**PRE AGREEMENT - FLOW CHART**

Process Start

Due Diligence of all L1/L2 Bids

Bidding Online

Sending Automails to Registered Transporters

Obtaining Trip Plan from Client

Reporting Bids to Clients and Estimate Savings

[Process](file:///E:\srn\UHBs\biz\biz5_1ReportBidMatches.jpg) End

[Process](file:///E:\srn\UHBs\biz\biz5_1ReportBidMatches.jpg) Start

Enter your Bid through Posting Bids Webpage

Confirmed [Quote](file:///E:\srn\UHBs\biz\biz3_2myTripPlan.jpg) List

Approved Quote List

[Quote](file:///E:\srn\UHBs\biz\biz3_2myTripPlan.jpg) Received for Approval List

[Bid Matches Report](file:///E:\srn\UHBs\biz\biz5_1ReportBidMatches.jpg)

Client [Dash Board](file:///E:\srn\UHBs\biz\biz3_1dashBoardClient.jpg) Filled with Status of Logistic Plans Posted.

Facilitating Agreement between Client and Transporters

**POST AGREEMENT- FLOW CHART**

Scanning Agreement and Capturing Trip Routes Agreed

Updating Prices, Transit Time and Other Conditions

Trip Assignment

Tracking Receipt of Goods

Tracking of Vehicles

Reporting

Performance Indication