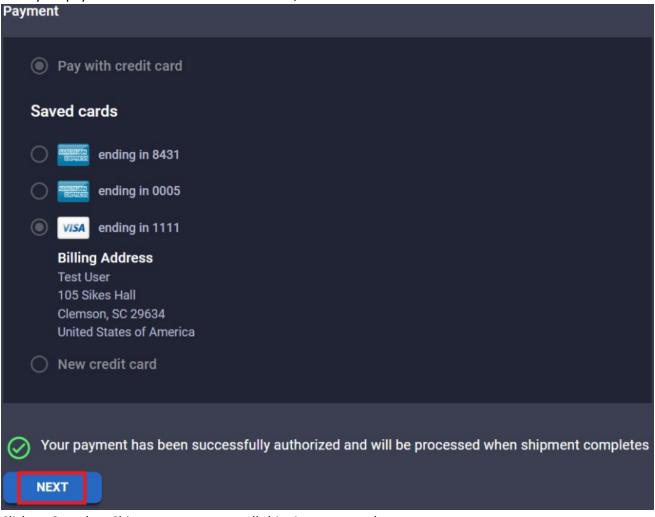
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17. Select your payment method and click on **Authorize Payment**. You can choose a saved Credit Card or add a new Credit Card to bill the shipment charges.

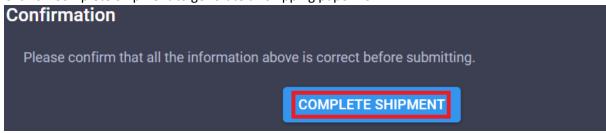


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18. Once your payment method has been authorized, click Next.

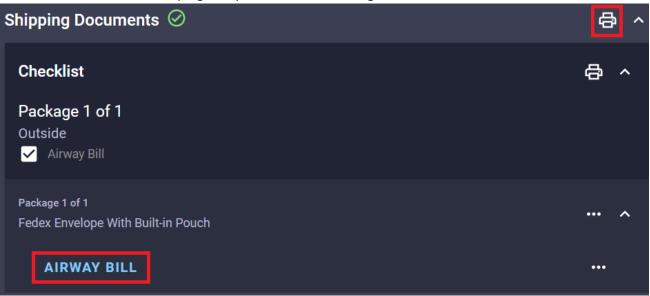


19. Click on Complete Shipment to generate all shipping paperwork.



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20. Click **Airway Bill** to print your shipping label. If more than one document, you can print them all individually or click the **Printer Icon** in the top right to print all documents together.



NOTE: When the Shipping Label is printed, fold the paper in half and insert it into the plastic sleeve of your package. The Airway bill information should be facing through the window so that it can be easily scanned by the Carrier.

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Creating an International Shipping Label- Document

Overview

• Use this guide to easily create a shipping label for an international package.

Key Points

- eShipGlobal provides one easy-to-use interface to create shipping labels for FedEx, UPS, USPS, DHL etc. (flat rate shipping). This third-party service allows you to review shipping costs at Clemson University contracted rates and choose the most cost-effective shipping solution.
- Using the eShipGlobal application ensures the proper purchasing protocol is followed by using online validation of Credit Cards on every transaction. Each transaction is tied back to Clemson University Financial Statements through the tracking number and Cost Object.
- After 45 minutes of inactivity, you will automatically be logged out of the eShipGlobal system.

Shipping Carriers

Contracted international rates are available with FedEx, UPS and DHL.

 Federal Express, UPS and DHL will appear within your shipping carrier option list as available based on your shipping criteria.

Packaging

When selecting Custom Packaging as the packaging type, provide approximate weights and package dimensions.

• All packages are reweighed and remeasured by the shipping vendor selected upon arrival at the station; prices will be adjusted accordingly by the carrier if necessary.

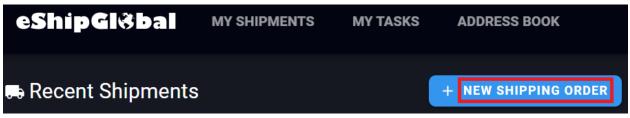
Special Arrangements and Services

- Please note that with some shipping carriers, additional charges may be incurred if you make special arrangements to have packages picked up.
- Adding special services, like Saturday Delivery, Residential Delivery, Signature Required, etc. may result in additional charges with the shipping carrier you select.
- Special services may not be available from all carriers or in all locations.

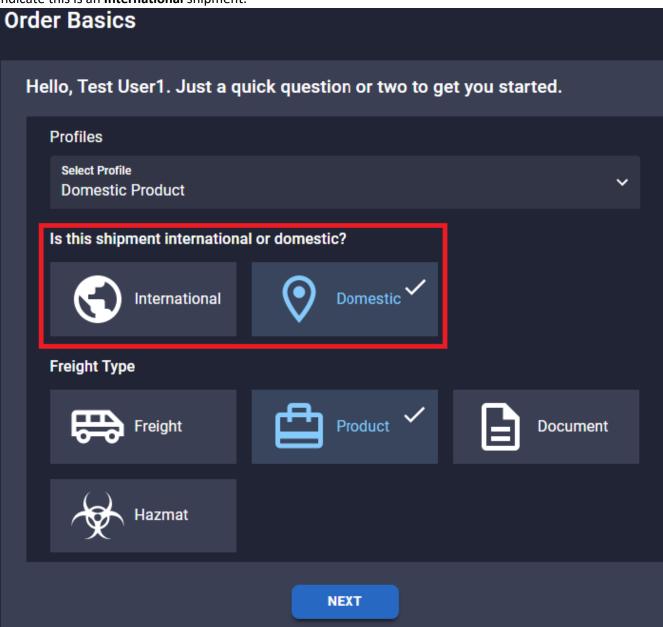
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Create an International Shipping Label

1. Click **New Shipping Order** on your eShipGlobal Dashboard or My Shipments in the navigation bar at the top of your eShipGlobal window.

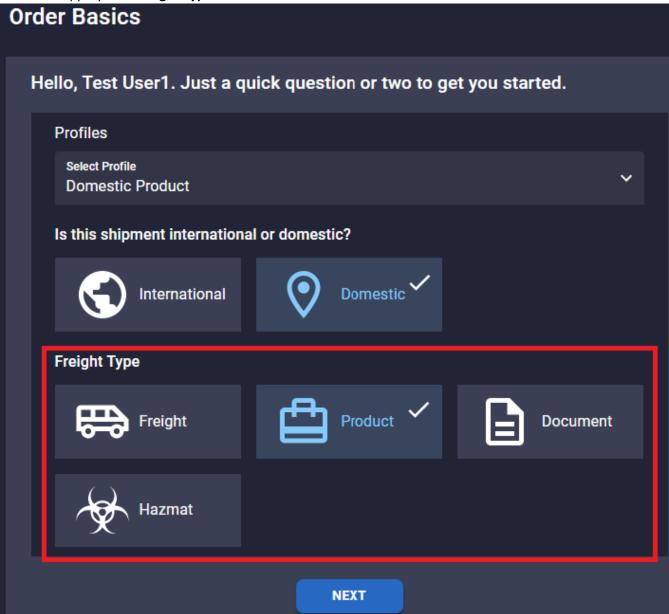


2. Indicate this is an International shipment.



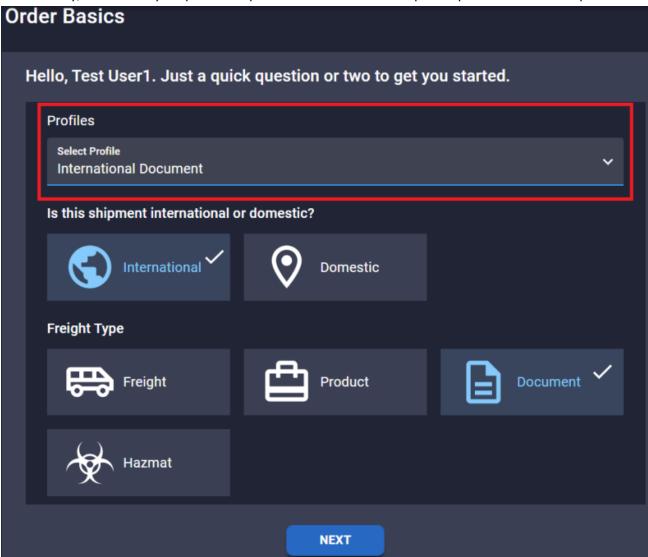
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3. Select the appropriate **Freight Type**.



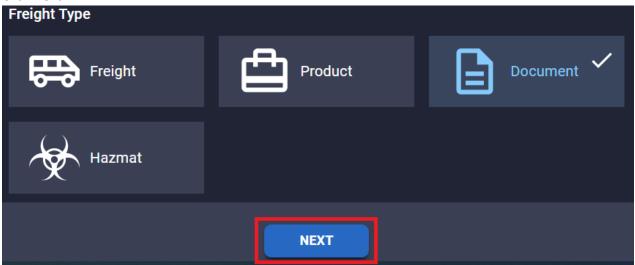
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4. Alternatively, select from your profiles to preselect the tiles of the shipment you would like to ship.

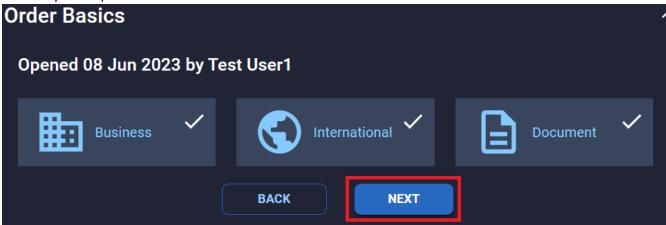


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5. Click Next

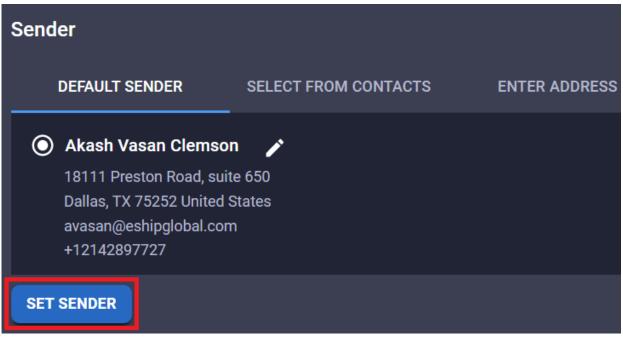


6. Confirm your shipment information and click Next



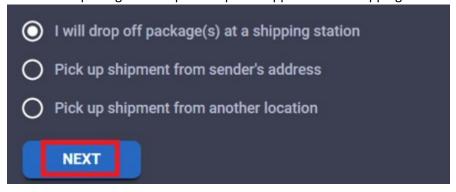
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7. Select the sender of the package and click on **Set Sender**. You can use your Default Sender, Select from Contacts, or enter in an address manually.



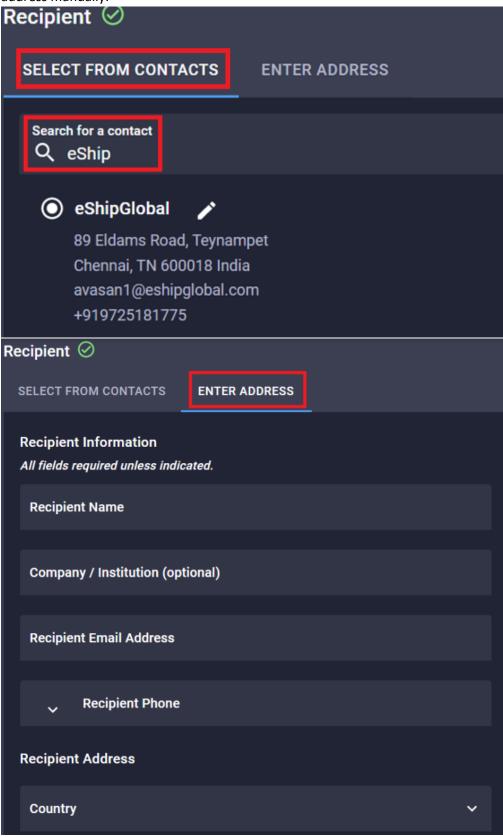
NOTE: If you are the only Shipper in your profile, the Ship From field will automatically default to your name and physical location. However, if you are creating a shipping label for someone other than yourself, identify the Sender.

8. Select if the package will be picked up or dropped off at a shipping station and click **Next**



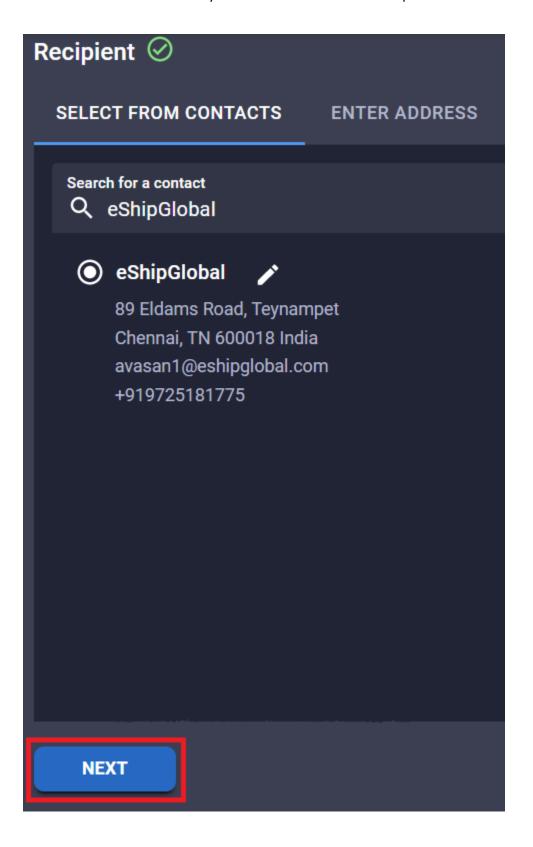
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9. Select the **Recipient** of the package. You can Select from Contacts by searching for a contact or enter in an address manually.



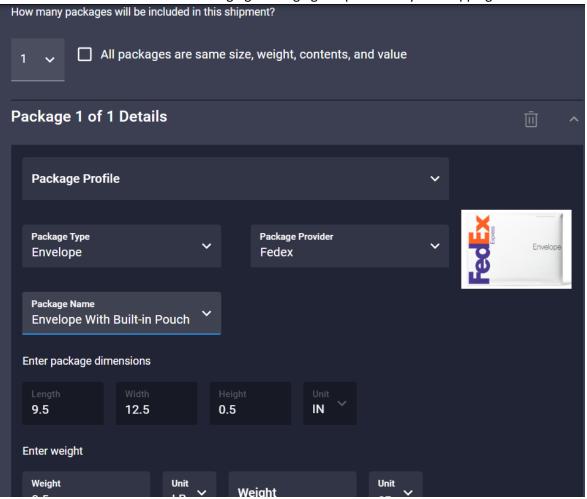
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10. Click to select the address that you would like to use as the Recipient and click Next.



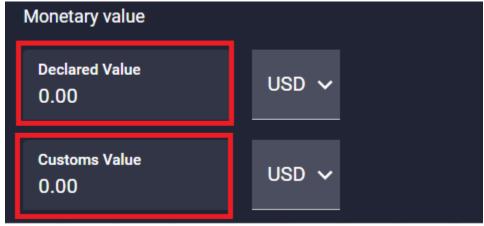
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- 21. Fill in the required packaging/contents information and click **Next**. If you are shipping more than 1 package, enter the respective information for each package you are shipping.
 - Package Types
 - Envelope: Envelope provided by the shipping carrier that appears with the carrier's logo printed on it. This is not a prepaid envelope.
 - PAK: Large plastic or Tyvek envelope provided by the shipping carrier that appears with the carrier's logo printed on it.
 - o Box: Small boxes provided by the shipping carrier that appears with the carrier logo printed on it. There is usually a delineated area reserved for affixing the printed label or air bill.
 - Tube: Sturdy cardboard tube provided by the shipping carrier that appears with the carrier's logo printed on it. There is usually a delineated area reserved for affixing the printed label or air bill.
 - o Custom Packaging: Packaging not provided by the shipping carrier.

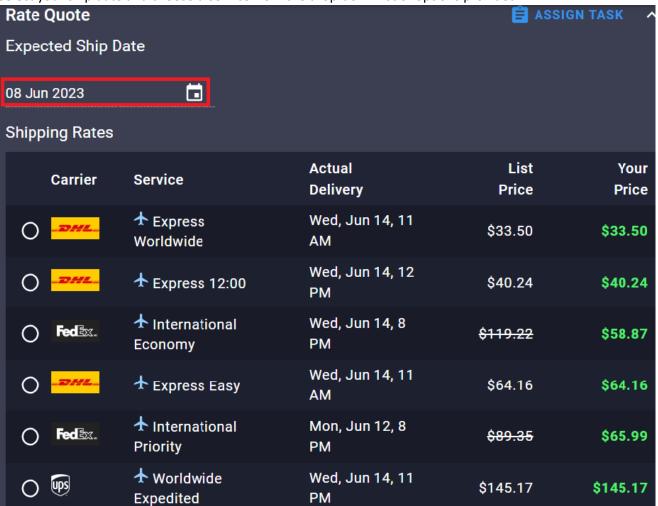


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22. Input the value of your item in the Customs Value field, and if you would like to add on any insurance, you may do so in the Declared Value field.



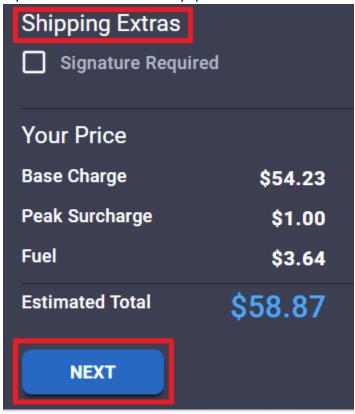
23. Select your ship date and choose a Service from the drop-down list of options provided.



NOTE: To change the Shipping Date, click in the Shipping Date box and enter a new Shipping Date if you would like to select an alternate Shipping Date. You can also click on the calendar icon located on the right-hand side of the Shipping Date field to select the date from the calendar. Labels can be printed in advance. The shipping date selected cannot exceed 9 days from today's date.

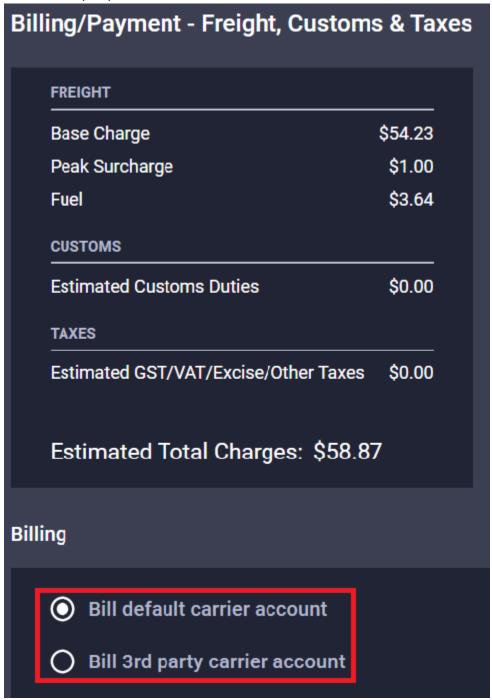
by eShipGlobal

24. If you would like to add on any special instructions under **Shipping Extras** and then click **Next**.



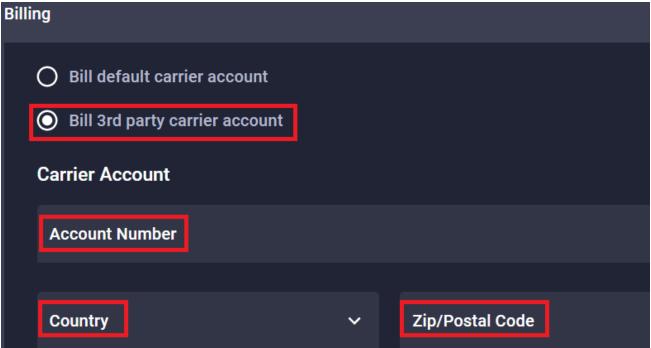
by eShipGlobal

25. Under the Billing/Payment section, identify if the shipment will be billed to the default account, or, if it will be billed to a 3rd party carrier account.



by eShipGlobal

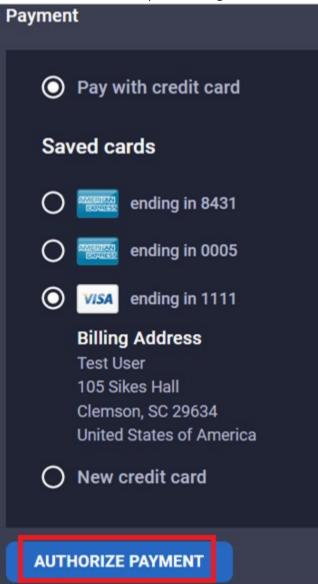
26. If billing to a 3rd party carrier account, provide the carrier account number, country, and associated postal code.



NOTE: If you elect to have a third party or the Recipient of the package pay for the shipment, a Credit Card will still be required as an alternate payment method should the recipient/3rd party account number fail.

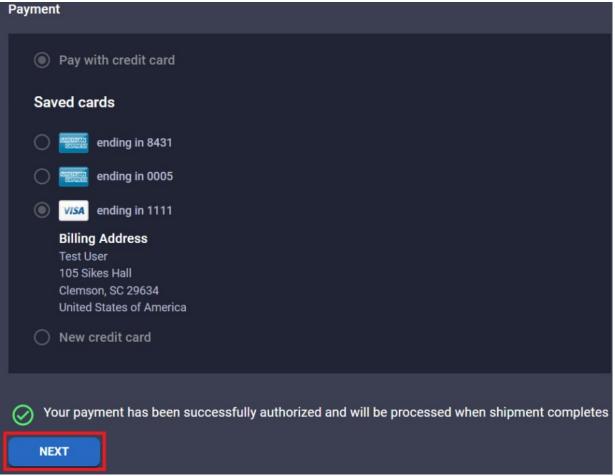
by eShipGlobal

27. Select your payment method and click on **Authorize Payment**. You can choose a saved Credit Card or add a new Credit Card to bill the shipment charges.

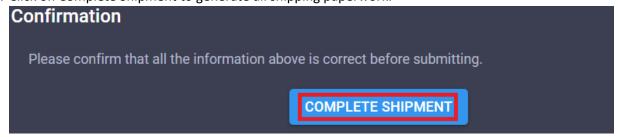


by eShipGlobal

28. Once your payment has been authorized, click Next

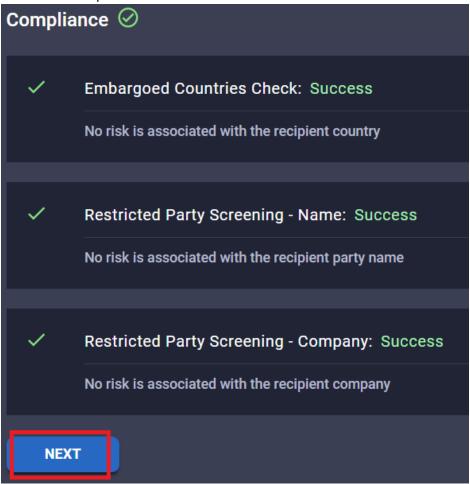


29. Click on Complete Shipment to generate all shipping paperwork.

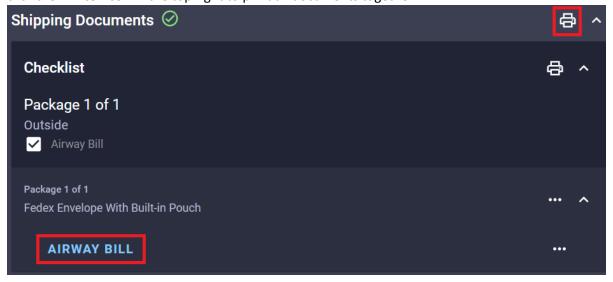


by eShipGlobal

30. Review the compliance checks and click on Next.



31. Click **Airway Bill** to print your shipping label. If more than one document, you can print them all individually or click the **Printer Icon** in the top right to print all documents together.



NOTE: When the Shipping Label is printed, fold the paper in half and insert it into the plastic sleeve of your envelope. The Airway bill information should be facing through the window so that it can be easily scanned by the Carrier.

by eShipGlobal

Creating an International Shipping Label- Product

Overview

Use this guide to easily create a shipping label for an international package.

Key Points

- eShipGlobal provides one easy-to-use interface to create shipping labels for FedEx, UPS, USPS, DHL etc. (flat rate shipping). This third-party service allows you to review shipping costs at Clemson University contracted rates and choose the most cost-effective shipping solution.
- Using the eShipGlobal application ensures the proper purchasing protocol is followed by using online validation of Credit Cards on every transaction. Each transaction is tied back to Clemson University Financial Statements through the tracking number and Cost Object.
- After 45 minutes of inactivity, you will automatically be logged out of the eShipGlobal system.

Shipping Carriers

Contracted international rates are available with FedEx, UPS and DHL.

 Federal Express, UPS and DHL will appear within your shipping carrier option list as available based on your shipping criteria.

Packaging

When selecting Custom Packaging as the packaging type, provide approximate weights and package dimensions.

• All packages are reweighed and remeasured by the shipping vendor selected upon arrival at the station; prices will be adjusted accordingly by the carrier if necessary.

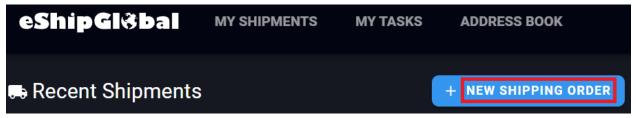
Special Arrangements and Services

- Please note that with some shipping carriers, additional charges may be incurred if you make special arrangements to have packages picked up.
- Adding special services, like Saturday Delivery, Residential Delivery, Signature Required, etc. may result in additional charges with the shipping carrier you select.
- Special services may not be available from all carriers or in all locations.

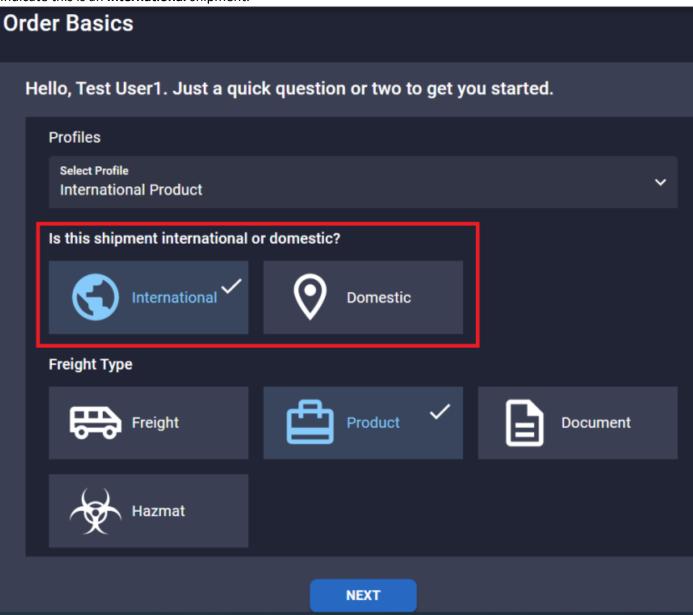
by eShipGlobal

Create an International Product Shipping Label

2. Click **New Shipping Order** on your eShipGlobal Dashboard or My Shipments in the navigation bar at the top of your eShipGlobal window.

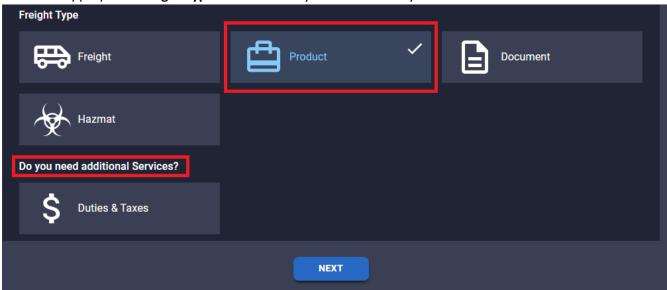


11. Indicate this is an International shipment.

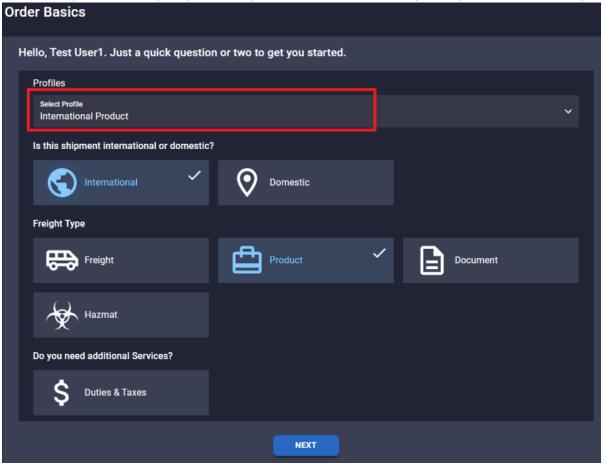


by eShipGlobal

12. Select the appropriate Freight Type and confirm if you would like any additional services.

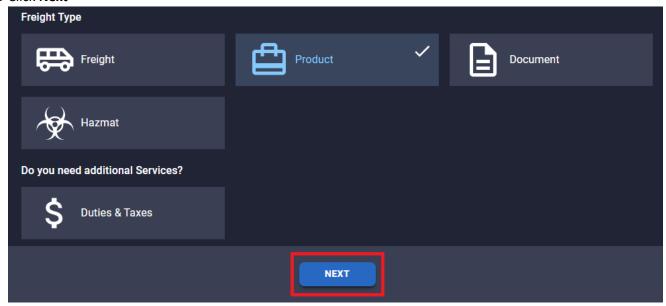


13. Alternatively, select from your profiles to preselect the tiles of the shipment you would like to ship.

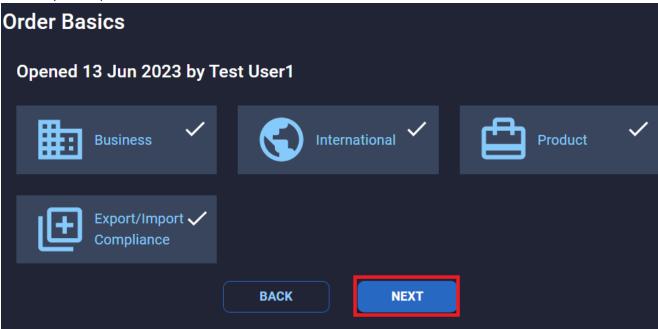


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14. Click Next

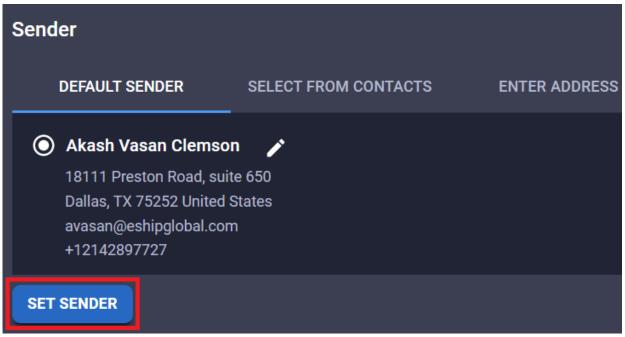


15. Confirm your shipment information and click Next



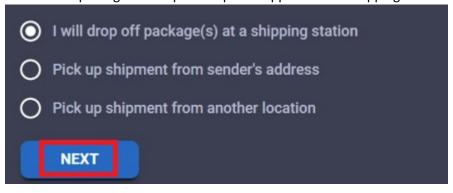
by eShipGlobal

16. Select the sender of the package and click on **Set Sender**. You can use your Default Sender, Select from Contacts, or enter in an address manually.



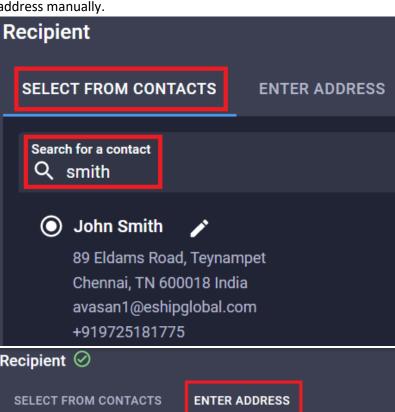
NOTE: If you are the only Shipper in your profile, the Ship From field will automatically default to your name and physical location. However, if you are creating a shipping label for someone other than yourself, identify the Sender.

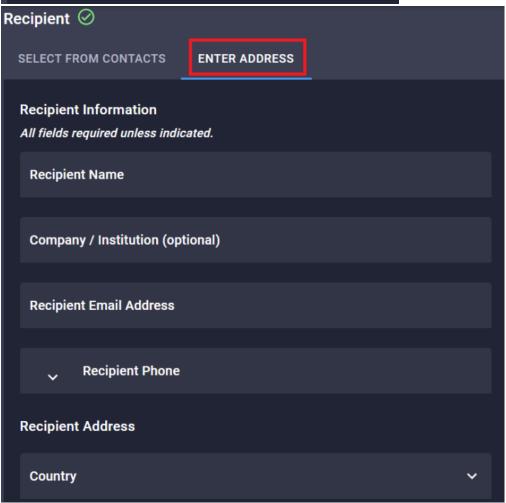
17. Select if the package will be picked up or dropped off at a shipping station and click **Next**



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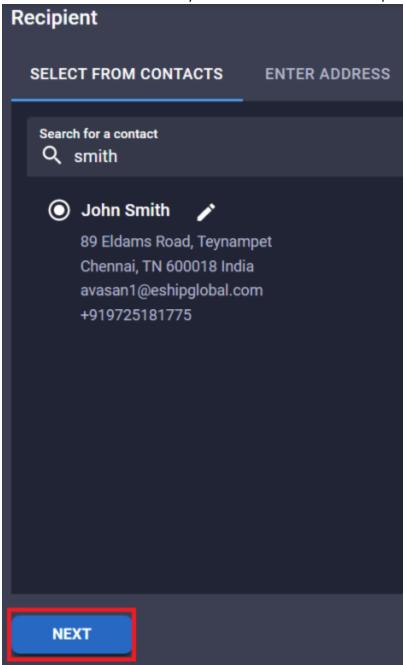
18. Select the **Recipient** of the package. You can Select from Contacts by searching for a contact or enter in an address manually.





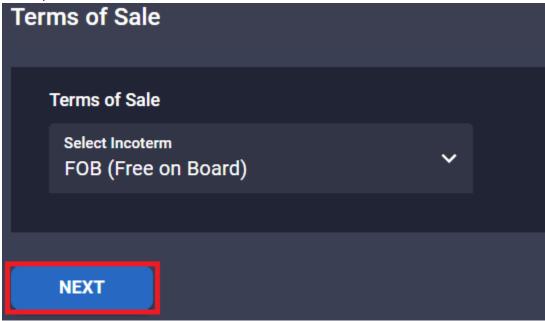
by eShipGlobal

19. Click to select the address that you would like to use as the Recipient and click **Next**.

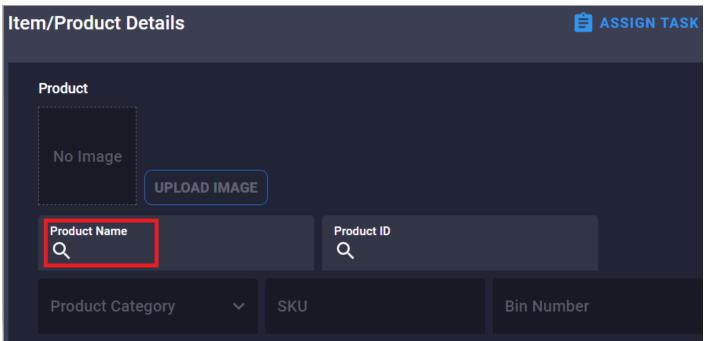


by eShipGlobal

20. Select your Terms of Sale, and click Next

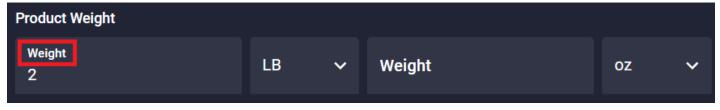


21. Fill in the **Product Name**. If you have an image you would like to upload to associate with your item, you may do so as well.



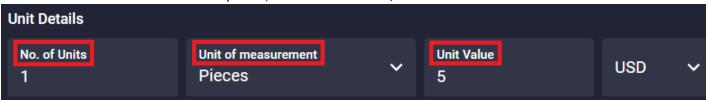
NOTE: Required fields will be identified in red with an asterisk (*). Any other fields are optional to be completed.

22. Confirm the product weight



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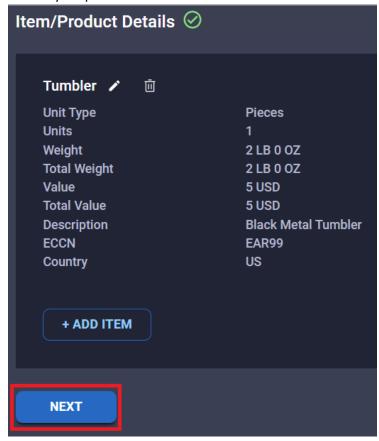
23. Provide the number of units in the shipment, the unit of measure, and the value of each unit.



24. Select the country of manufacture and click on Save Item.



25. Review your product details and click Next

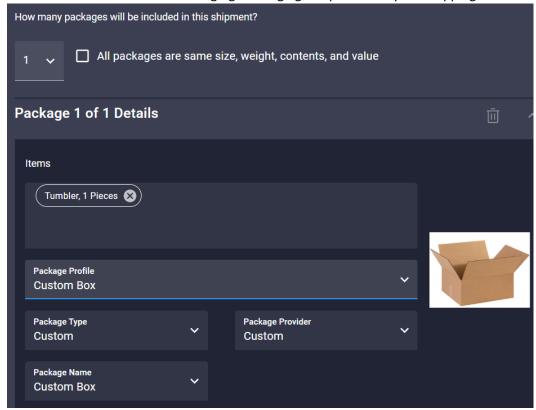


by eShipGlobal

32. Select the **Purpose of Shipment** from the dropdown (optional)

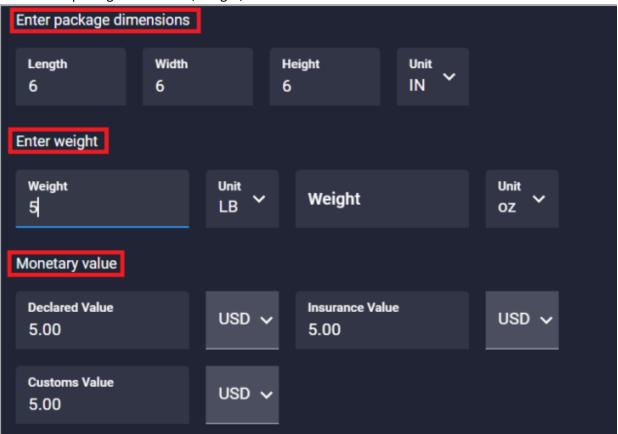


- 33. Fill in the required packaging/contents information and click **Next**. If you are shipping more than 1 package, enter the respective information for each package you are shipping.
 - Package Types
 - Envelope: Envelope provided by the shipping carrier that appears with the carrier's logo printed on it. This is not a prepaid envelope.
 - PAK: Large plastic or Tyvek envelope provided by the shipping carrier that appears with the carrier's logo printed on it.
 - Box: Small boxes provided by the shipping carrier that appear with the carrier logo printed on it. There is usually a delineated area reserved for affixing the printed label or air bill.
 - Tube: Sturdy cardboard tube provided by the shipping carrier that appears with the carrier's logo printed on it. There is usually a delineated area reserved for affixing the printed label or air bill.
 - Custom Packaging: Packaging not provided by the shipping carrier.

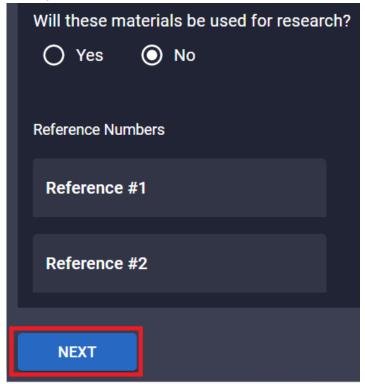


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34. Provide the package dimensions, weight, and value.

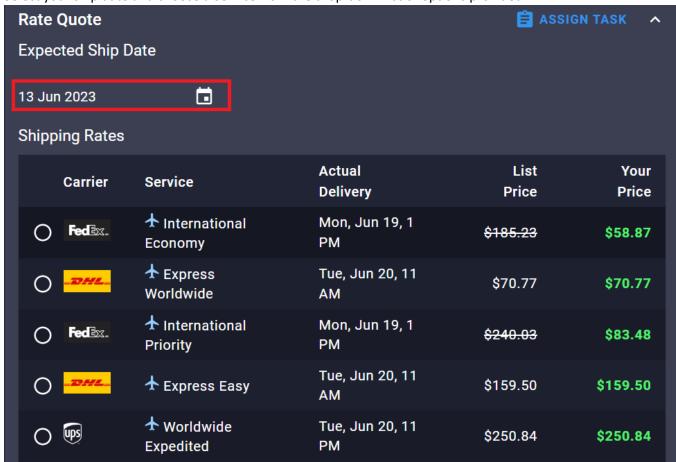


35. Identify if this item(s) will be used for research, and click **Next**.



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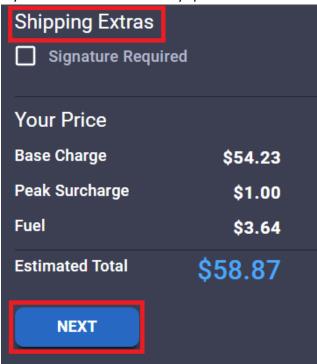
36. Select your ship date and choose a Service from the drop-down list of options provided.



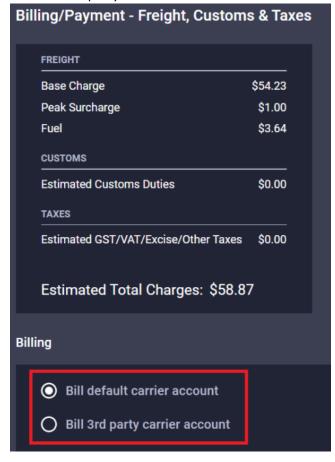
NOTE: To change the Shipping Date, click in the Shipping Date box and enter a new Shipping Date if you would like to select an alternate Shipping Date. You can also click on the calendar icon located on the right-hand side of the Shipping Date field to select the date from the calendar. Labels can be printed in advance. The shipping date selected cannot exceed 9 days from today's date.

by eShipGlobal

37. If you would like to add on any special instructions under **Shipping Extras** and then click **Next**.

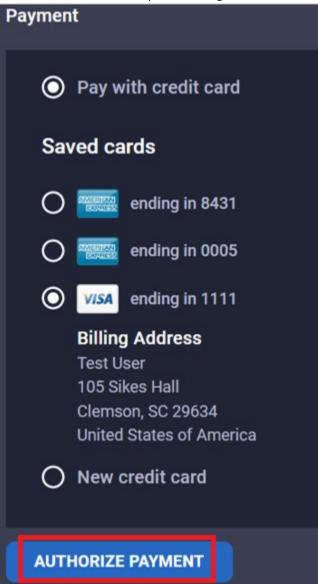


38. Under the Billing/Payment section, identify if the shipment will be billed to the default account, or, if it will be billed to a 3rd party carrier account.



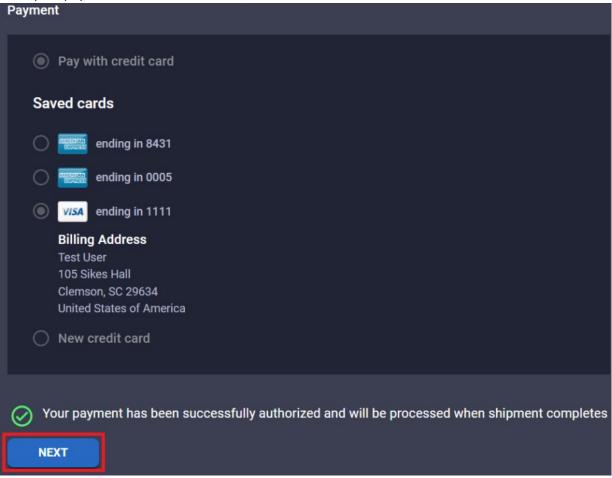
by eShipGlobal

39. Select your payment method and click on **Authorize Payment**. You can choose a saved Credit Card or add a new Credit Card to bill the shipment charges.

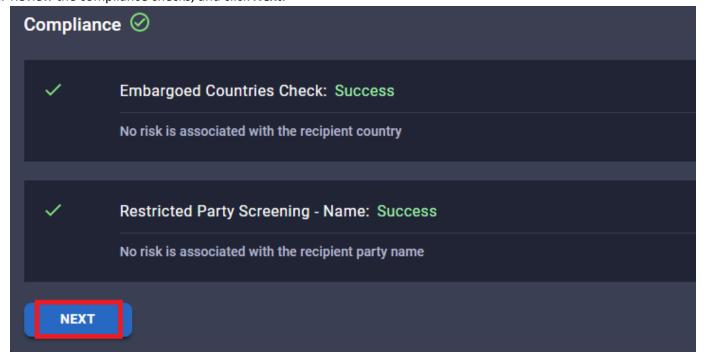


by eShipGlobal

40. Once your payment has been authorized, click Next

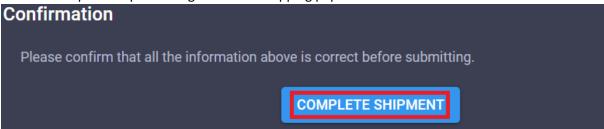


41. Review the compliance checks, and click Next.

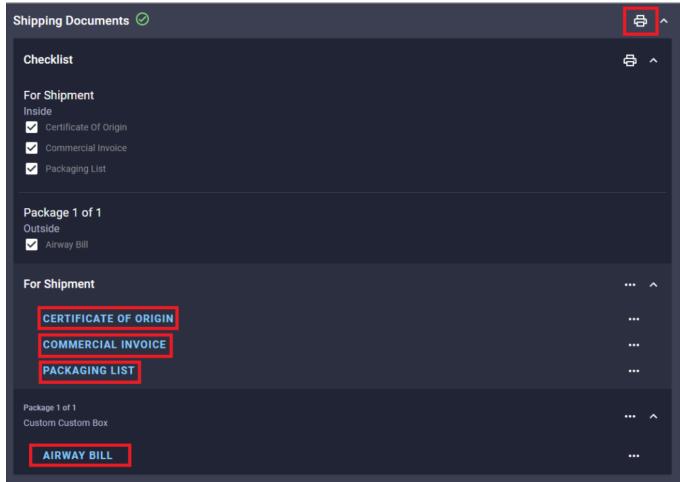


by eShipGlobal

42. Click on Complete Shipment to generate all shipping paperwork.



43. Click each document type hyperlink to print. If more than one document, you can print them all individually or click the **Printer Icon** in the top right to print all documents together.



NOTE: When the Shipping Label is printed, fold the paper in half and insert it into the plastic sleeve of your envelope. The Airway bill information should be facing through the window so that it can be easily scanned by the Carrier.

by eShipGlobal

Create a Domestic Biological Shipping Label

Overview

- Use this guide to easily create a shipping label for a domestic research material package.
- If you are trying to create a shipping label for a domestic non-research material package, please refer to the Creating a Domestic Package Label guide on page 14.

Key Points

- eShipGlobal provides one easy-to-use interface to create shipping labels for FedEx, UPS, USPS, DHL etc. (flat rate shipping). This third-party service allows you to review shipping costs at Clemson University contracted rates and choose the most cost-effective shipping solution.
- Using the eShipGlobal application ensures the proper purchasing protocol is followed by using online validation
 of Credit Cards on every transaction. Each transaction is tied back to Clemson University Financial Statements
 through the tracking number and Cost Object.
- After 45 minutes of inactivity, you will automatically be logged out of the eShipGlobal system.

Shipping Carriers

Contracted international rates are available with FedEx, UPS and DHL.

 Federal Express and UPS will appear within your shipping carrier option list as available based on your shipping criteria.

Packaging

When selecting Custom Packaging as the packaging type, provide approximate weights and package dimensions.

All packages are reweighed and remeasured by the shipping vendor selected upon arrival at the station; prices
will be adjusted accordingly by the carrier if necessary.

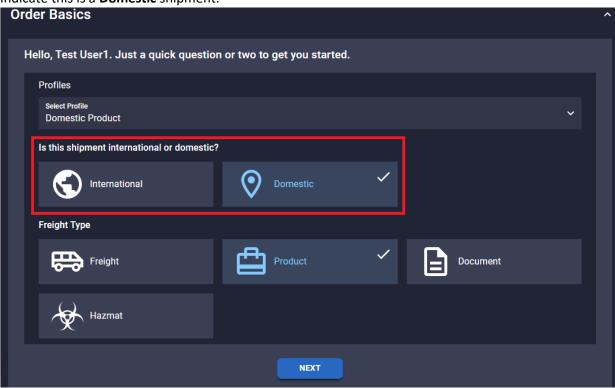
Special Arrangements and Services

- Please note that with some shipping carriers, additional charges may be incurred if you make special arrangements to have packages picked up.
- Adding special services, like Saturday Delivery, Residential Delivery, Signature Required, etc. may result in additional charges with the shipping carrier you select.
- Special services may not be available from all carriers or in all locations.

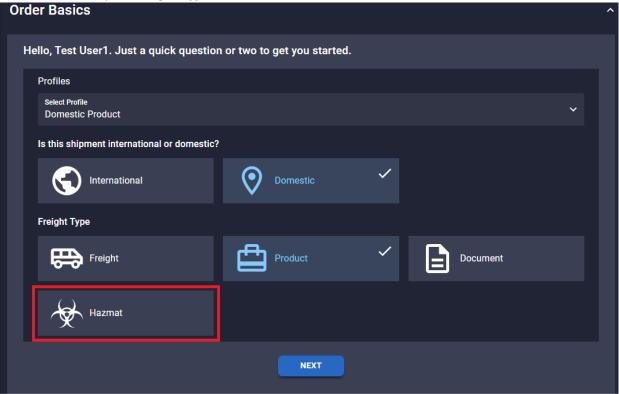
by eShipGlobal

Create a Domestic Biological Research Material Shipping Label

1. Indicate this is a **Domestic** shipment.

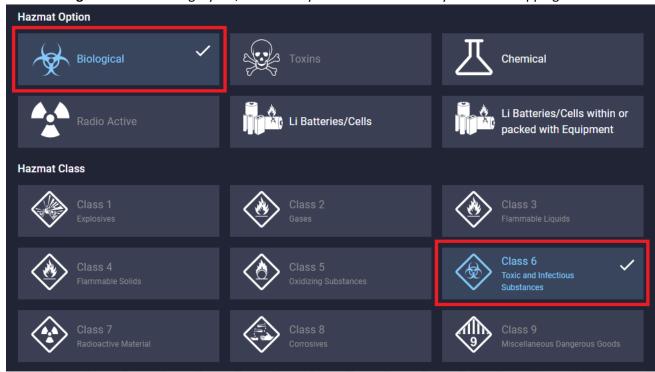


2. Select HazMat as your Freight Type.



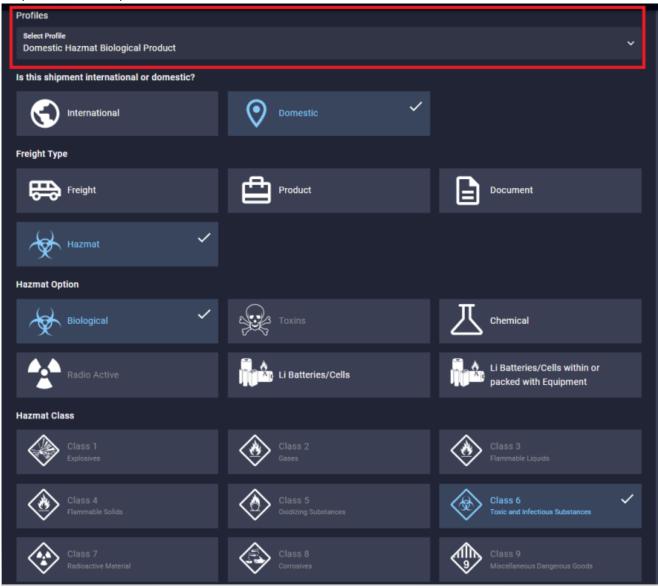
by eShipGlobal

3. Select **Biological** from the category list, and identify the **class** of the item you will be shipping.



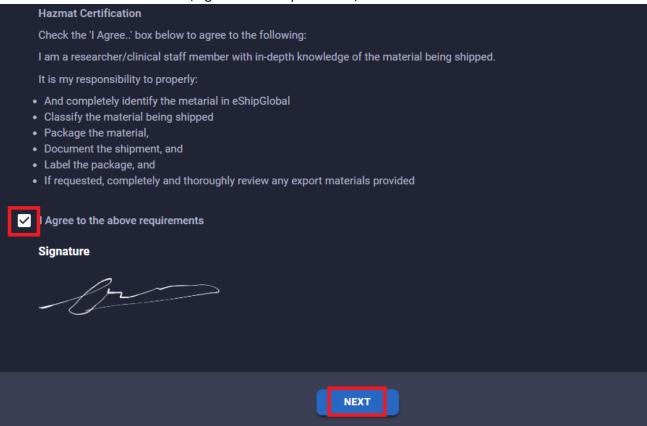
by eShipGlobal

4. Alternatively, if you have previously saved a profile, you may select the desired criteria from the profile dropdown, and the predefined items will be selected.

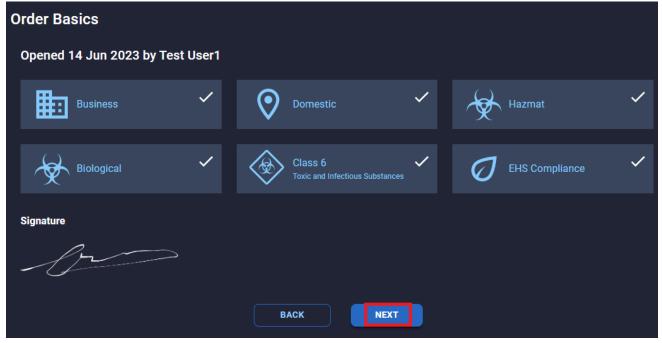


by eShipGlobal

5. Review the Hazmat Certification, agree to the requirements, and click Next.

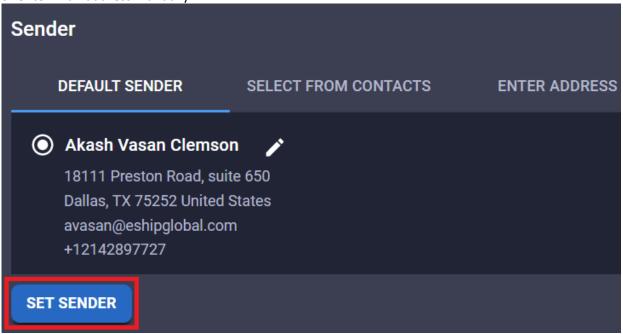


6. Confirm your shipment information and click Next



by eShipGlobal

7. Select the sender of the package and click on **Set Sender**. You can use your Default Sender, Select from Contacts, or enter in an address manually.



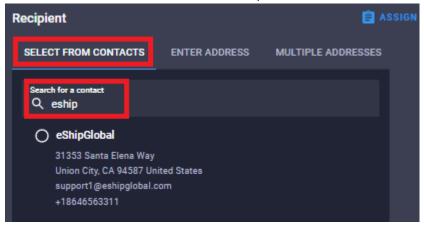
NOTE: If you are the only Shipper in your profile, the Ship From field will automatically default to your name and physical location. However, if you are creating a shipping label for someone other than yourself, identify the Sender.

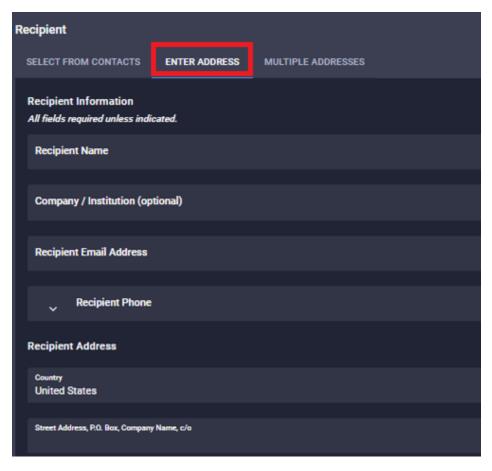
8. Select if the package will be picked up from the sender's location or an alternate location and click Next



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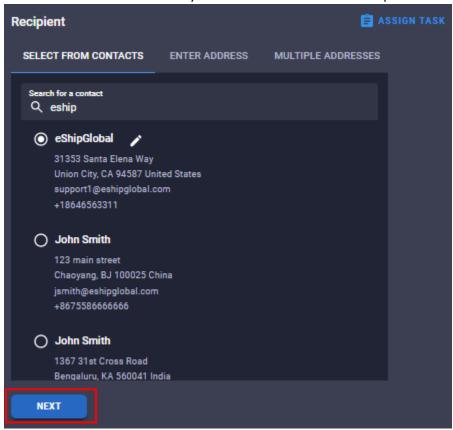
9. Select the **Recipient** of the package. You can select from your saved contacts by searching for a contact in the search field or enter in an address manually.



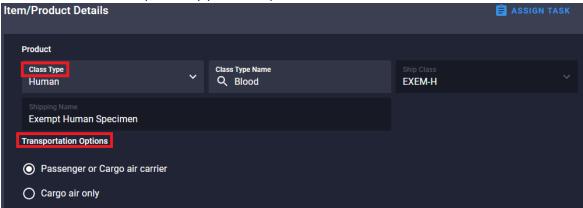


by eShipGlobal

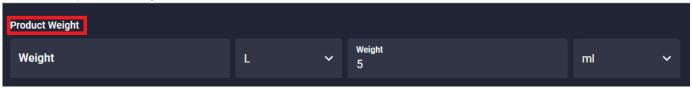
44. Click to select the address that you would like to use as the Recipient and click Next.



45. Enter item Class Type and Class Name. The Ship Class and Shipping Name will auto-fill based on your information. Additionally, identify your Transportation.

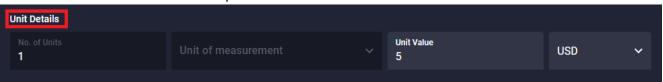


46. Confirm the product weight.

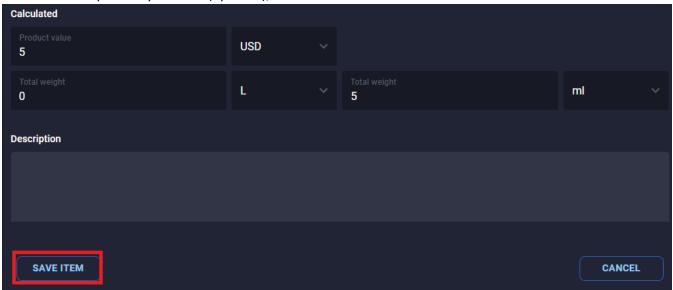


by eShipGlobal

47. Provide the number of units in the shipment and the value of each unit under the **Unit Details**.

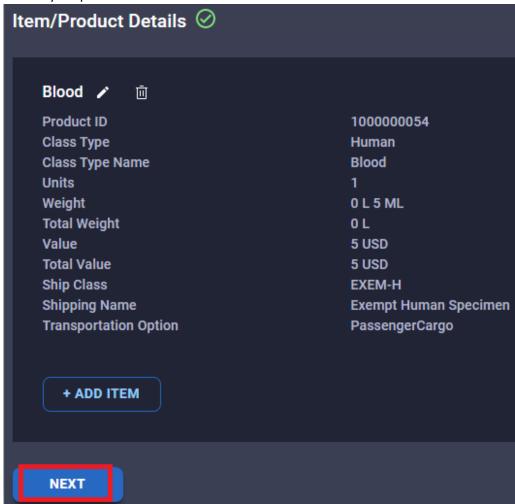


48. Provide a description of your item (optional), and click on Save Item.



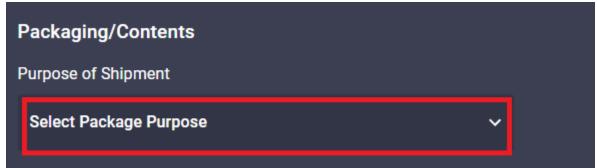
by eShipGlobal

49. Review your product details and click **Next**

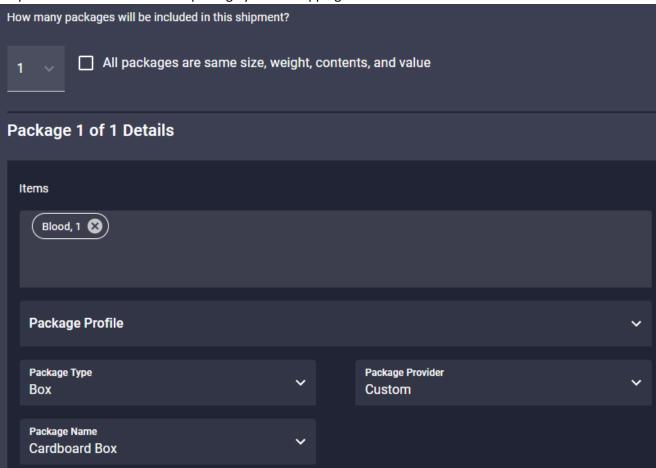


by eShipGlobal

50. Select the Purpose of Shipment from the dropdown (optional).

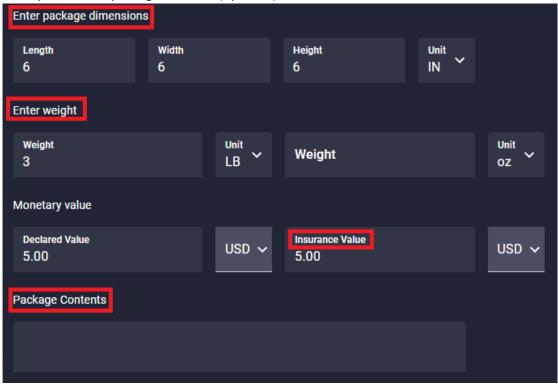


51. Fill in the required packaging information and click **Next**. If you are shipping more than 1 package, enter the respective information for each package you are shipping.

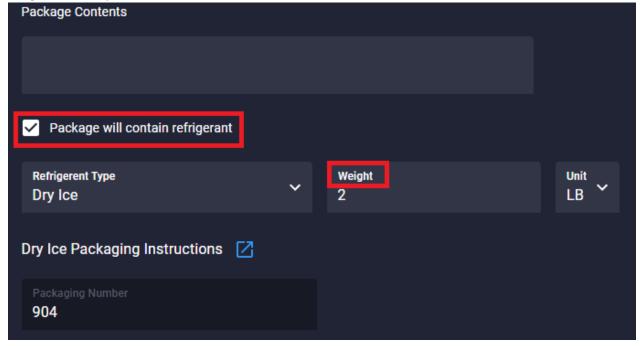


by eShipGlobal

52. Provide the package dimensions, weight, insurance value if you would like additional insurance, and a description of the package contents (optional).

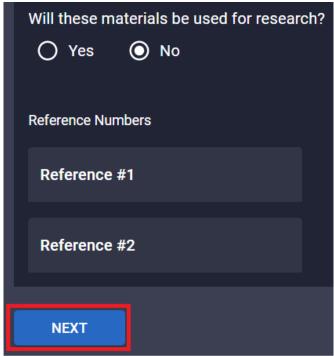


53. If your shipment contains Dry Ice, select the box identifying the **package contains a refrigerant**, and confirm the weight of the Dry Ice.



by eShipGlobal

54. Identify if this item(s) will be used for research, and click **Next**



55. Select your ship date and choose a Service from the drop-down list of options provided.



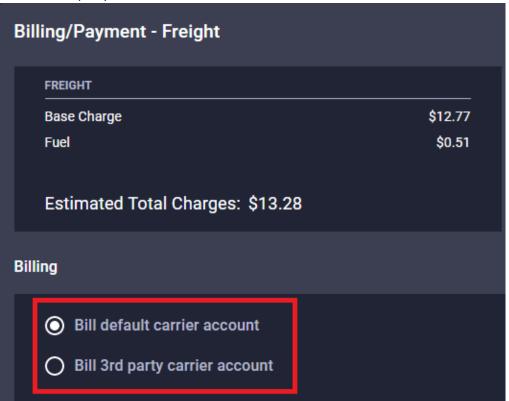
NOTE: To change the Shipping Date, click in the Shipping Date box and enter a new Shipping Date if you would like to select an alternate Shipping Date. You can also click on the calendar icon located on the right-hand side of the Shipping Date field to select the date from the calendar. Labels can be printed in advance. The shipping date selected cannot exceed 9 days from today's date.

by eShipGlobal

56. If you would like to add on any special instructions under **Shipping Extras** and then click **Next**.

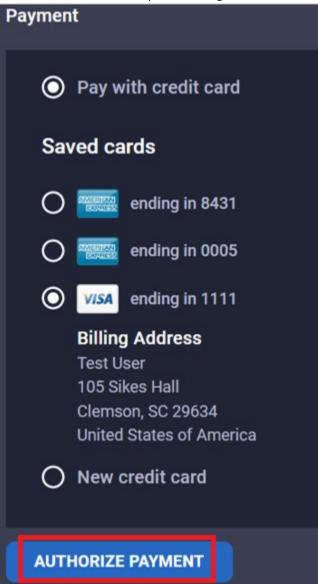


57. Under the Billing/Payment section, identify if the shipment will be billed to the default account, or, if it will be billed to a 3rd party carrier account.



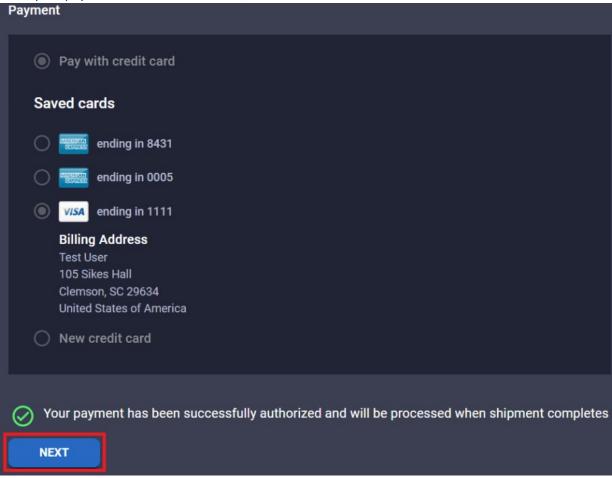
by eShipGlobal

58. Select your payment method and click on **Authorize Payment**. You can choose a saved Credit Card or add a new Credit Card to bill the shipment charges.

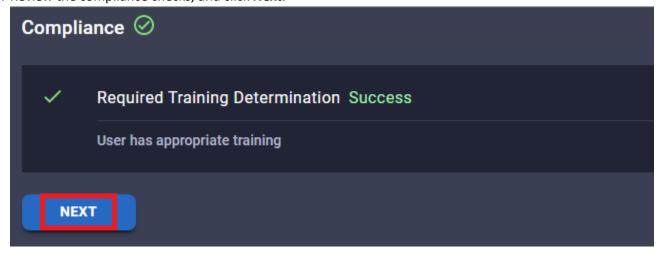


by eShipGlobal

59. Once your payment has been authorized, click Next

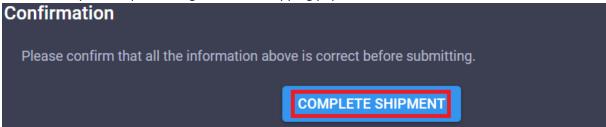


60. Review the compliance checks, and click Next.

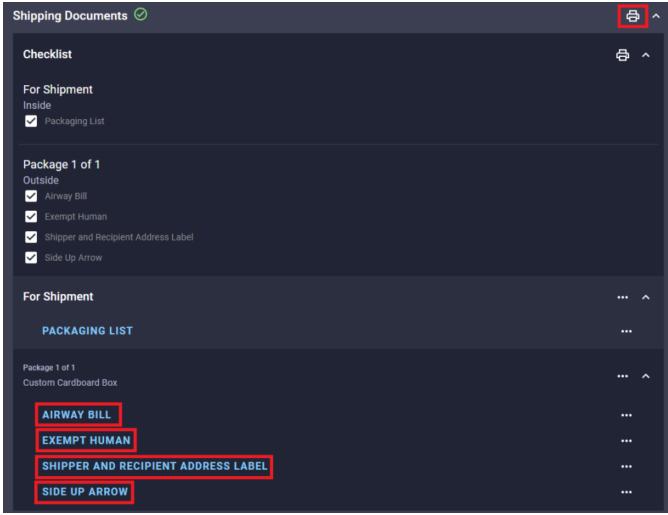


by eShipGlobal

61. Click on Complete Shipment to generate all shipping paperwork.



Click each document type hyperlink to print. If more than one document, you can print them all individually or click the **Printer Icon** in the top right to print all documents together.



NOTE: When the Shipping Label is printed, fold the paper in half and insert it into the plastic sleeve of your envelope. The Airway bill information should be facing through the window so that it can be easily scanned by the Carrier.

by eShipGlobal

Managing My Shipments

Overview

The My Shipments page enables you to view all your shipments, search with specific filter criteria, and track packages.

Objective

Learn how to manage, search and export your shipments.

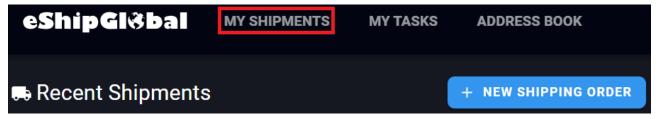
Key Points

- A list of your 10 most recent shipments will be visible when you navigate to the page. As you keep scrolling down on the page, more shipments will load accordingly in batches of 10.
 - Locate specific shipments by entering specific criteria in the search field or use the filter on the far right.
 - You can search on the below data elements
 - Order #
 - Tracking #
 - Recipient
 - Carrier

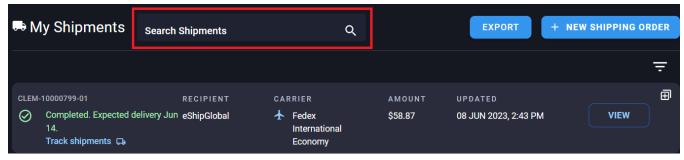
by eShipGlobal

Manage My Shipments

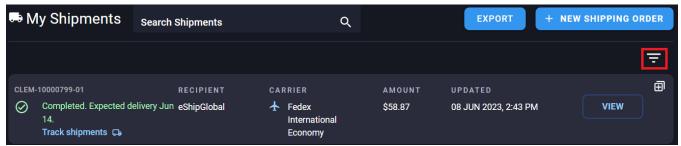
1. Click My Shipments in the navigation bar at the top of your eShipGlobal window.

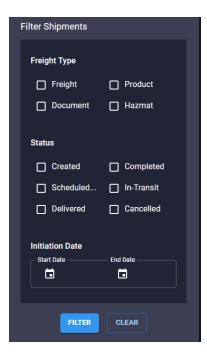


2. You can search your shipments by using the search field and entering any details about the shipment such as the Order#, Tracking #, Recipient, etc.



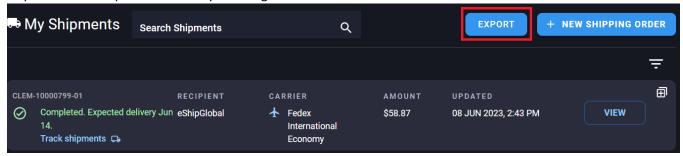
3. You can filter shipments according to any criteria in the filter popup, such as the Freight Type, Status and Date.





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4. Export a history of all shipments you created by clicking on **Export**. This will generate a csv file that contains your shipments and shipment details by Tracking #.



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Managing My Tasks

Overview

My Tasks enables you to view all tasks assigned to you and track accordingly.

Objective

Learn how to manage, search and track your tasks.

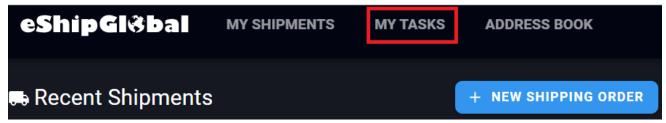
Key Points

- A list of your 10 most recent tasks will be visible when you navigate to the page. As you keep scrolling down on the page, more shipments will load accordingly in batches of 10.
- Locate specific tasks by entering specific criteria in the search field or use the filter on the far right.

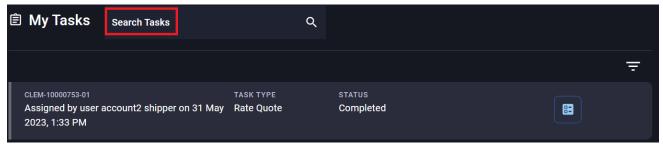
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Manage My Tasks

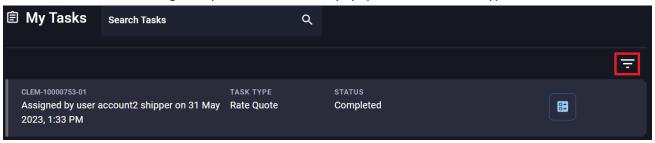
1. Click My Tasks in the navigation menu at the top of your eShipGlobal window.

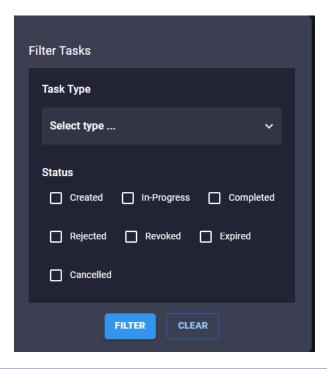


5. View a history of all tasks created and assigned. You can search your tasks by using the **search field** and entering any details about the shipment such as the Order #, Assignee etc.



6. You can filter tasks according to any criteria in the filter popup, such as the Task Type and Status.





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Frequently Asked Questions: International Shipments

- How do I send a "Documents Only" shipment?
 - A document is generally defined as a written, typed, or printed communication of no commercial value.
 International documents shipped in an envelope or in any other packaging do not require an invoice.
 Call us at 1-800-816-1615 for information about documents. Enter customs value of at least \$1.00 for documents only.
- How do I send a Non-Documents shipment?
 - o International shipments containing items other than documents require additional forms. When sending non-document shipments, you need to fill in the product profile and other information for export purposes. Multiple copies of Commercial Invoices and other forms are needed. The system will produce a label and other necessary documents for each package.
- What documents are required for international shipments?
 - o If you're shipping internationally, eShipGlobal produces the following documents based on the information you provide:
 - Commercial Invoice
 - Shipper's Export Declaration (SED)
 - Certificate of Origin
 - NAFTA Certificate of Origin
 - Caribbean Common Market Commercial Invoice (CARICOM)
- What is a Commercial Invoice?
 - This is a document provided by the seller/exporter that describes the parties involved in the shipping transaction and the goods being transported. It is the primary document used by Customs and for imports, and should be prepared using the official language of the country to which the goods are being exported, if possible. The Commercial Invoice should include a detailed breakdown of all items included in the shipment: including any generic or scientific name, grade and quantity, composition and/or construction, the country of manufacture, the price or cost, currency used, the Harmonized System number for each commodity and the terms of delivery. The document shown is an example of one format. Some countries require that an original invoice be executed on the shipper's letterhead. The invoice should always be signed and dated by the exporter certifying that the details provided are true, and correct representations of the contents covered by the Commercial Invoice.
- How many copies should I send with the shipment?
 - The system will provide a prompt indicating the quantity of commercial invoice copies and other forms that are needed for the shipment.
 - Forms cannot be filed electronically.

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- What is NAFTA Certificate of Origin?
 - The CF434 NAFTA Certificate of Origin is a US form that is used to validate claims for preferential duty treatment (reduced or duty-free entry) under the North American Free Trade Agreement (NAFTA) between the US, Canada and Mexico. Alternative versions of the form which have been approved by Canada or Mexico customs authorities may also be used. This form can be prepared to cover either a single shipment or for a 'blanket' period up to one (1) year. It may be prepared in Spanish, French or English. However, customs authorities may require that a written translation into the importer's language be provided. To request preferential treatment, the NAFTA Certificate must be prepared and signed by the exporter. However, the exporter may ask the actual producer of the goods to prepare and sign one (as the manufacturer) as a supporting document. For more information, please contact US Customs.
- What is Caribbean Common Market Commercial Invoice?
 - The CARICOM is an invoice much like the Commercial Invoice, that is used for export shipments consigned to the Caribbean Common Market member nations. The CARICOM can be used interchangeably with the Commercial Invoice provided the details required by the import customs requirements of the destination are met on the document that is prepared. It is recommended that the shipper verify with the importer what form of invoice is acceptable or required if there is any question. The CARICOM should not be used for exports other than to the CARICOM member nations. (Antigua, Barbuda, Bahamas, Barbados, Belize, Dominica, Grenada, Guyana, Haiti, Jamaica, Montserrat, St. Kitts and Nevis, St. Lucia, St. Vincent and Grenadines, Suriname and Trinidad and Tobago).
- What is a Shippers Export Declaration (SED)?
 - The Shipper's Export Declaration (SED) is required by the US Department of Census in order to obtain statistical data and by the Bureau of Export Administration (BXA) to assist in enforcing export controls. Many shipments qualify for an exemption on the basis of the destination and/or the value. (Shipments to most destination is exempt if the value per Schedule B is \$2500 USD or less.) The form is to be prepared and signed by a US shipper (exporter) or their agent, indicating the description (including the Schedule B or HTS number), value, weight, destination, and other basic information about an export shipment. SED information may be submitted electronically through the Automated Export System (AES). For information on SED requirements and exemptions, please review the U.S. Code of Federal Regulations.