

Federal International, Inc. E-Service

If you have internet access you can use Federal International, Inc.'s E-Service. In your internet browser address line type: http://e-service.federalinternational.com/entp/entp_web.dll/start.

You can also put this on your desktop as a shortcut by right clicking on your desktop and selecting new, shortcut and typing the above address as the location.

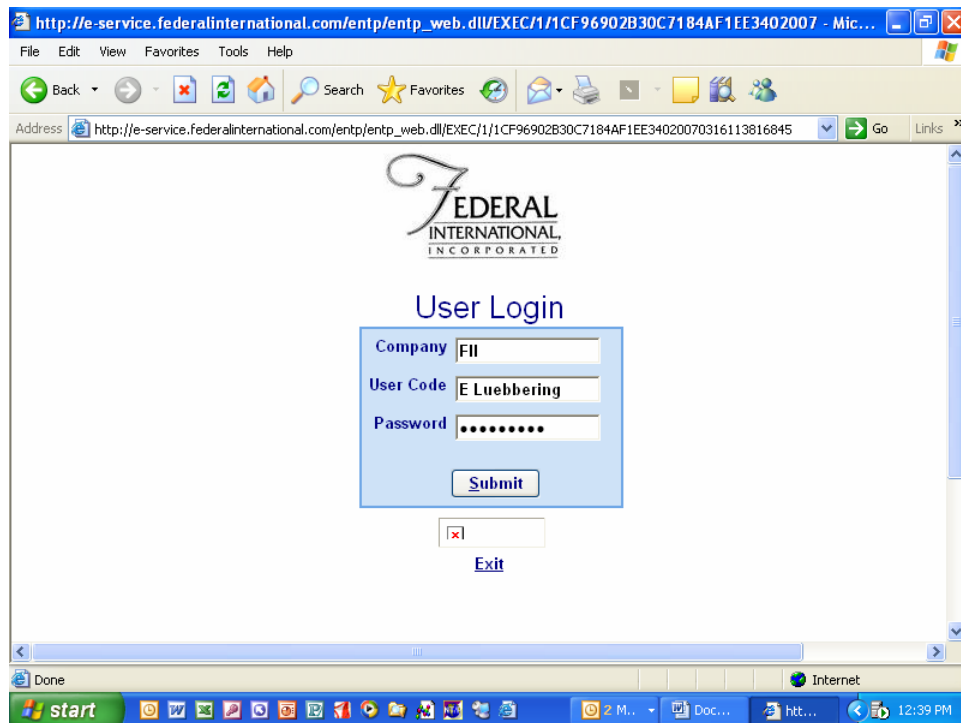
Login Screen

Company: Will always be FII

User Code: Full name of user, upper and lower case (for longer names we will use the first initial of first name and the full last name)

Password: Initially set as the user's last name in upper case

**Please make sure you change your password when you login for the first time and do not share your user name or password with anyone.



Main Menu

Once you login in, the Main Menu will display. You will be able to access your company's account information by clicking on the menu options.

The screenshot shows a web browser window displaying the Main Menu of the Federal International Incorporated e-service. The browser's address bar shows the URL: http://e-service.federalinternational.com/entp/entp_web.dll/EXEC/2/1CF96902B30C7184AF1EE34020070316113816845. The page content includes the company logo, user login details, and three main menu categories with their respective options.

FEDERAL INTERNATIONAL INCORPORATED

Logout
Exit

Logged in as: E Luebbering
Password Ex:
User Edit

Main Menu

Seller (Vendor) - Inquiry
[Contract Status Inquiry](#)
[Pricing Inquiry](#)
[Dispatch Call Inquiry](#)
[Dispatch Trip Inquiry](#)
[Equipment Inquiry](#)
[Shipment Status Inquiry](#)
[Commodity Drill Down](#)
[Payment Inquiry](#)

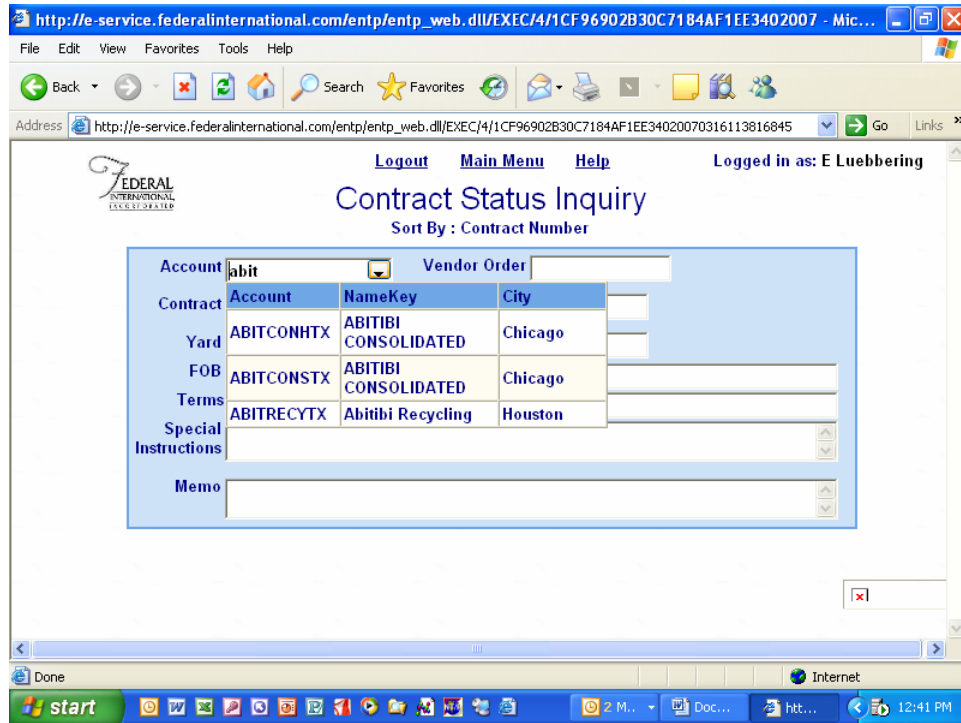
Buyer (Customer) - Inquiry
[Contract Status Inquiry](#)
[Shipment Status Inquiry](#)
[Commodity Drill Down](#)
[Payment Inquiry](#)

Administration
[User Setup](#)
[Login Message Entry](#)

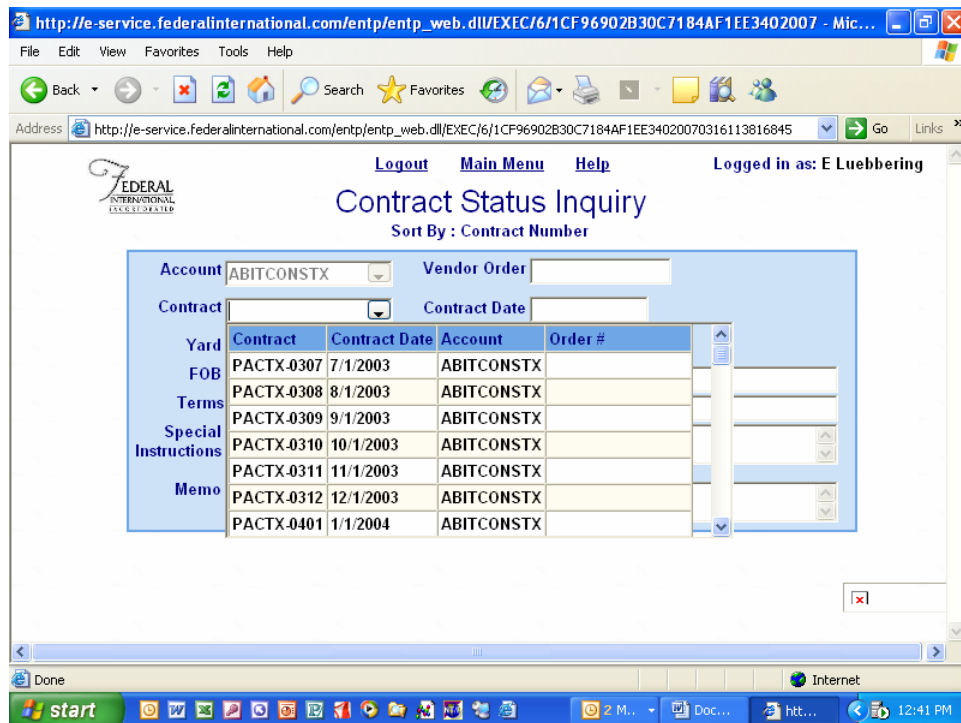
Done Internet
start 2 M... Doc... htt... 12:40 PM

Contract Status Inquiry - This option allows you to view purchase orders and specific shipments for the grades listed.

Account: This is your account code in our system. If you have access to only one account, it will be displayed. If you have access to multiple accounts you will need to use the drop down menu to select the account code you want to view.



Contract: Use the drop down menu to select the contract you want to view.



The remaining fields will automatically populate from our system.

Contract Status Inquiry
Sort By : Contract Number

Account: ABITCONSTX Vendor Order: Adobe PDF
Contract: PACTX-0401 Contract Date: 1/1/2004 GetFile
Yard: 0 Compl Date: 1/31/2004
FOB: FOB Shipping Point
Terms: Net 30
Special Instructions:
Memo:

Commodity	Yard	Desc	Qty Order	UM	Qty Desc	Count Ordered	Price	UM	STS
MIXP	0	Mixed Paper	0	NT		0	0.00	NT	C
NEW	0	#7 News	0	NT		0	0.00	NT	C
WB	0	White Blank	0	NT		0	135.00	NT	C

To view shipments for a specific grade on that contract, click on the grade.

Terms: Net 30
Special Instructions:
Memo:

Commodity	Yard	Desc	Qty Order	UM	Qty Desc	Count Ordered	Price	UM	STS
MIXP	0	Mixed Paper	0	NT		0	0.00	NT	C
NEW	0	#7 News	0	NT		0	0.00	NT	C
WB	0	White Blank	0	NT		0	135.00	NT	C
GUFL	0	Groundwood Uncoated Flyleaf	0	NT		0	105.00	NT	C
OCC	0	Old Corrugated Containers	0	NT		0	75.00	NT	C

Commodity: White Blank Close

Control	Contract	Item	Commodity	Yard	Gross	Tare	Net
24011603	PACTX-0401	3	WB	0	36,760	0	36,760
24021557	PACTX-0401	3	WB	0	40,860	0	40,860

The information you view can be exported in three formats:

- Adobe - .pdf
- Rich Text (Word) - .rtf
- Excel - .xls

To export, select the file format from the drop down menu and then click Get File.

Shipment Status Inquiry – This option allows you to view shipments for a specific time frame with the summary and detail formats by shipment.

From Date: Enter the first ship date.

Thru Date: Enter the last ship date.

Account: This is your account code in our system. If you have access to only one account, it will be displayed. If you have access to multiple accounts you will need to use the drop down menu to select the account code you want to view.

Click Submit.

Logout Main Menu Help Logged in as: E Luebbing

Shipment Status Inquiry

Sort By : Ctrl #, Type, Sequence

From Recv Date: 1/1/2004 Account: ABITCONSTX Adobe PDF

Thru Recv Date: 1/31/2004 Submit GetFile

Control	Ship Code	Receiver	Recv Date	Comm	Yard	Reference	Buy Sell
24011575	ABITCONSTX	24011575	1/6/2004	GUFL	0	16840806	
24011576	ABITCONSTX	24011576	1/6/2004	OCC	0	16840807	
24011577	ABITCONSTX	24011577	1/7/2004	OCC	0	16840808	
24011578	ABITCONSTX	24011578	1/8/2004	OCC	0	16840809	
24011579	ABITCONSTX	24011579	1/9/2004	OCC	0	16840810	
24011601	ABITCONSTX	24011601	1/9/2004	GUFL	0	16840979	
24011601	ABITCONSTX	24011601	1/9/2004	FI OB		16840979	
24011602	ABITCONSTX	24011602	1/14/2004	GUFL	0	16840969	

Click on the shipment to view its details (grade, weight, price and extension).

Receiver: 24011575 Recv Date: 1/6/2004 Recv Type: INV Posted: Y

Invoice: 24033 Invt Date: 1/6/2004 Trader: EW

Contract: PACTX-0401 Carrier: MILL TRUCK Vehicle ID:

Seq	Type	Comm	Yard	Desc	Net	Price	UM	Amount
1	C	GUFL	0	Groundwood Uncoated Flyleaf	43,580	105.00	NT	2,287.95
					43,580			2,287.95

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Commodity Drill Down – This option allows you to view the product (s) that has been shipped for a particular time frame with the summary and detail by grade.

From Date: Enter the first ship date.

Thru Date: Enter the last ship date.

Account: This is your account code in our system. If you have access to only one account, it will be displayed. If you have access to multiple accounts you will need to use the drop down menu to select the account code you want to view.

Click Submit.

From Recv Date: 1/1/2004 Account: ABITCONSTX Summary (selected) Adobe PDF (dropdown)
 Thru Recv Date: 1/31/2004 Submit Single Commodity GetFile
 Full Detail

Commodity	Yard	Desc	Type	Net	UM	Amount	Loads
GUFL	0	GWD Uncoated Flyleaf	PPR	106.45	NT	11,177.25	6
OCC	0	Old Corrugated Containers	PPR	429.32	NT	32,199.01	19
WB	0	White Blank	PPR	18.38	NT	2,481.30	1
				1,108,300.00	LB	45,857.56	26

Click on the grade to see the shipments that make up the grade totals.

Thru Recv Date: 1/31/2004 Submit Full Detail GetFile

Commodity	Yard	Desc	Type	Net	UM	Amount	Loads
GUFL	0	GWD Uncoated Flyleaf	PPR	106.45	NT	11,177.25	6
OCC	0	Old Corrugated Containers	PPR	429.32	NT	32,199.01	19
WB	0	White Blank	PPR	18.38	NT	2,481.30	1
				1,108,300.00	LB	45,857.56	26

Commodity: GWD Uncoated Flyleaf

Control	Receiver	Recv Date	Buy Sell	Contract	Price	UM	Net	Amount
24011575	24011575	1/6/2004		PACTX-0401	105.00	NT	43,580	2,287
24011601	24011601	1/9/2004		PACTX-0401	0.00	NT	0	0
24011602	24011602	1/14/2004		PACTX-0401	105.00	NT	42,440	2,228
24011760	24011760	1/27/2004		PACTX-0401	105.00	NT	43,020	2,258
24011761	24011761	1/29/2004		PACTX-0401	105.00	NT	41,300	2,168
24012515	24012515	1/2/2004		PACTX-0401	105.00	NT	42,560	2,234

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To export, select the file format from the drop down menu and then click Get File. If a specific commodity has not been clicked on, the information exported will be the commodity listing. If a specific commodity has been clicked on, the shipment data for that commodity will be exported.

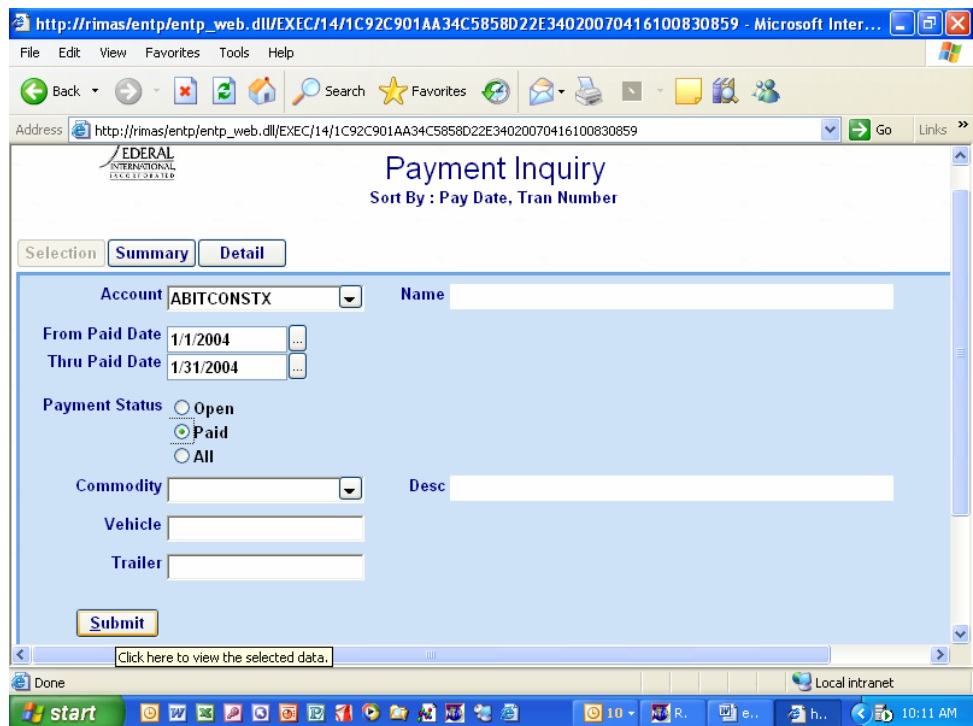
Payment Inquiry – This option allows you to view which loads have been paid and which have not for a specific time frame with the summary and details by shipment.

Account: This is your account code in our system. If you have access to only one account, it will be displayed. If you have access to multiple accounts you will need to use the drop down menu to select the account code you want to view.

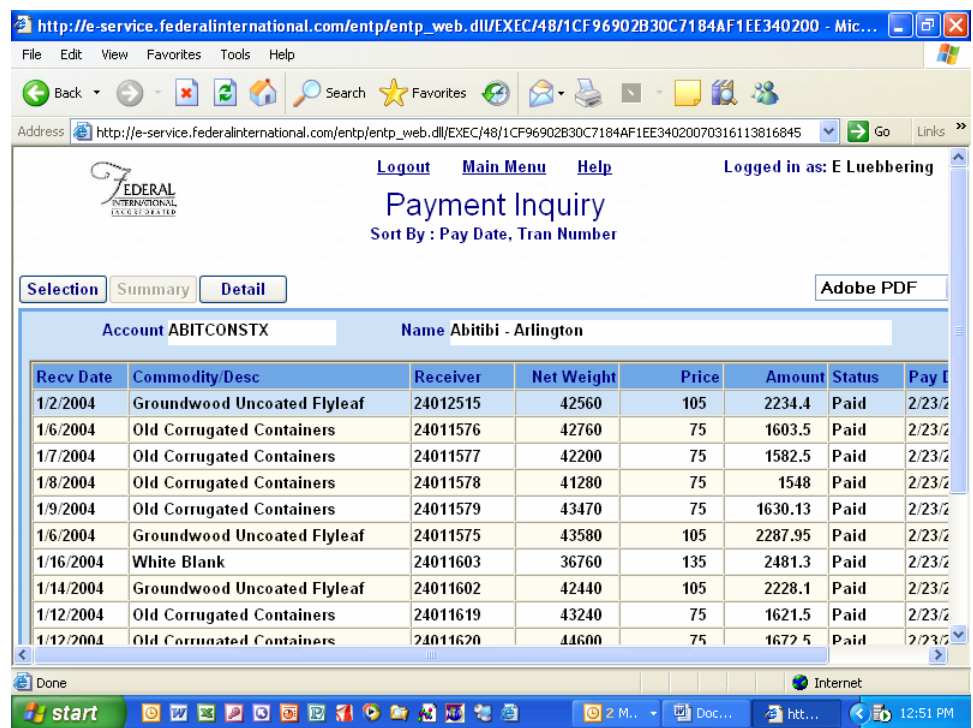
From Date: Enter the first ship date.

Thru Date: Enter the last ship date.

Select the Payment Status you would like to view. Click Submit.



This view shows you the summary. Click on a shipment to view the detail of that shipment.



This view is of the shipment detail.

The screenshot shows a web browser window with the URL http://e-service.federalinternational.com/entp/entp_web.dll/EXEC/50/1CF96902B30C7184AF1EE34020070316113816845. The page is titled "Payment Inquiry" and is sorted by "Pay Date, Tran Number". The user is logged in as "E Luebbing".

Navigation links: [Logout](#), [Main Menu](#), [Help](#)

Buttons: [Selection](#), [Summary](#), [Detail](#), [Adobe PDF](#)

Summary Data:

Name	Abitibi - Arlington	Receiver	24012515	Invoice	2378
Buy / Sell		Reference #	16840686	Recv Date	1/2/2004
Contract	PACTX-0401	Trader	EW	Posted	Y
Vehicle		FOB	SP	Hold	
Trailer				Pay By	AP
				Recv Type	INV
				Chk #	7276
				Chk Dt	2/23/

Seq	Description	Gross	Tare	Net	Price	UM	An
1	Groundwood Uncoated Flyleaf	42,560	0	42,560	105.00	NT	2.2

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To export, select the file format from the drop down menu and then click Get File. If a specific commodity has not been clicked on, the information exported will be the commodity listing. If a specific commodity has been clicked on, the shipment data for that commodity will be exported.