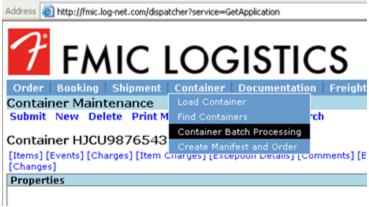
Mexico Staging has several important functions in Log-Net. These can be divided into several areas:

- Receiving US Shipments in Otay Mesa
- Printing Manifests
- Consolidating and Exporting US Shipments to Ensenada

#### RECEIVING SHIPMENTS IN OTAY MESA

Events in LOG-NET are changes in status. These Events include such things Arrival, Devanning, and Empty Containers being available for pick up. These events (and more) are to be done via batch processing. Since Mexico Staging is a transit point, but not a final destination, the Event use to receive shipments is known as Transload.

Go to the **Container** header and select *Container Batch Processing*.



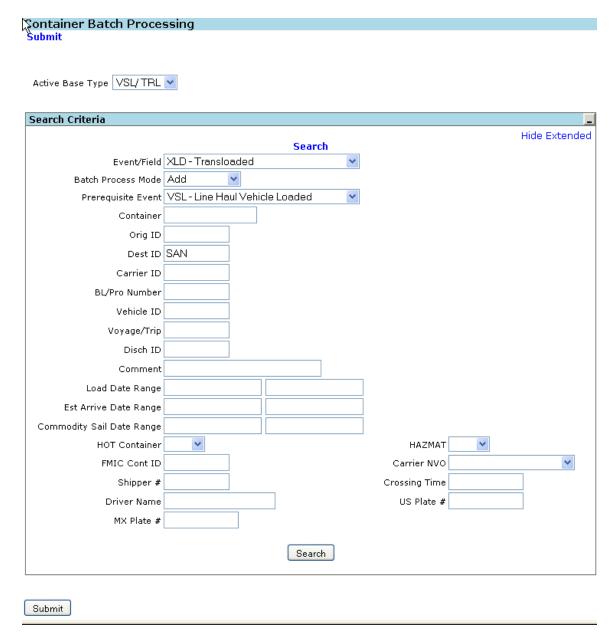
Batch processing allows you to update more than one container at a single time. There are two important functions in batch processing. The first is the Event/Field.

Select the event you want to process – that is the event that has happened. There are many events that can be selected, but Mexico Staging must always use XLD (Transloaded) to receive product. XLD is the only event that allows you to load the same shipments you just received into another outbound container! If you pick another status – say ARR (arrival) or DVN (devanned) – then that shipment cannot be loaded later into another trailer.

The second is Batch/Process Mode which should be "Add."

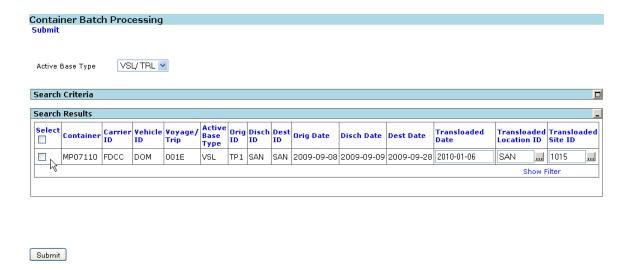
The other fields are limiting criteria when you search for containers to process. The most important of these is Prerequisite Event. Unless you limit your search, you will see many containers appear when you search, including those you have already processed.

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The Prerequisite Event allows you to limit your search to those containers that already have certain Events applied to them. You may also need to add other Search Criteria in order to limit the number of Search Results.

After you have entered your search criteria, hit Submit. You will now see a list of containers that match your search criteria.



You many not want to update all the containers that appear. You will need to check each container you want updated by selecting the far left box on the container's line item. Anything you select will have the Event added to that container's status. Anything not selected will not have that Event added to its status.

You have three fields that can be updated as well.

- Transloaded Date
- Transloaded Location ID
- Transloaded Site ID

These fields will default to today's date (for transloaded date) and the location and site ID already entered into LOG-NET. You can change these fields should it be necessary.

Hit **Submit** to update the containers you selected. By hitting **Submit**, the containers you selected now have the Transloaded Event.

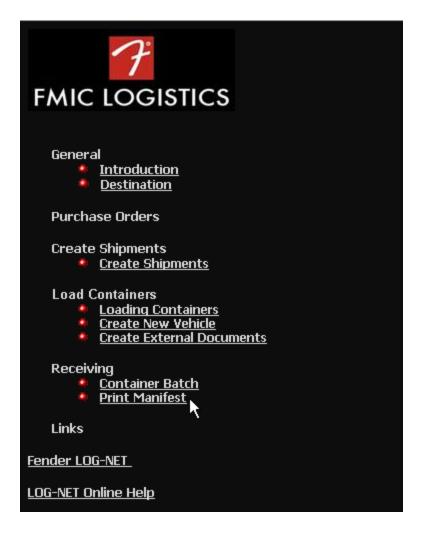
#### PRINT MANIFEST

Although the shipping documents should include a packing list, the warehouse can use Log-Net to create their own document to confirm materials and quantity to receive.

To read these instruction, go to the Print Manifest instructions located on the FMIC Logistics training website: https://eservices.fender.com/log-net/

These instructions are the same for everyone, so Mexico Staging does not need specific instructions just for them.

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#### CONSOLIDATING AND EXPORTING US SHIPMENTS TO ENSENADA

When Mexico Staging is ready to ship a consolidated trailer to Ensenada, you must go to the Container Header and select Load Container.

#### **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 a Truck Trailer Container**

The following steps will guide the user through the screens to load the shipments into an truck trailer crossing the border into Mexico.

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

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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

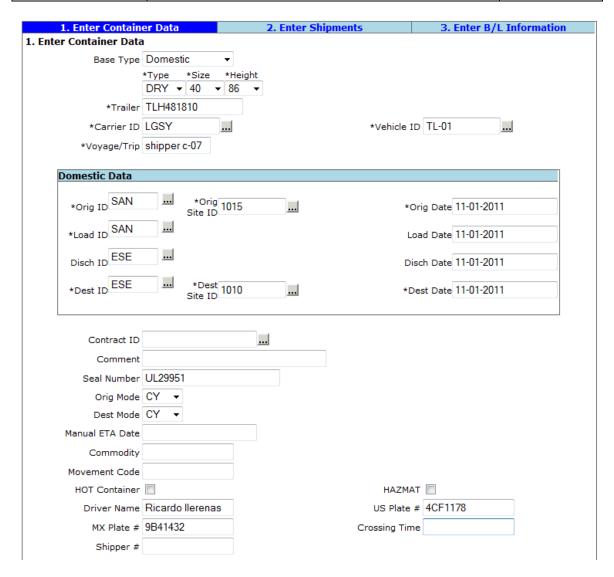
#### **Enter Container Data**

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	YES
	international air shipments. Pick "Domestic" for all	
	truck trailers (including shipments between US and	
	Mexico or Canada) and any other domestic	
	movements.	
*Type/Size/Height	Enter the Type, Size, and Height of the container.	YES
*Container	Trailer #.	YES
*Carrier ID	4 digit code of the carrier. Legaspy is LGSY.	YES
*Vehicle ID	Name of the ocean vessel. Most ocean vessels	YES
	should already be pre-loaded into LOG-NET. If	
	not, you will need to create a new Vehicle ID. See	
	the document Create New Vehicle for instructions.	
*Voyage/Trip	Thetrip #.	YES
*Orig ID	3 letter city code of vendor location provided by	YES
	Fender. See below.	
*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

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Disch Date		YES
*Dest ID	3 letter code of the FMIC destination city. Provided	YES
	by Fender. See below.	
*Dest Site ID	4 digit code of the FMIC destination city. Provided	YES
	by Fender. See below.	
*Dest Date	Estimated arrival date at FMIC location. You can	YES
	enter the ETA into port.	
Seal Number	Trailer Seal #	YES
Driver Name	Name of truck driver	YES
US Plate #	US License #	YES
MX Plate #	MX License #	YES
*Carrier NVO	Select "N/A"	YES



Mexico Staging sometimes uses the same container that delivers materials from Corona to San Diego for the cross border move. That can create a problem for Log-Net as the same container # with the same Origin Date cannot be used again. This is because Log-

Net wants to prevent duplicate information from being entered. In this scenario, it is not actually duplicate information, but an entirely different movement of materials. Therefore, if this happens the easiest solution is to add a hyphen in the container #.

For example, if the initial movement was container # TLH481810, then the cross border container # can be TLH-481810. That distinguishes the container in Log-Net so that the system does not think it is a duplicate container, but it will still be recognized as the correct container #.

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.

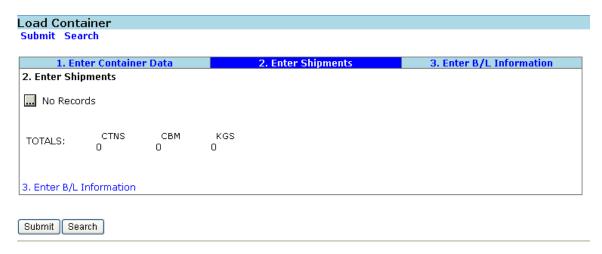
#### **FMIC Destination Sites**

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

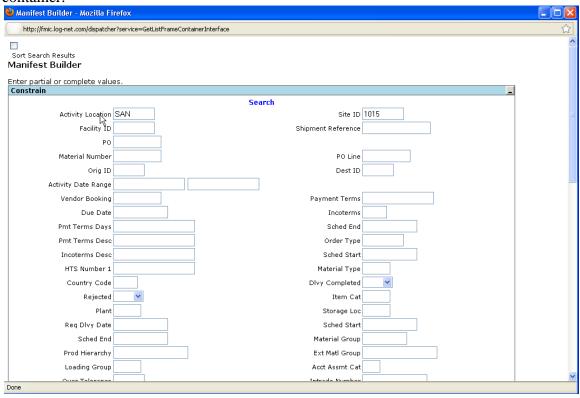
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### **Enter Shipments**

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



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. It is recommended that Mexico Staging always use "SAN" in the Activity Location field or its SITE ID of 1015. You will see the existing shipments that can be loaded into the container.



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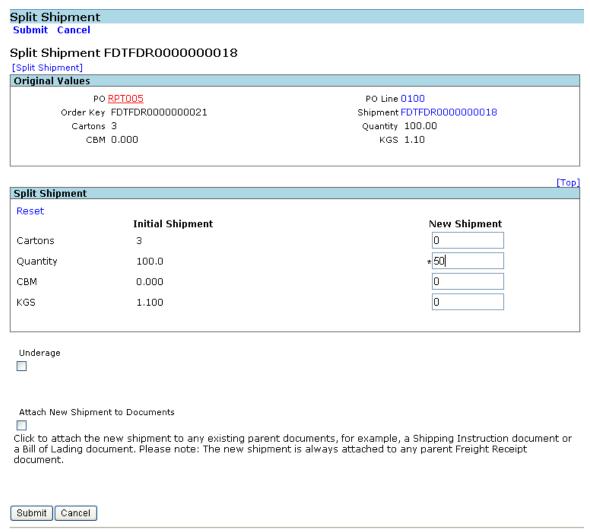
If you do not see the shipment you need, there may be several reasons.

- 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.
- If Mexico Staging did not add the XLD event to the shipment when it arrived, then it will not be available to ship out. You will need to go into that container and add the XLD event to it. This will be explained in detail in another section.
- 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, contact Ensenada Import-Export who will need to create the shipment for you.

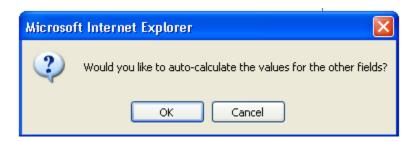
Another scenario is that you have the shipment you need, but that the quantity needs to be loaded into more than one container. LOG-NET allows you to *split* that shipment if this is the case.

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

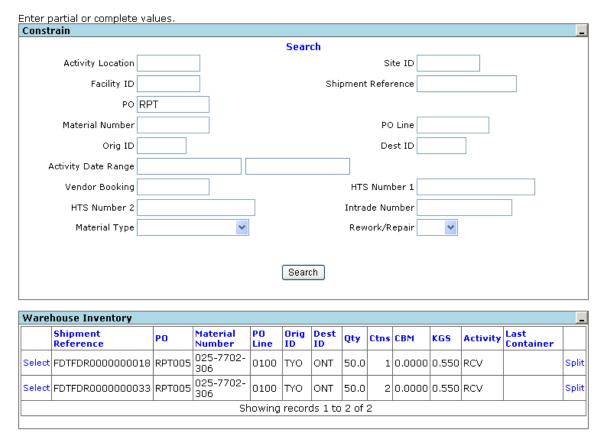


You will now see two lines of shipments where once there was one. There will be the new shipment you just split with the quantity you entered. There will also be the original shipment whose quantity has now been reduced.

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

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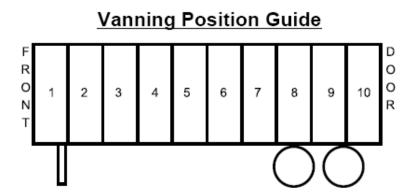
#### Manifest Builder



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.



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

The vanning 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	СВМ	Dest ID	Vanning	Vendor Booking	
FDTFDR0000000033	RPT005	025- 7702- 306	0100	0.0000	ONT	01-01		Delete
FDTFDR0000000018	RPT005	025- 7702- 306	0100	0.0000	ONT	01-01		Delete
Showing records 1 to 2 of 2								

#### Delete All

TOTALS: CTNS CBM KGS 3 0.000 1.10

ΟK

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

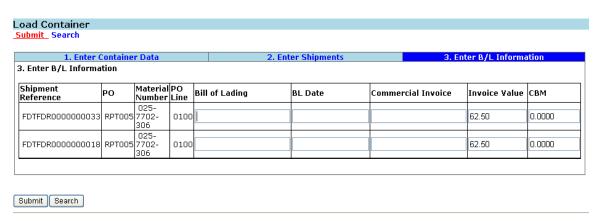
If you forgot any shipments, you can always go back to this section at any time and select the ellipse button once again. Hitting the ellipse button will bring you back to the Search screen, and you can select additional shipments as needed.

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#### **Enter B/L Information**

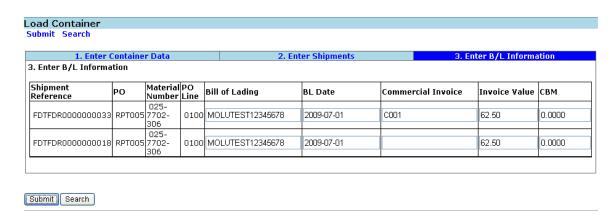
Now that you have entered your shipments, you can enter the BL information by selecting 3. Enter B/L Information.



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. Use the truck pro# for the BL#.

The information entered in the Commercial Invoice field will not appear for all shipments. Mexico Staging will not need to enter the Commercial Invoice # for each line.

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

After you have successfully entered all data in Log-Net, you should contact Ensenada Import-Export. They will update Log-Net with all INTRADE data and additional Events.

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