



EPORT®

DELIVERY ECOSYSTEM

EPORT

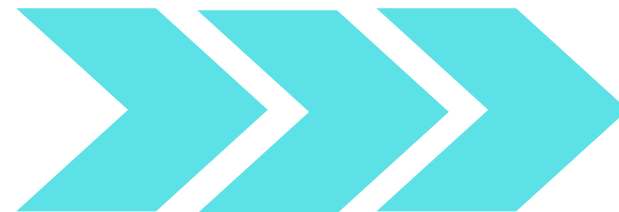
The next generation delivery ecosystem – KLOUDIP brings all essential components of the logistics industry, together with real-life situations and the adaptability to IT evolution, under one platform.

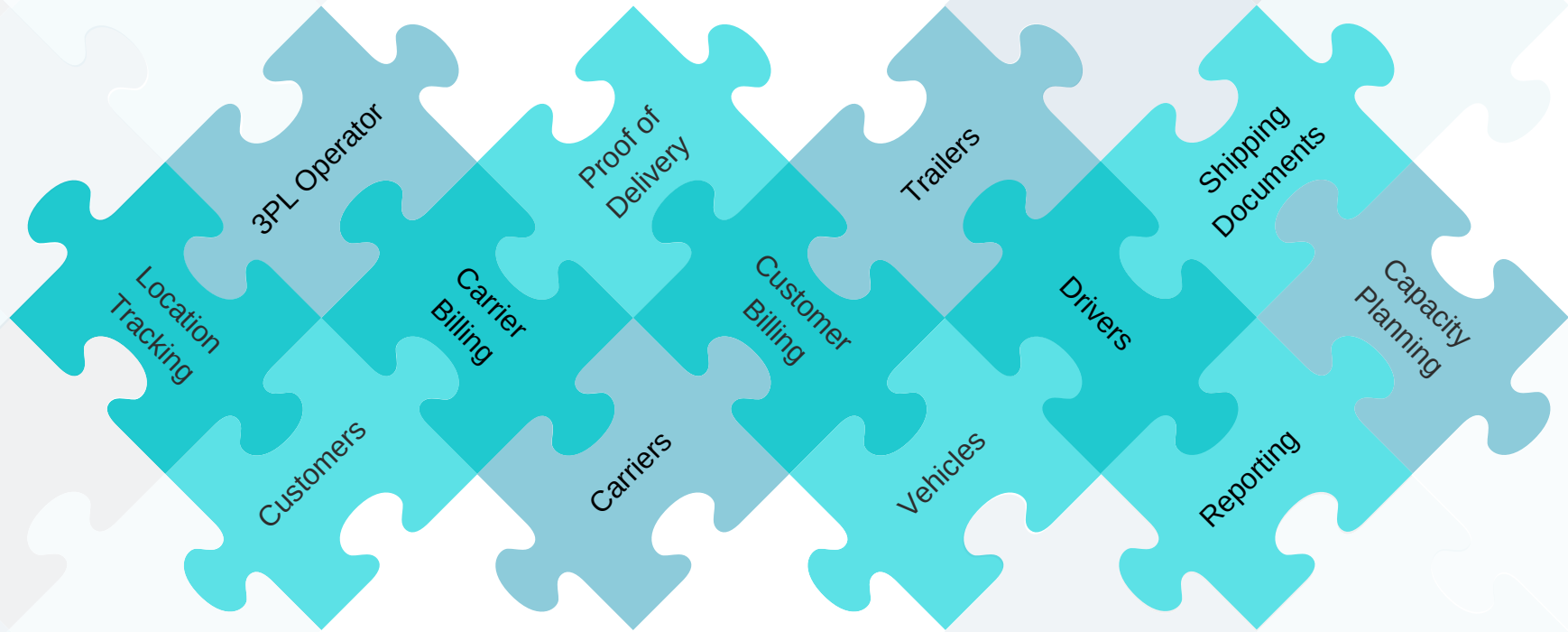
Do MORE for LESS

You get everything done online at a cost scaled in line with your fleet size, orders, and business volume. No investments – you only pay for the software-as-a-service based on demand.

Collaborate with your end-customers, owned and third-party fleets, drivers, and assistants to create a real-life online environment. Capture every variation on ground realities to platform instructions and synchronize each end in real-time to seamlessly operate in an ecosystem.

Brand your application instance with your company logo and URL so that your end-customers considered EPORT to be your proprietary solution.

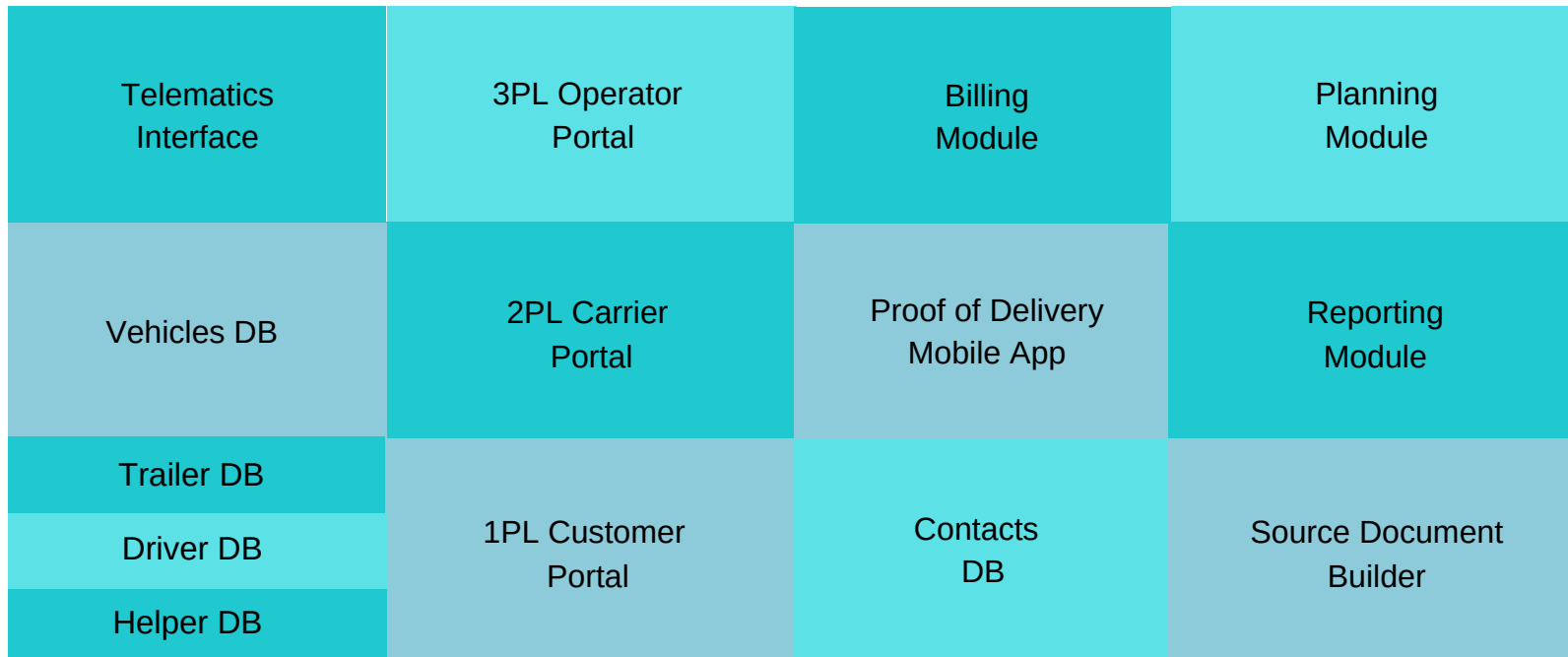




EPORT sets the puzzle together

In conventional transport management, multiple parties collaborate to get the job done. EPORT brings all the components together to form a delivery ecosystem. All essential features for all stakeholders are captured on EPORT eTMS exactly the way the industry needed.

EPORT Architecture



3PL Operator has full control of the platform:

- Sets up carriers (suppliers), including own fleets and end-customers;
- Configures independent and comprehensive billing contracts for suppliers and customers.
- Plans the trips and manages orders from the start to the completion and billing.

2PL Carriers can be managed by 3PL Operators or given direct access to manage their vehicles, trailers, drivers, and helpers.

1PL Customers can be managed at the 3PL Portal or given direct access to enter their orders and manage their instances of the portal. Customers' interface can be branded with a logo.

Get Proof-of-Delivery mobile app to manage deliveries and obtain accurate delivery status updates promptly.

Contract Management

Search

- Contract Management
- Transport Contr Revision (1)
- Transport Contr Line (1)
- Area Detail (1)
- Packet Detail (1)
- Price Detail (1)
- Contract Parameters (0)

Code	PURCHASE CONTRACT
Transport Subcontror	Transporter1
Customer	
Client	
Currency Code *	LKR
Contract Type *	Purchase
IsActive? *	<input checked="" type="checkbox"/>

Vat Rate	0
Contract Digit	0
Valid From	31.12.2019 15:29:57
Valid Until	31.12.2020 15:30:02
Transportation Payee	
Insurance	0
Calculation Based Date	Shipment Date

ID	Code	Description	Copied From Rev	Valid From	Valid Until	Is Active?	Created Diff Percent	Created Ftx Amount	Next Rev Diff Percent	Next
28	Revision	Revision	0	07.12.2019 15:19:35	31.12.2020 15:19:39	<input checked="" type="checkbox"/>	0	0	0	0

ID	Code	Currency Code	Customer Group	Is Discrete?	Is Transport?	Transport Contr Calc Typ	Transportation Load Typ	Trip Type	Vat Rate
19	Freight	LKR		<input type="checkbox"/>	<input type="checkbox"/>	Max Price			18

ID	Code	From City	From Town	To City	To Town	From GeoArea	To GeoArea	Transp Contr Price Policy	Notes
124									Note

ID	Code	Trip Invoice Type	Transport Product Group	Transportation Order Type	Transportation Pack Type	Transp Contr Criter Unit
166	001					

Transport Contract Price Unit	Transport Contract Unit Price Type	From Criteria	To Criteria	Fix Price	Price	Override Price Sql	Notes
Quantity	Cumulative	0	0	0	1800		

Billing Matrix

Billing Matrix is the heart of the billing module. It is possible to set up comprehensive individual billing contracts per each customer at selling rates and each carrier at buying rates. The Billing Matrix can accommodate all types of billing items and multiple combinations for optimum flexibility. Once you set up the billing matrix, the generation of sales or purchase invoices becomes a breeze. This powerful tool improved efficiency, accuracy, and productivity.

Price Calculation Log

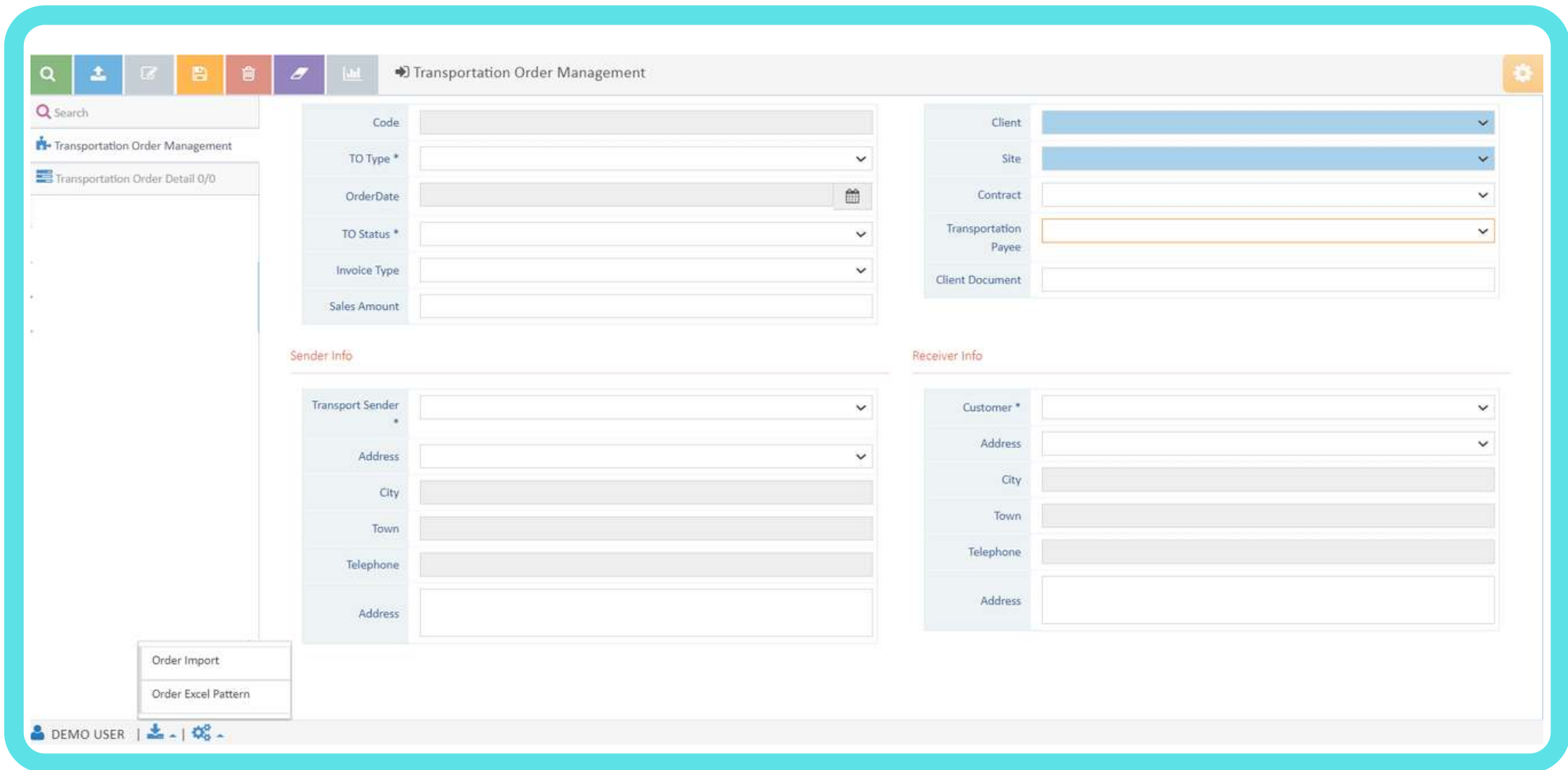
Trip	Transportation Order	Transportation Contract	Transport Contract Line	Total Line Amount	Vat Rate	Total Vat Amount	Total Gross Amount
1658	ORD88348	SALES CONTRACT	Freight	3200	18	576	3776
1663	ORD88358	SALES CONTRACT	Freight	3200	18	576	3776
1662	ORD88359	SALES CONTRACT	Freight	640	18	115.2	755.2

Price Calculation Log

Trip	Transportation Order	Transportation Contract	Transport Contract Line	Total Line Amount	Vat Rate	Total Vat Amount	Total Gross Amount
1658	ORD88348	PURCHASE CONTRACT	Freight	1800	18	324	2124
1663	ORD88358	PURCHASE CONTRACT	Freight	1800	18	324	2124
1662	ORD88359	PURCHASE CONTRACT	Freight	1800	18	324	2124
				5400.00	54.00	972.00	6372.00

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Comprehensive Purchase and Sales Contracts with suppliers and customers.



Order entry

Everything things begins with order entry which can be initiated by the 3PL operator or the access granted customers. Orders can be entered, uploaded via Excel, CSV, or via direct integration. Once the orders are keyed in, it is possible to edit, make updates and then move to manage trips.

Create New Trip
✕

Destination Dock	<input type="text"/>	Vehicle Driver	<input type="text"/>
Trip Type	<input type="text"/>	Transport SubControl	<input type="text"/>
Planned Depart Date	<input type="text"/>	Transportation Contract	<input type="text"/>
Planned Arrival DateTime	<input type="text"/>	Vehicle Begin KM	<input type="text"/>
Trip Status	Entered	Vehicle End KM	<input type="text"/>
Trip Invoice Type	<input type="text"/>	Route	<input type="text"/>
Inventory Site	<input type="text"/>	Vehicle	<input type="text"/>
Purchase Currency Amount	<input type="text"/>	To Address	<input type="text"/>
From Address	<input type="text"/>		

Cancel
OK

Create Trip

Create trip as required for single, multi, pick, drop, return shipments. Selected carrier, vehicle, driver, route etc.

Load to Selected Trip
Approve Order
Create New Trip
Print All Labels
Order Detail

Order

Order	Order Status	Depo	Customer	To City	To Town	Order Date	Order Type	LP Qty	Site	Sender	From City	To GeoArea	Cust Zone	From GeoA
ORD88352	Entered	DEPOSITOR1	Customer 1	COLOMBO	Peliyagoda	2020-04-02T16:32:25			DEMO Logistics Site - DEMO SENDER 1		HAMBANTOTA			

0.00

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Trip

Approve Trip
Cancel Trip

Trip Code	Trip Status	Planned Depart Datetime	Site	Trip Type	Planned Vehicle Plate	Quantity
1659	Entered	02.04.2020 16:45:21		FTL		0
1660	Entered	01.04.2020 16:45:21		FTL		0
1661	Entered	02.04.2020 16:45:21		Partial		0
1662	Approved	28.05.2020 09:43:51		Partial		0
1663	Entered	28.05.2020 09:57:19		FTL		0
1664	Approved	29.05.2020 10:20:28		Partial		0

Trip Detail

Remove Order From Trip


Order	Route Order	Depo	Customer	To Town	Order Date	Order Type
ORD88355	10	DEPOSITOR1	Customer 1	IZMIT-KOCAELI	02.04.2020 16:36:56	
ORD88356	20	DEPOSITOR1	Customer 1	IZMIT-KOCAELI	02.04.2020 16:38:16	
ORD88357	30	DEPOSITOR1	Customer 1	IZMIT-KOCAELI	02.04.2020 16:39:33	
ORD88350	10	DEPOSITOR1	Customer 1	IZMIT-KOCAELI	02.04.2020 16:28:14	

DEMO USER

Assign orders into trips

Orders and vehicles can be assigned to trips and approved for delivery. Orders can be filtered by any selected field to assign orders by destination, direction, customer, delivery date, etc. to optimize utilization while being flexible.

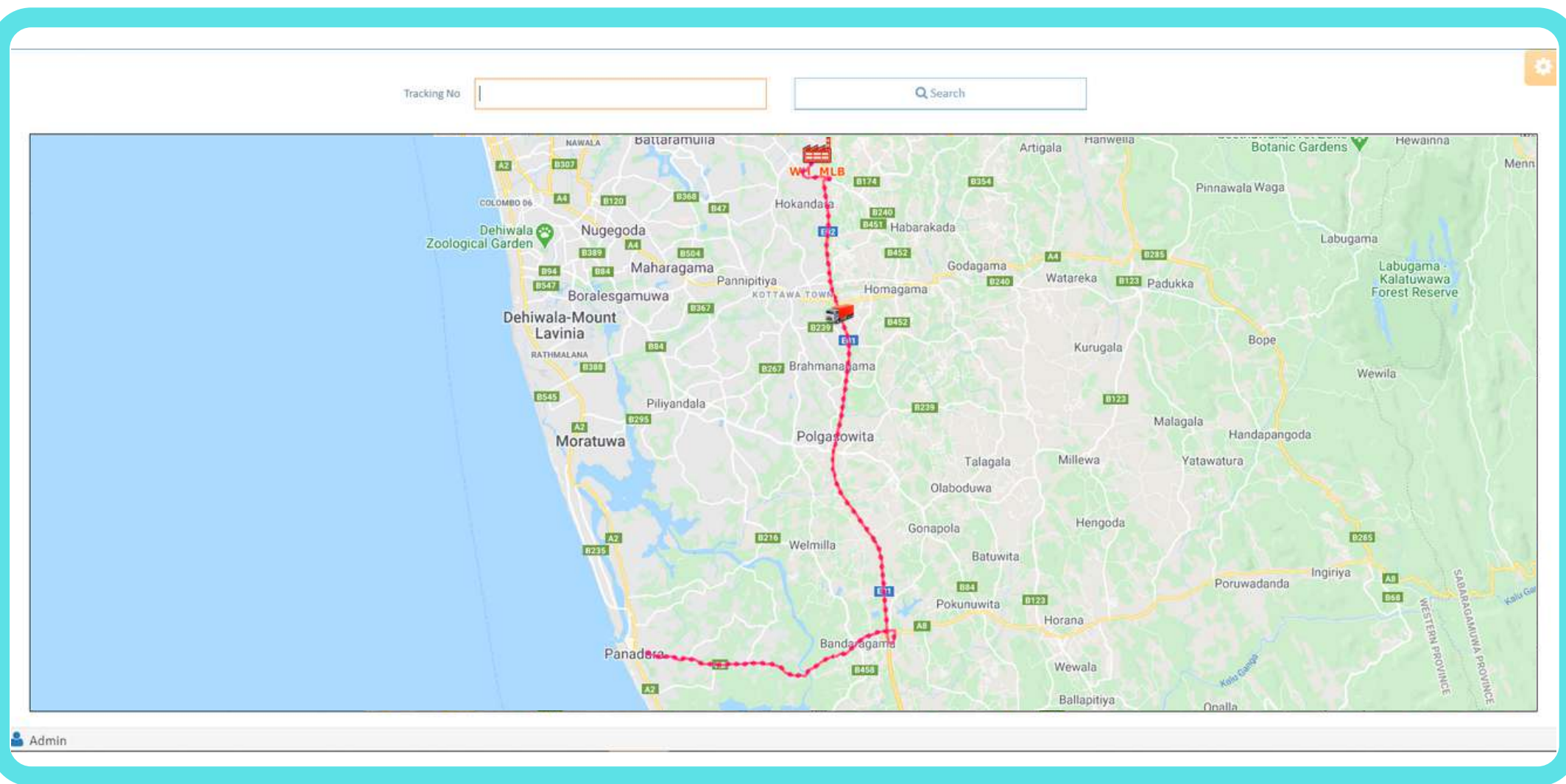
 Approve Trip

 Cancel Trip

<input type="checkbox"/>	Trip Code	Trip Status	Planned Depart Datetime	Site	Trip Type	Planned Vehicle Plate	Quantity
<input type="checkbox"/>	1659	Entered	02.04.2020 16:45:21		FTL		0
<input type="checkbox"/>	1660	Entered	01.04.2020 16:45:21		FTL		0
<input checked="" type="checkbox"/>	1661	Entered	02.04.2020 16:45:21		Partial		0
<input type="checkbox"/>	1662	Approved	28.05.2020 09:43:51		Partial		0
<input type="checkbox"/>	1663	Entered	28.05.2020 09:57:19		FTL		0
<input type="checkbox"/>	1664	Approved	29.05.2020 10:20:28		Partial		0

Approved trips are ready to deliver

Once the 3PL operator approves trips, they are ready for delivery as planned. Any order can be removed, assigned to another trip, canceled, or held as required by the 3PL operator.



Real-time and history tracking

Shipments can be tracked in real-time and historically, order-wise or trip-wise. Visibility can be managed based on user access rights. Shipment status is updated based on mobile app delivery status or by the control center updates.



Visibility control

Visibility control is one of the most powerful features available for you to decide which fleets to make visible to which customers and SBU. Customer and carrier access rights can be configured precisely as per the requirements.

Carrier Portal

The process starts with registering carrier vehicles, trailers, drivers, and assistants. Be it your own or third-party fleets does not matter. We have made it possible to expand your capacity with your proprietary vehicles and any other third-party carriers. Customers see them all as your fleet strength, and only from backend, you can see if it is your fleet or third-party fleets.

If a transport gets busy due to other orders or breakdowns, the vehicle's visibility is automatically taken out, so it will not be utilized for other trips. When you urgently need new vehicles to meet a surge in demand, simply add more carriers to visibility for your end-customers to see more capacity.

Each carrier can be registered with an individual billing contract. So you can bill the carrier precisely and know which carrier provides you the best offer for the load even before you assign them a job.

Customer Portal

End customers will have access to their instance with personal branding, pre-configured levels of visibility, and other features to meet various organizational requirements. Customers may place orders, monitor deliveries in real-time, and historically; set alerts to know when shipments are reaching, delivered, waiting, delayed, etc. Each customer can be registered with an individual billing contract specific to the company for precise billing purposes.

Proof-of-Delivery On-line and On-paper

There is no better way to get delivery status updates than straight from the vehicle. EPORT Android-based mobile app enables drivers to send immediate updates to the platform when delivery is completed, canceled, delayed, etc. It also navigates drivers to each delivery/pickup point based on the planned schedule. This application is optional for higher accuracy, and when this option is not present, the system will obtain delivery statuses based manual updates via EPORT platform. Besides, all standard documents are generated by EPORT, where paper documents are required.

VEHICLE LOADING FORM

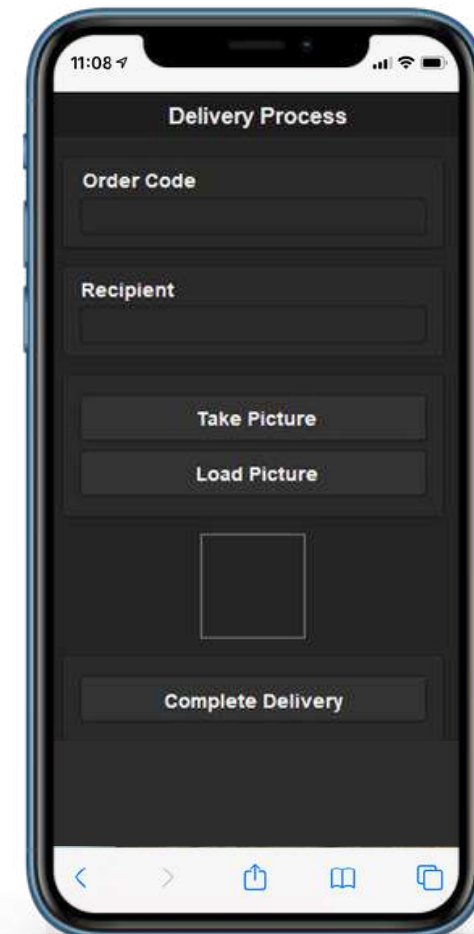
VEHICLE INFORMATION		DRIVER INFORMATION	
PLATE NUMBER	34KL0083	NAME-SURNAME	Driver 1
MAX VOLUME	:	LICENCE NO	:
MAX WEIGHT	:	LICENCE ISSUE DATE	:
VEHICLE HEIGHT	:	LICENCE ISSUE PLACE	:
VEHICLE WIDTH	:	ADDRESS	:
TRIP CODE	SEF115293	PHONE NUMBER	0531 618 52 67
LOADING PLACE			

LOAD ORDER	SENDER	CUSTOMER	DELIVERY PLACE	PRODUCT	PLANNED		LOADED	
					QUANTITY	WEIGHT	QUANTITY	WEIGHT
30	SENDER_1	Customer_1		MobilePhone	2	2.00		
20	SENDER_1	Customer_1		ADAPTER	1	2.00		
10	SENDER_1	Customer_1		MobilePhone	2	2.00		

Note : I have received all the products listed above

NAME-SURNAME

SIGNATURE



Transportation Report

Report Type: Inventory Site Performance Report

Order Date: 2020.06.01 00:00:00 - 2020.08.31 23:59:00

Transportation Date: [] []

Warehouse Order Date: [] []

Order Type: []

Depositor: DEPOSITOR1

Operations

Show Report

Reports & Alerts

- ▶ Delivery report with POD photos.
- ▶ Trip detail report with vehicle type, weight, volume, order count etc
- ▶ Vehicle fullness/utilization report.
- ▶ Custom report design.
- ▶ Set alerts via email and sms for various shipment status update notifications as per customer or 3PL user requirements.

Stay connected:



kloudip.com



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