

# Fender Musical Instruments Corporation

## Containers in LOG-NET

LOG-NET containers cover multiple modes: international, domestic, ocean, air, and truck. Changing different fields will change the type of container the user creates. Containers can contain none, one, or multiple shipments.

### Load an Ocean Container

The following steps will guide the user through the screens to load the shipments into an international ocean container.

Note: only shipments in certain statuses, such as Origin Receipt or Transloaded are candidates to be loaded into a container.



Under the Container drop-down menu, select **Load Container**. This will take you to the Load Container screen. LOG-NET has three steps in creating multiple shipments.

1. Enter Container Data
2. Enter Shipment
3. Enter B/L Information

### Enter Container Data

Like the Shipment Header Data during Create Multiple Shipments, there are several fields. Fields that begin with an asterisk (\*) are required by LOG-NET. They must be completed or LOG-NET cannot proceed to the next step. In addition, FMIC requires some additional fields. Other fields do not need to be completed, but there is no problem if they are.

FIELD	DESCRIPTION	FMIC REQUIRED
Base Type	Pick "Line Haul" for all ocean containers or international air shipments. Pick "Domestic" for all truck trailers (including shipments between US and Mexico or Canada) and any other domestic movements.	YES
*Type/Size/Height	Enter the Type, Size, and Height of the container.	YES
*Container	Container #.	YES
*Carrier ID	4 digit code of the ocean carrier. If you do not know the 4 digit code, use the ellipse button to access the Search screen.	YES

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*Vehicle ID	Name of the ocean vessel. Most ocean vessels should already be pre-loaded into LOG-NET. If not, you will need to create a new Vehicle ID. See the document <b>Create New Vehicle</b> for instructions.	YES
*Voyage/Trip	The voyage # as found in the BL.	YES
*Orig ID	3 letter city code of vendor location provided by Fender. See below.	YES
*Orig Site ID	Vendor # provided by FMIC. See below.	YES
*Orig Date	Date the container leaves vendor factory.	YES
Load ID	3 digit port code of the Port of Lading on the BL	YES
Load Date		YES
Disch ID	3 digit port code of the Port of Discharge on the BL	YES
Disch Date		YES
*Dest ID	3 letter code of the FMIC destination city. Provided by Fender. See below.	YES
*Dest Site ID	4 digit code of the FMIC destination city. Provided by Fender. See below.	YES
*Dest Date	Estimated arrival date at FMIC location. <b>You can enter the ETA into port.</b>	YES

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1. Enter Container Data	2. Enter Shipments	3. Enter B/L Information
<b>1. Enter Container Data</b>		
Base Type <input type="text" value="Line Haul"/>		
*Type <input type="text" value="DRY"/> *Size <input type="text" value="40"/> *Height <input type="text" value="86"/>		
*Container <input type="text"/>		
*Carrier ID <input type="text" value="HJSC"/>		*Vehicle ID <input type="text" value="HJ BREMEN"/>
*Voyage/Trip <input type="text" value="001E"/>		
<b>Line Haul Vehicle Data</b>		
*Orig ID <input type="text" value="SHA"/>	*Orig Site ID <input type="text" value="20118SHA"/>	*Orig Date <input type="text" value="2009-08-24"/>
Load ID <input type="text" value="SHA"/>		Load Date <input type="text" value="2009-08-25"/>
Disch ID <input type="text" value="LGB"/>		Disch Date <input type="text" value="2009-09-07"/>
*Dest ID <input type="text" value="ONT"/>	*Dest Site ID <input type="text" value="1000"/>	*Dest Date <input type="text" value="2009-09-10"/>
Contract ID <input type="text"/>		
Comment <input type="text"/>		
Seal Number <input type="text"/>		
Orig Mode <input type="text" value="CY"/>		
Dest Mode <input type="text" value="CY"/>		
Manual ETA Date <input type="text"/>		
Commodity <input type="text"/>		
Movement Code <input type="text"/>		
HOT Container <input type="checkbox"/>		
HAZMAT <input type="checkbox"/>		
Driver Name <input type="text"/>		US Plate # <input type="text"/>
MX Plate # <input type="text"/>		Crossing Time <input type="text"/>
<a href="#">2. Enter Shipments</a> <a href="#">3. Enter B/L Information</a>		

Dates in LOG-NET can be entered several ways. The first is a YYYY/MM/DD combination. LOG-NET also has some quick ways to enter dates. Enter “t” and then hit tab for today’s date. You can also enter t+1 for the day after today, t+2 for 2 days after today, and so on. Entering “m” will give you tomorrow’s date, and “y” will be yesterday.

Most of these dates will be found on the BL or AWB.

## FMIC Destination Sites

This destination list may become out of date. For up to date destination list, please see the **Destination** document found at the FMIC Logistics website (<https://eservices.fender.com/log-net/>).

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Location	Address	Dest ID	Dest Site ID
FMIC Ontario Distribution	FMIC 1151 B S Mildred Avenue Ontario, CA 91761	ONT	1000
FMIC Corona Manufacturing	FMIC 311 Cessna Circle Corona, CA 92880	COR	1050
FMIC Scottsdale	FMIC 8860 E Chaparral Road, Suite 100 Scottsdale, AZ 85250	STZ	1090
FMIC Mexico Staging	FMIC Mexico Staging (Legaspy) 2290 Enrico Fermi Drive, Suite 16 San Diego, CA 92154	SAN	1015
RL Jones	Fender Musical Instr/Mexico C/O RL Jones Customhouse Brokers 8830 Siempre Viva Rd, Suite 100 San Diego, CA 92154	SAN	RLJONES
FMIC Ensenada	Instrumentos Musicales Fender Calle Huerta # 132 Ensenada, BC Mexico	ESE	1010
Fender EDC (Rotterdam)	Fender EDC BV C/O DSV Solutions B.V. Tradeboulevard 4, Haven 528 4761 RL Moerdijk Netherlands	MOE	2000

### LCL Containers

If the container is an LCL shipment, be sure to mark all the container information as being LCL.

The screenshot shows a software interface with a tab labeled "1. Enter Container Data". Below the tab, there is a "Base Type" dropdown menu set to "Line Haul". Below that, there are three dropdown menus labeled "\*Type", "\*Size", and "\*Height", all of which are set to "LCL".

If you have the container #, you should enter that in the container field. If you are not given the container #, but LCL. If you get an error report because of a duplicate container #, you can add a suffix like "a" or "b" if needed.

### Enter Shipments

After creating the container data, you can now enter shipments (shipment being a single PO line item) into that container.

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## Load Container

[Submit](#) [Search](#)

1. Enter Container Data	2. Enter Shipments	3. Enter B/L Information
<b>2. Enter Shipments</b>		
No Records		
TOTALS:      CTNS      CBM      KGS		
0                      0                      0		
<a href="#">3. Enter B/L Information</a>		

[Submit](#) [Search](#)

Click the ellipse button, and you will see a Search screen. You can either enter limiting criteria to narrow your search, or simply leave all fields blanks and click Search. You will see the existing shipments that can be loaded into the container.

Load Container  
[Submit](#) [Search](#)

1. Enter Container Data  
2. Enter Shipments  
3. Enter B/L Information

Sort Search Results  
Manifest Builder

Enter partial or complete values.

**Constrain**

Activity Location  Site ID

Facility ID  Shipment Reference

PO

Material Number  PO Line

Orig ID  Dest ID

Activity Date Range

Vendor Booking  HTS Number 1

HTS Number 2  Intrade Number

Material Type  Rework/Repair

[Search](#)

indicates required field

Current Time at Server  
Current Time at Client  
LOG-NET Version  
Release Date  
Database Connection  
Server JRE Version  
Online Help  
Server Performance

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Done

If you do not see the shipment you need, there may be several reasons. One is that you entered search criteria that excluded the shipment by mistake. Search again with more open criteria to see if the shipment now appears. Another reason is that while the PO line item exists in LOG-NET, that a LOG-NET shipment was never created for it in the first place. If that is the case, go back and create the shipment.

Another scenario is that you have the shipment you need, but that the quantity needs to be loaded into more than one container. LOG-NET allows you to *split* that shipment if this is the case.

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## Manifest Builder

Enter partial or complete values.

Constrain	
<a href="#">Search</a>	
Activity Location <input type="text"/>	Site ID <input type="text"/>
Facility ID <input type="text"/>	Shipment Reference <input type="text"/>
PO <input type="text" value="RPT"/>	
Material Number <input type="text"/>	PO Line <input type="text"/>
Orig ID <input type="text"/>	Dest ID <input type="text"/>
Activity Date Range <input type="text"/> <input type="text"/>	
Vendor Booking <input type="text"/>	HTS Number 1 <input type="text"/>
HTS Number 2 <input type="text"/>	Intrade Number <input type="text"/>
Material Type <input type="text" value="▼"/>	Rework/Repair <input type="text" value="▼"/>
<input type="button" value="Search"/>	

Warehouse Inventory													
	Shipment Reference	PO	Material Number	PO Line	Orig ID	Dest ID	Qty	Ctns	CBM	KGS	Activity	Last Container	
Select	FDTFDR0000000018	RPT005	025-7702-306	0100	TYO	ONT	100.0	3	0.0000	1.100	RCV		Split

The figure shows a shipment ( one line item of one PO) with a quantity of 100. You only want to load 50 units into this container instead. Select the word ***Split*** at the right end of the shipment. A new screen will appear that allows you to change the quantity. Enter the new quantity and then hit Submit.

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## Split Shipment

[Submit](#) [Cancel](#)

Split Shipment FDTFDR0000000018

[\[Split Shipment\]](#)

### Original Values

PO <b>RPT005</b>	PO Line <b>0100</b>
Order Key FDTFDR0000000021	Shipment <b>FDTFDR0000000018</b>
Cartons 3	Quantity 100.00
CBM 0.000	KGS 1.10

[\[Top\]](#)

### Split Shipment

[Reset](#)

	Initial Shipment	New Shipment
Cartons	3	<input type="text" value="0"/>
Quantity	100.0	* <input type="text" value="50"/>
CBM	0.000	<input type="text" value="0"/>
KGS	1.100	<input type="text" value="0"/>

Underage

☐

Attach New Shipment to Documents

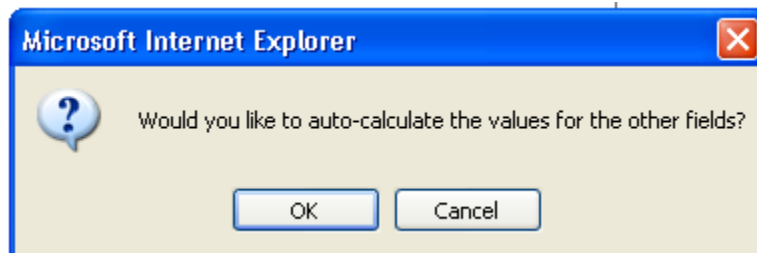
☐

Click to attach the new shipment to any existing parent documents, for example, a Shipping Instruction document or a Bill of Lading document. Please note: The new shipment is always attached to any parent Freight Receipt document.

[Submit](#)

[Cancel](#)

A pop-up may appear asking if you would like to auto-calculate other fields. Select OK, and then hit Submit again.



You will now see two lines of shipments where once there was one. There will be the new shipment you just split with the quantity you entered. There will also be the original shipment whose quantity has now been reduced.

You can now finish entering shipments by picking one, both, or any other shipments.

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## Manifest Builder

Enter partial or complete values.

Constrain	
<a href="#">Search</a>	
Activity Location <input type="text"/>	Site ID <input type="text"/>
Facility ID <input type="text"/>	Shipment Reference <input type="text"/>
PO <input type="text" value="RPT"/>	
Material Number <input type="text"/>	PO Line <input type="text"/>
Orig ID <input type="text"/>	Dest ID <input type="text"/>
Activity Date Range <input type="text"/> <input type="text"/>	
Vendor Booking <input type="text"/>	HTS Number 1 <input type="text"/>
HTS Number 2 <input type="text"/>	Intrade Number <input type="text"/>
Material Type <input type="text" value="▼"/>	Rework/Repair <input type="text" value="▼"/>
<input type="button" value="Search"/>	

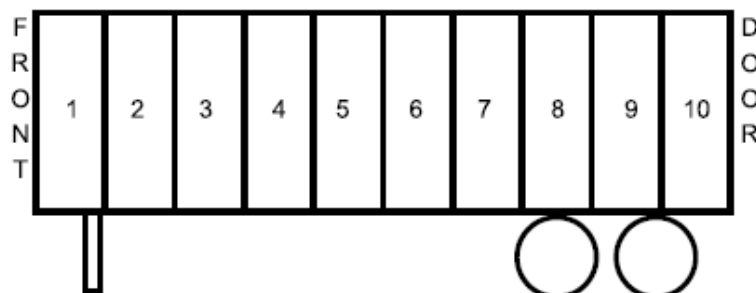
Warehouse Inventory													
	Shipment Reference	PO	Material Number	PO Line	Orig ID	Dest ID	Qty	Ctns	CBM	KGS	Activity	Last Container	
<a href="#">Select</a>	FDTFDR0000000018	RPT005	025-7702-306	0100	TYO	ONT	50.0	1	0.0000	0.550	RCV		<a href="#">Split</a>
<a href="#">Select</a>	FDTFDR0000000033	RPT005	025-7702-306	0100	TYO	ONT	50.0	2	0.0000	0.550	RCV		<a href="#">Split</a>
Showing records 1 to 2 of 2													

In this example, we'll pick both shipments. At the bottom of the screen, you will see all shipments you have selected.

If you have added a shipment to the container by mistake, you can select Delete at the far right, and you will remove the shipment from the container.

You can also choose to update the vanning position. If you do not update, LOG-NET will assign a default vanning position which may not be accurate. A container will be divided into 10 sections as seen below.

## Vanning Position Guide



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At this time, Fender is not requiring the correct vaning position to be marked, but it may become required in the future.

The vaning format is “XX-XX” where each XX is a section in the container/ Therefore, “01-01” means “Sections 1 to 1.” “01-10” means “Sections 1 to 10.” 01-03 means “Sections 1 to 3.

[Select All](#)

Manifest								
Shipment Reference	PO	Material Number	PO Line	CBM	Dest ID	Vanning	Vendor Booking	
FDTFDR0000000033	RPT005	025-7702-306	0100	0.0000	ONT	<input type="text" value="01-01"/>		<a href="#">Delete</a>
FDTFDR0000000018	RPT005	025-7702-306	0100	0.0000	ONT	<input type="text" value="01-01"/>		<a href="#">Delete</a>
Showing records 1 to 2 of 2								

[Delete All](#)

TOTALS:	CTNS	CBM	KGS
	3	0.000	1.10

OK

After you have entered all your shipments, hit OK. You will then see the Enter Shipments section updated.

If you forgot any shipments, you can always go back to this section at any time and select the ellipse button once again. Hitting the ellipse button will bring you back to the Search screen, and you can select additional shipments as needed.

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## Load Container

[Submit](#) [Search](#)

1. Enter Container Data		2. Enter Shipments		3. Enter B/L Information		
<b>2. Enter Shipments</b>						
Shipment Reference	PO	Material Number	PO Line	CBM	Dest ID	Vanning
FDTFDR0000000033	RPT005	025-7702-306	0100	0.0000	ONT	01-01
FDTFDR0000000018	RPT005	025-7702-306	0100	0.0000	ONT	01-01
Showing records 1 to 2 of 2						
<p>TOTALS:      CTNS      CBM      KGS</p> <p>              3        0.000      1.10</p>						
<b>3. Enter B/L Information</b>						

[Submit](#) [Search](#)

## Enter B/L Information

Now that you have entered your shipments, you can enter the BL information by selecting 3. Enter B/L Information.

## Load Container

[Submit](#) [Search](#)

1. Enter Container Data		2. Enter Shipments		3. Enter B/L Information				
<b>3. Enter B/L Information</b>								
Shipment Reference	PO	Material Number	PO Line	Bill of Lading	BL Date	Commercial Invoice	Invoice Value	CBM
FDTFDR0000000033	RPT005	025-7702-306	0100				62.50	0.0000
FDTFDR0000000018	RPT005	025-7702-306	0100				62.50	0.0000

[Submit](#) [Search](#)

Each shipment line you previously selected will be shown in this section. There are three fields where you can enter data – Bill of Lading, BL Date, and Commercial Invoice. What you enter in the Bill of Lading and BL Date fields in one shipment will appear for all shipments. The information entered in the Commercial Invoice field will not automatically fill all rows.

If you properly entered the Commercial Invoice and Invoice Date fields during **Create Multiple Shipments**, the Commercial Invoice field will already be filled. If so, you do not need to do anything further. If not, you will need to enter the Commercial Invoice # for each line. If you have multiple commercial invoices for the shipment, this allows you to identify precisely which invoice this line item is found in.

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## Load Container

[Submit](#) [Search](#)

1. Enter Container Data				2. Enter Shipments		3. Enter B/L Information		
3. Enter B/L Information								
Shipment Reference	PO	Material Number	PO Line	Bill of Lading	BL Date	Commercial Invoice	Invoice Value	CBM
FDTFDR0000000033	RPT005	025-7702-306	0100	MOLUTEST12345678	2009-07-01	C001	62.50	0.0000
FDTFDR0000000018	RPT005	025-7702-306	0100	MOLUTEST12345678	2009-07-01		62.50	0.0000

After all information is entered, hit Submit. Your container is now loaded.

If there are multiple containers on the same BL, you will load a new container with the appropriate container header and shipments, and then enter the correct BL information again.