

# easyBiz Application

# **User's Manual**

easyBIZ is a WMS and Customer Support application offered to the clients of BIZ Courier and Logistics. It can be downloaded <a href="https://example.com/here/">here</a>.

Important notes before starting the application:

- easyBIZ application is to be used with Windows OS
- It is crucial to perform <u>all</u> updates when required by the app on start-up each time

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# **LOGIN**

You may log in the application using your credentials as they are provided in Table 1 of your Activation Letter:



Dear xxx,

The aim of this email is to inform you that your Biz Client Account Number has been activated.

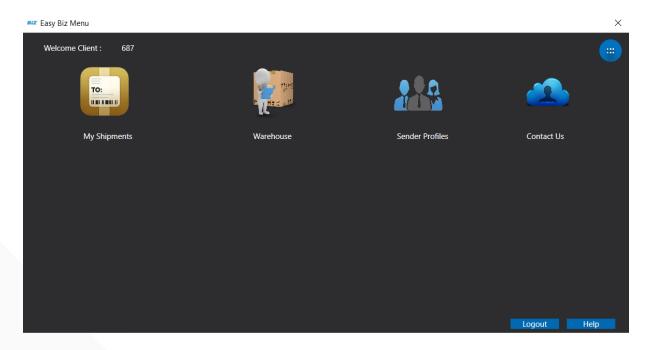
Please find all your credentials in Table 1 shown below:

Table 1 Client Codes	
Account No.	687
Basic CRM Code	1174
Username	demouser
Password	demouser

BIZ EasyBiz Login		×
	COURIER & LOGISTICS	
Account No :	<b>i</b>	
Basic CRM :	•	
Username :	•	
Password :	•	
Language:	English	
	Login	



The application is available in 3 languages: English, Greek and Russian. Once successfully logged in the application, the main menu is visible:



# **Common Incidences:**

# → "Wrong Authentication Data" error message

- i. Try to log in again by **typing** the credentials, not copying them from the activation letter. Sometimes, in copy-paste, a space might be added in the end, and the authentication will fail.
- ii. If the credentials are typed correctly and you still get the error message, contact our Customer Support for assistance (contact details are available at the end of this manual).



# **Warehouse Processes (Fulfillment)**

This section is applicable to accounts that utilize our **fulfillment** services.

# A. Create Products (SKUs)

The first step in commencing your fulfilment operations is to create your products in our system.

# Go to Warehouse -> Product Details -> Add New Product



Prod Code	Customer Code	Barcode	Product Full Description	Product Shor	
8687-000000029			HILLS CANINE ADULT ADV.FIT MED CHICKEN 12KG + 2.5KG ΔΩΡΟ		^
8687-000000030			HILLS CANINE ADULT ADV.FIT LARGE CHICKEN 3KG		
8687-000000032			HILLS CANINE ADV.FIT ADULT CHICKEN LARGE 18KG VALUE	AC.HI.550400	
8687-000000034			HILLS CANINE MATURE ADULT SMALL+MINI CHICKEN 1.5KG		
8687-000000035		52742609508	HILLS CANINE MATURE ADULT MINI CHICKEN 3KG - 3 ΕΥΡΩ ΕΚΠΤΩΣΗ	AC.HI.550400	;
8687-000000036		52742008240	HILLS CANINE ADULT SMALL+MINI SENSITIVE CHICKEN 1.5KG	AC.HI.550405	;
8687-000000037			HILLS CANINE MATURE ADULT LARGE CHICKEN 12KG -7 EYPΩ EKΠΤΩΣΗ	AC.HI.550401	i
8687-000000038			HILLS PD CANINE W/D 370GR		1
8687-000000039		52742891002	HILLS CANINE ADULT SENSITIVE SKIN 3KG	AC.HI.550402	
8687-000000040		52742606002	HILLS CANINE ADULT SENSITIVE SKIN 12KG + ΚΑΔΟΣ ΔΩΡΟ	AC.HI.550400	;
8687-000000041			HILLS CANINE ADULT SENSITIVE STOMACH 3KG		
8687-000000042			HILLS CANINE ADULT PERFECT WEIGHT MINI 2KG -3EYPΩ		1
8687-000000043			HILLS CANINE ADULT SENSITIVE STOMACH 12KG		
<				>	
			Add New Product		



Through this screen, a new product can be created, or its details reviewed (i.e., description, product code, barcode, warehouse, and storage country). By clicking on *Add new product*, the below-mentioned information must be filled in, as per the instructions in Table 1:

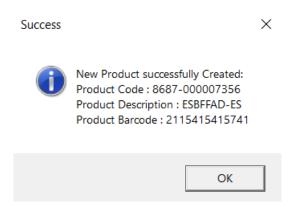
BIZ Add Product		×
Short Description		
Full Description		
Barcode		
Storage Country :		~
Length in Meters :		
Width in Meters :		
Height in Meters :		
Weight in Kg :		
Product Value :		
HS Tariff Code :		
Country Of Origin:		
	Create Product	

Short Description	Fill in a short, coded description of the product e.g., for a Flyer Bag stored in our Valencia warehouse - ESFLYBAG
Full Description	Fill in the full <b>name</b> of the product, <b>exactly</b> as it appears on its packaging.
Barcode	Fill in the product's own barcode. This is <b>not</b> a mandatory field – it may be used in such cases where there is a need to monitor the products' stock through the barcode on the package.
Storage Country	Select the warehouse of storage from the drop-down list.
Dimensions & Weight	Fill in the dimensions and weight of the product, in meters (m) and kilos (Kg).
Product Value	Add the purchase/acquisition value of the product (not the commercial value). This information is required for the accurate insurance of the stock. The value should be filled out in Euro (€).
HS Tariff Code	The Harmonized System (HS) classification code of the product. This information is mandatory, in such cases where the product is to be shipped to International destinations, where Customs Clearance is needed. The HS Tariff code can be obtained from the product's manufacturer or importer.  Alternatively, it can be found through this search engine: FindHS.codes
Country of Origin	The country of origin of the product. This information is mandatory, in such cases where the product is to be shipped to International destinations, where Customs Clearance is needed. Fill in the <u>2-digit ISO</u> of the country.

Table 1



On completion of this step, press *Create Product*. A confirmation notification appears, with the BIZ Unique **Product Code** that has been created in our database.



### **Common incidents**

- There are four product codes created instead of one

Upon creation of a product code, our system automatically generates the dependent product codes of *Damaged*, *Without Box* and *Expired*. These are used when the returned shipments are opened, and the products are assessed. The allocation to each of these codes is done based on the condition of the returned products.

- The same product will be stored in multiple warehouses

A product code must be created *for each warehouse of storage*. In such cases, the above process should be repeated for each warehouse.

The storage warehouse does not appear in the drop-down list

The warehouse is not part of the signed pricelists or has not yet been activated. Contact our Sales Dept.: <a href="mailto:sales@bizcourier.eu">sales@bizcourier.eu</a>

- The dimensions and weight of each SKU are not available, as the stock is delivered directly from the supplier to the warehouse

Fill in the dimensions and weight with approximation. We perform verification and correction of the products' dimensions and weight upon receipt.

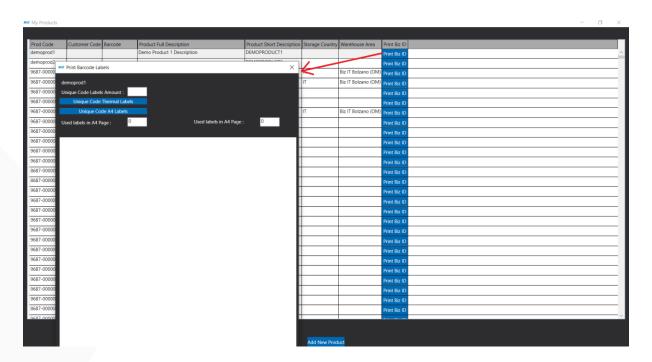
- I made a mistake in the Description / Dimensions / Value of a product Contact our Customer Support for further assistance and correction.



#### **BIZ IDs**

BIZ ID is a small label with the Unique **Product Code** of the product (SKU). All products stored within our network of warehouses must carry a BIZ ID label to guarantee every order's fulfillment accuracy and client's ownership.

In the *Products Details* screen, in the last column, there is a *Print BIZ ID* option.



<u>IMPORTANT:</u> When products arrive at any BIZ warehouse, the BIZ IDs are applied on each item **during the introduction** of the products to stock. This service is described also in the WMS Pricelists.

However, we offer the possibility to each client to print and apply the BIZ IDs themselves, so the stock arrives already labelled at our warehouse(s), as a cost-reducing option.

<u>IMPORTANT</u>: <u>Adobe Acrobat Reader</u> and a printer installed in the user's terminal are requisites, before proceeding with this option.

For printing and applying the BIZ IDs on the products, take note of the following guidelines:

- i. the BIZ ID must be applied on **all** the pieces of **all** SKUs.
- ii. the BIZ ID must be applied on the product in a position where it does <u>not</u> hide the package's barcode, the name of the product or the instructions/ingredients and does <u>not</u> affect its appearance.
- iii. the BIZ ID must <u>not</u> be bended, otherwise it will not be scannable.

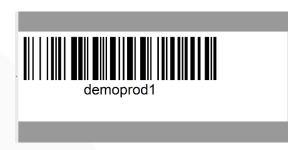


iv. the recommended label size is 5cm x 1.5cm | Do <u>not</u> use large labels as they can hide important details on the product's package or alter its appearance.

There are two ways to print the BIZ ID labels, based on the user's printing capabilities or preferences:

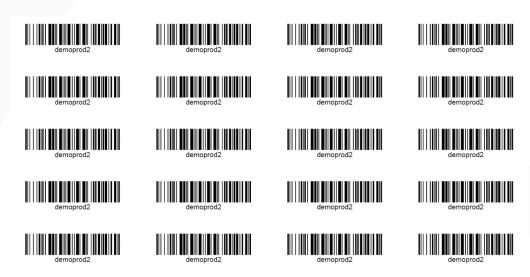
### i. Thermal Labels (Label Roll)

In the *Print Barcode Labels* screen, fill in the total number of labels that need to be printed **on the first box on the top left** and press *Unique Code Thermal Labels*. A file is created which can be used to print out the thermal labels:



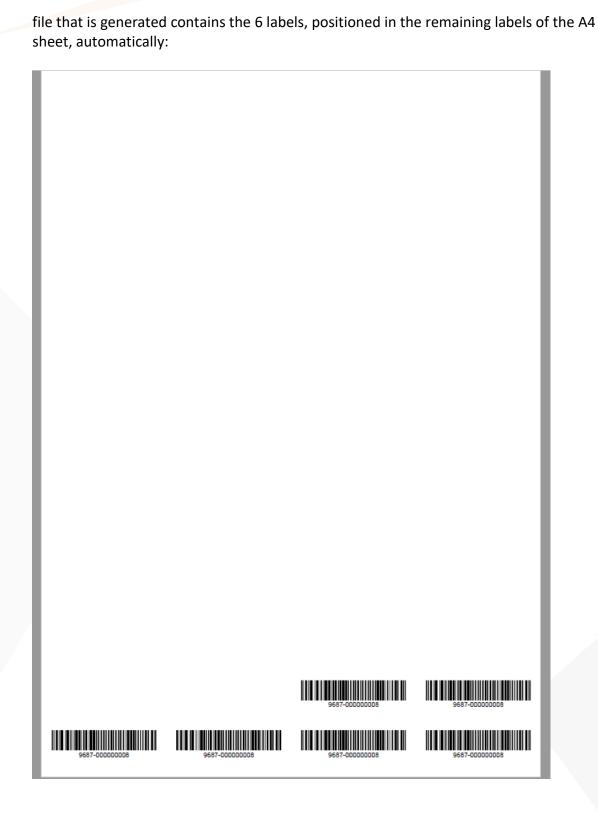
### ii. A4 label sheets - Generates a sheet of 56 labels with dimensions 5cm X 1,5cm

In the *Print Barcode Labels* screen, fill in the total number of labels you would like printed, **on the first box on the top left** and press "*Unique Code A4 Labels*". A file is created which you can use to print out your A4 sheet labels:



**NOTE:** If 50 labels are printed in a 56-label A4 sheet, there will be 6 blank labels left in the A4 sheet. By using the feature *Used labels in A4 page* the remaining labels in the sheet can be printed: in the first box on the top left, enter 6 (the number of labels that need to be printed) and in the second box, enter the number of labels that are **already** printed (50). The

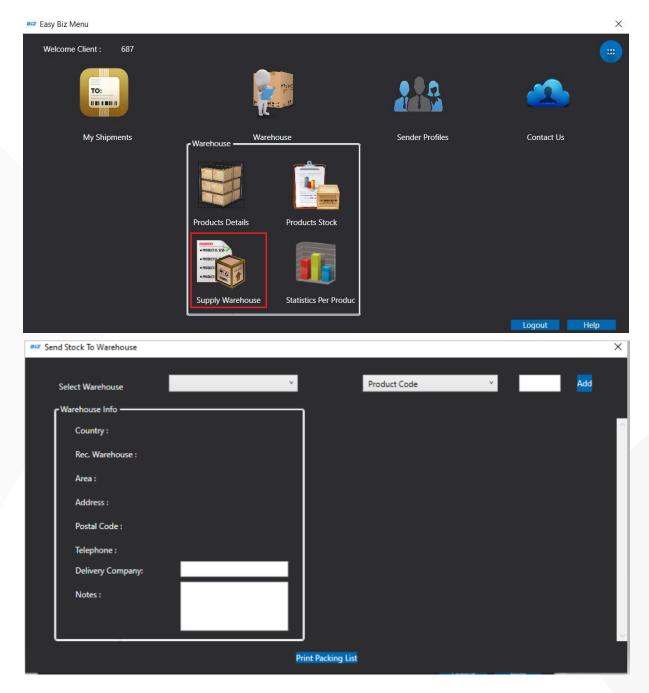






# **B. Supply Warehouse (Booking)**

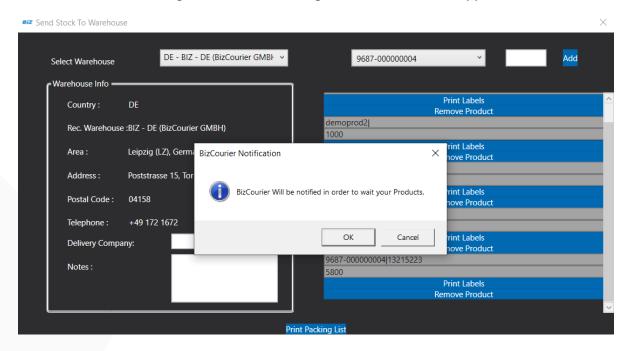
Through this feature, incoming stock information is registered. It is important this information is registered for all incoming stock, <u>at least 3 days prior to its arrival</u>. BIZ Courier & Logistics uses this information to plan warehouse capacity and resources. Receiving this notification with delay may result in delays in the stock's introduction.



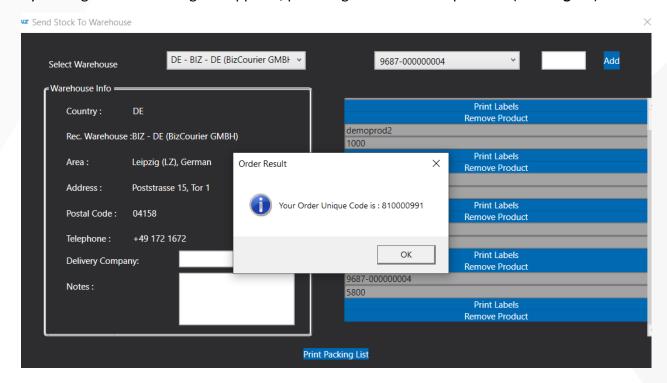
1. Select the warehouse to be supplied. In *Warehouse Info* the warehouse's information (address and contact details) are shown.



- 2. Select the product code(s) and the quantity per product and click *Add*. All the products included in the incoming cargo must be added.
- 3. In the field *Delivery company*, fill in the name of the carrier which will deliver the stock. In *Notes* fill in the AWB number/Waybill number/CMR number and the estimated time of arrival.
- 4. Click Print Packing List. A successful registration notification appears:



By clicking OK a new dialog box appears, providing the order's unique code (**Booking No**):





By clicking *OK*, the BIZ Packing list appears in the next screen. Print out the document and **physically attach it** on the incoming cargo – **every** box or pallet must be accompanied by a Packing List.



# Packing List

#### **Delivery Information**

Client Account Number: 687

Rec. Warehouse : BIZ - DE (BizCourier GMBH)

Country : DE

Area : Leipzig (LZ), German Address : Poststrasse 15, Tor 1 Postal Code : 04158

Postal Code : 04158 Telephone : +49 172 1672

	Products	
Barcode	Product Code	Pieces
	9687-000000001	1500
	9687-00000002	4000
GR	9687-00000003	2700
13215223	9687-00000004	800
123456789	9687-00000018	652

Order Unique Code: 810000992

Notes: 55242111451236 | ETA 27.9.2021

# **Common incidents**

- The storage warehouse does not appear in the drop-down list

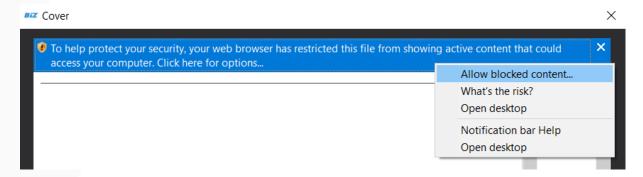
The warehouse is not part of the signed pricelists or has not yet been activated. Contact our Sales Dept.: <a href="mailto:sales@bizcourier.eu">sales@bizcourier.eu</a>



- The quantities of each SKU are not available, as the stock is delivered directly from the supplier to the warehouse / I made a mistake in the products' quantities / I added more products by accident

Fill in the quantities by approximation. We perform thorough counting and correction upon receipt of the products and we update the stock as per the physical count. Automail notification is being sent at the end of the introduction process, containing information about the actual products and quantities received,.

- The BIZ Packing List did not appear / I closed the dialogue box before printing it
  The file is stored locally in the user's terminal. The .pdf file with the generated BIZ Packing
  List can be retrieved through this folder C:\BIZ\Labels.
- The BIZ Packing List does not appear / a blank page is produced, and a message appears at the top
- Make sure that a printer is set up in the terminal that is operating the application.
- Make sure that Adobe Acrobat Reader is installed in the terminal.
- Allow the content:



- If the BIZ Packing List still does not appear, the file is stored locally and may be retrieved through this folder **C:\BIZ\Labels**.

### I forgot to add a product(s)

Create a new Supply Warehouse (Booking) with the remaining items and attach it also on the cargo (repeat the process as explained above).



### C. Product Stock

Through this feature the products' stock can be monitored. The stock is updated in real-time.



Besides the products' BIZ Product Code, Barcode (if applicable) and short and full descriptions, this screen provides the following information:

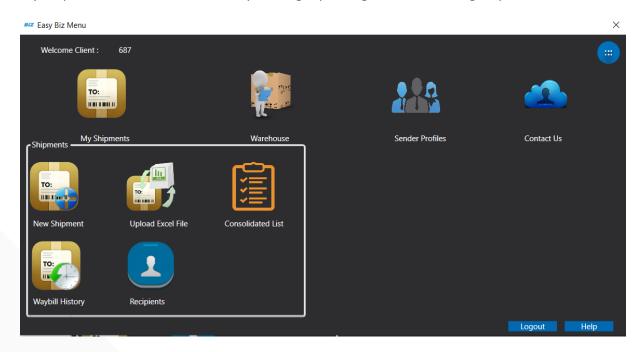
- A. **Committed quantity**: this is the quantity that is already committed to uploaded orders.
- B. **Remaining quantity**: this is the quantity **physically** available in the warehouse, that can be used to upload orders; the stock available for sales.
- C. **Country of Storage:** the country in which the BIZ warehouse that the goods are stored at, is located.
- D. Warehouse Area: the BIZ warehouse each product is stored at.
- E. **Export**: export the above-mentioned data to an excel file (Ms Office Excel is required to be installed in the terminal that the application is used through, in order to use this option).

<u>IMPORTANT</u>: By pressing on the name of each column, the list of products is sorted based on the required criteria.



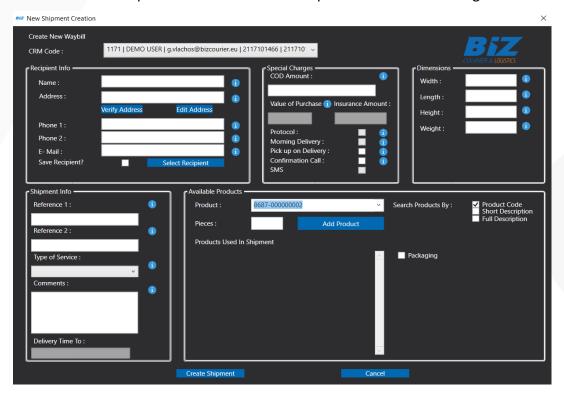
# **My Shipments**

My Shipments feature is used for uploading, updating, and monitoring shipments/orders.



# A. New Shipment

*New Shipment* is used for individual order/shipment uploading (low daily volume). Instructions and explanations of each field are provided in the following Table:





*CRM Code	Select the appropriate CRM code from the drop-down list (more information in the Sender Profiles section), based on the warehouse the shipment is dispatched from.
*Name	The full name and surname of the recipient. NOTE: orders uploaded with first names
	only, or nicknames are likely to be rejected and cancelled automatically.
*Address	Street name and number and any additional address detail, such as apartment number
	etc. Use the <i>Verify Address</i> button to check the address's accuracy and correct it if
	necessary by double clicking on the respective field (the verification is done through
	Google Maps). The <i>Edit Address</i> button may be used to amend the address, if
*Phone 1	necessary.
*Phone 1	The mobile phone number of the recipient. It is important to have this information, as notifications are sent via SMS, by many delivery networks.
Phone 2	Additional phone numbers the recipient might have provided, such as a land-line
riione 2	number.
email	The email address of the recipient. It is very important to have this information, as
	notifications are sent via SMS, by most delivery networks.
Save Recipient?	This checkbox allows for returning/regular customers' data to be saved for future use.
Reference 1	This field can be used to log an order number or order ID.
Reference 2	This free-text field is available for any information associated with this order.
*Type of Service	Leave this field <u>blank</u> , <b>unless</b> our Customer Support has provided specific service types
	(in such case, select the indicated Service Type from the drop-down list).
Comments	Fill in any information the recipient has provided, that will assist in the delivery of the
	shipment. Information irrelevant to the delivery will not be processed.
COD Amount	Amount of cash to be collected by the driver, during delivery of the shipment. The
	amount must be filled out in the local currency of the recipient's country. <b>IMPORTANT</b> : The COD sub-amounts must be logged using a dot, not a comma (e.g., 63.50)
Value of Purchase	This service is available only for orders/shipments to Greece.
Insurance Amount	The service of additional insurance of a shipment is not available for all destination
mount	countries. Contact our Sales Dept. for details.
Protocol	This service is available only for orders/shipments to Greece.
Morning Delivery	This service is available only for orders/shipments to Greece.
Pick up on Delivery	This service is available only for orders/shipments to Greece.
Confirmation Call	Please consult our Customer Support before using this service.
SMS	Please consult our Customer Support before using this service.
Dimensions & Weight	For ready-packed shipments only: log the dimensions and weight of the parcel(s).
Product & Pieces	This is applicable to fulfillment service accounts. Select the product(s) that are to be
	packed and shipped, from the drop-down list. You can also search the product list by
	typing the product code, short or full description (make sure to check the respective
	box on the right, in each case). Fill in the pieces of the product in the second box. Press
	Add to add the product in the shipment. You may select as many products as
Dockoging	Please consult our Customer Support before using this option.
Packaging	riedse consult our customer support before using this option.

\*This field is mandatory for the creation of an order/shipment



Table 2

Once you fill in all necessary information, click on *Create Shipment*. If all information is correct, a success dialog box will appear providing the shipment's Waybill number.



By confirming, a new screen provides the possibility to:

- i. Print the BIZ Waybill (applicable for Ready-Packed shipments accounts). In order to print the BIZ Waybill, Adobe Acrobat Reader must be installed in the user's terminal. The generated file is also stored locally: C:\BIZ\Waybills.
- ii. Attach documents to the order/shipment, such as Invoice, Delivery Note, Return Form, Instructions form, marketing flyers etc.



#### **IMPORTANT:**

- i. The attached documents must be .pdf files.
- ii. Each uploaded file must <u>not</u> exceed 500Mb in size.

# **B. Excel File Upload**

For multiple orders/shipments, we offer the possibility to simultaneously upload them through an excel file. MS Office Excel installed in the user's terminal is a requisite in order to use this option.

In My Shipments -> Upload Excel File the template excel file may be downloaded either in .xlsx or in .csv format. In Table 3 you can find the data you are requested to fill in:

### \*\*IMPORTANT

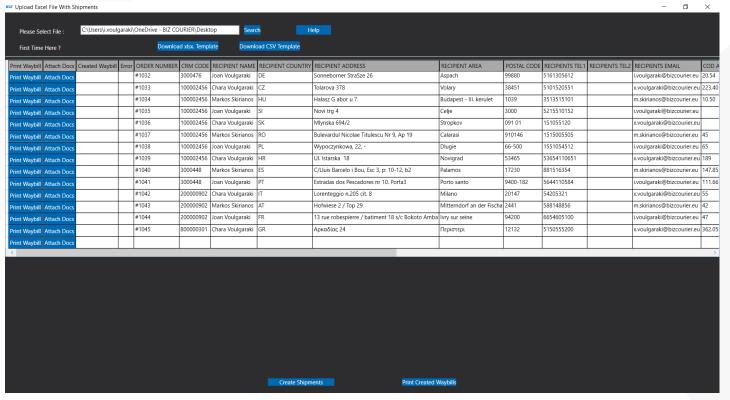
- Do not change the columns' names
- Do not format the cells in any way, just insert the text (e.g., fonts, highlights etc.)
- Do not use any special characters (e.g., ', ")

Column A	Order Number	The client's order number (if applicable). This may be used to associate the order number with the BIZ Waybill number, once generated.
Column B	CRM Code	Type the respective CRM code you were given in <b>Table 2</b> , in your activation letter. <b>NOTE</b> : the basic CRM is <b>not</b> to be used in order creation. The CRM Codes in <b>Table 2</b> of the activation letter are based on the warehouse of storage and should be correctly used, for an order to be successfully created and fulfilled.
Column C	Recipient Name	The <b>full</b> name and surname of the recipient.
Column D	Recipient Country	Always use the 2-digit ISO country code.
Column E	Recipient Address	Full, accurate address. i.e. street name and number.
Column F	Recipient Area	The city corresponding to the address – not states or counties.
Column G	Postal Code	The postal code corresponding to the address.
Column H	Recipient's Tel 1	The recipient's mobile telephone number.
Column I	Recipient's Tel 2	Optional, in such case the recipient provides additional telephone number (e.g., a landline).
Column J	Recipient's email	The recipient's email **Strongly recommended**
Column K	COD Amount	If the order is to be delivered with Cash on Delivery service, fill in the amount, in the local currency of the destination country.  **IMPORTANT: use a dot (.) not a comma (,) for sub-amounts, e.g.,



		50.85
		Do not fill in the currency symbol.
Column L	Product Code	For fulfilment orders, fill in the Product Code.
Column M	Pieces	Fill in the quantity of the product.
Column N	Multiple Products	In case there are more products ( <u>additional to the primary product logged in Column L</u> ) to be send in the same order, please use the following rule:  ProductCodeA:1#ProductCodeB:4#ProductCodeC:2  *Where 1, 4 and 2 are the quantities of each product code that are to be packed in the order.
Column O	Comments	Any comment relevant to the <b>delivery</b> of the order, such as recipient's availability, different name on doorbell, instructions on how to find the address etc.
Column P	Service Type	Leave this blank unless a specific service type has been provided by our Customer Support.
Column Q	Special treatment	Please consult our Customer Support before using this service.
Column R	<b>Confirmation Call</b>	Please consult our Customer Support before using this service.
Column S	Weight	Leave this field blank.
Column T	Height	Leave this field blank.
Column U	Width	Leave this field blank.
Column V	Length	Leave this field blank.
Column W	SMS	Please consult our Customer Support before using this service.
Column X	Insurance Amount	Please consult our Customer Support before using this service.

Once all the necessary fields are filled in and the excel file saved, search for the file locally by clicking on the Search button. Once the excel is uploaded, the orders will appear on screen:





There are additional options prior to creating the orders in BIZ system:

- i. Print Waybill: print the waybill and attach it on the parcel Only applicable for ready-packed shipments.
- ii. Attach Docs: Attach documents to the order/shipment, such as Invoice, Delivery Note, Return Form, *Instructions* form, marketing flyers etc.

#### **IMPORTANT:**

- i. The attached documents must be .pdf files.
- ii. Each uploaded file must not exceed 500Mb in size.

By clicking *Create Shipments,* the orders will be uploaded in BIZ's system, unless one or more contains errors and needs to be revised:



In the column Created Waybill, the BIZ Waybill appears for the created orders.

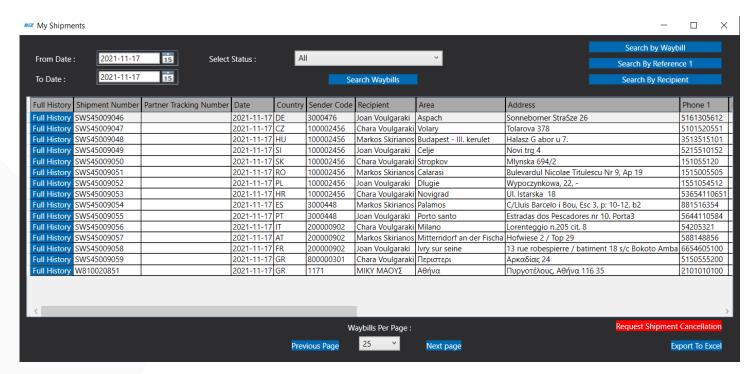
In the column *Error*, the error description is visible. The order does not have to be uploaded again through the Excel Template in order to be corrected. Each field in the above screen is amendable by double clicking on it and changing the data where necessary.

After any corrections take place, press the button *Fix Errors and Create Rest*. Only the orders that contained errors will be created; the already created orders will not be created again.



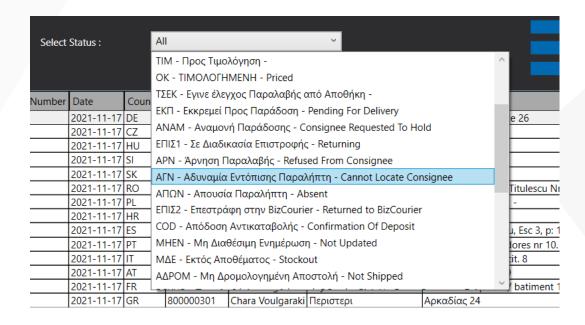
### C. Waybill History

In this section, the shipments' progress, current status and full status history can be monitored. There are also options to automatically send BIZ updates on the delivery of pending shipments, which are processed in real time.



There are several criteria which can be used individually or in combination to search for shipments, after selecting a date range:

a. Search via shipment status, by selecting a status from the drop-down menu





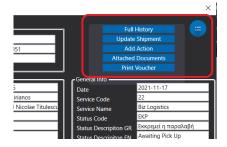
### b. Search via Waybill

Multiple BIZ waybill numbers may be inserted, using a comma (,) to separate them.

- c. Search via client's Order ID (Search by Reference 1)
- d. Search via Recipient Name (Search by Recipient)

There are additional options By double-clicking on an order, as described below:

- 1. The order's full details can be viewed, including the recipient's data, the products and quantities included in the order, the current status, the COD amount, additional services etc.
- 2. Through the button on the top right corner, the following options are available:

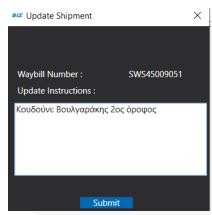


### i. Full Tracking history

StatusCode	StatusDescription	StatusDescription_En	StatusDate	StatusTime	StatusComments	ActionCod
EKP	Εκκρεμεί η παραλαβή	Awaiting Pick Up	2021-10-19	16:16:28		
ATBIZ	Άφιξη στον Υπεύθυνο Σταθμό	Arrived at HUB	2021-10-20	10:30:16		
ΑΝΑΣ	Ανάθεση στον Συνεργάτη	Assigned to the Responsible Associat	2021-10-20	10:30:56		PCH
ЕКП	Εκκρεμεί Προς Παράδοση	Pending For Delivery	2021-10-20	10:32	Εκκρεμεί (προς Παραλλαβή)	
ЕКП	Εκκρεμεί Προς Παράδοση	Pending For Delivery	2021-10-20	19:32	ΕΙΣΟΔΟΣ ΣΤΗΝ ΚΕΝΤΡΙΚΗ ΑΠΟΘΗΚ	ŀ
ANA	Ανάθεση στον Οδηγό	Assigned to Courier	2021-10-21	08:44	ANAΘΕΣΗ ΣΕ COURIER	
ΠΡΔ	Αποστολή Παραδόθηκε	Delivered	2021-10-21	11:40	ΑΠΟΣΤΟΛΗ ΠΑΡΑΔΟΘΗΚΕ	

#### ii. Update Shipment

Via this module, shipment updates can be sent to BIZ automatically, for pending shipments that are in delivery. Updates should be useful information that will facilitate the delivery, such as address clarifications (name on doorbell, special directions etc.), recipient's availability, correct address or contact data. Any information uploaded that is irrelevant to the delivery of the shipment, is discarded. The updates are received and actualized **in real-time**, within the working days and hours of BIZ Customer Support.



### iii. Add Action

Via this Customer Support tool, the client has the option to log any actions taken when contacting the recipient, which are not transmitted to BIZ.

### iv. Attached Documents

Via this option, any attached document(s) that were uploaded during order creation may be reviewed or downloaded.

### v. Print Waybill

Option to print the waybill and attach it on the parcel – Only applicable for ready-packed shipments.



## D. Consolidated List (Ready-packed shipments)

This section is applicable to accounts that are sending consolidated, ready-packed shipments to our BIZ warehouses, for deconsolidation and distribution.

Each shipment that is to be received in a BIZ warehouse should bear the BIZ Waybill. Upon the shipment's creation, the BIZ Waybill must be printed and applied on the package, with the steps described in <a href="New Shipment">New Shipment</a> and <a href="Excel File Upload">Excel File Upload</a>.

After all the ready packed shipments are labelled with the BIZ Waybill, we offer a simple, effective way of consolidating them, which provides a Packing List per consolidation through the easyBIZ application and at the same time, BIZ is automatically notified about the incoming consolidation.

#### **Create New List**

Through the *Create New List* screen, the shipments that will be included in the consolidation (box or pallet) can be searched and selected. There are various criteria via which this can be accomplished, which can be used individually or in combination:

### i. From Date Range

By selecting a start date, the application returns as a result, a list of all the shipments that have been created during this time range (from start date until the current day), that are in status *Awaiting Pick Up*.

### ii. Delivering Country

By using this filter, the search returns as a result, a list of all the shipments that are uploaded for delivery in a specific country, that are in status *Awaiting Pick Up*. **NOTE**: fill in the <u>2-digit ISO</u> of the delivery country,

#### iii. Waybills

Via this filter, specific shipments may be selected, either by scanning the BIZ Waybills in the *Waybills* box or by manually registering them, separating each shipment's waybill number by a comma (,).

Once all the shipments of the consolidation are registered, press *Create List*. In the resulting screen, a Print button appears, that allows for the Consolidation's Packing List to be printed.

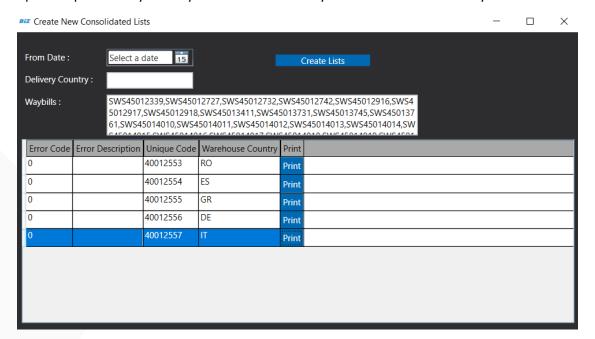
The Packing List must be printed and applied <u>visibly</u> on the consolidation box or pallet that contains the shipments.

We strongly suggest also saving a copy of the Packing List locally.



# Important:

- The above process must be repeated for each packing unit; if the shipments will occupy 2 or more consolidation boxes/pallets, a packing list for each consolidation box/pallet must be created and applied.
- In such case where there are shipments to multiple delivery countries, **they must be separated and packed in consolidations**, **per delivery country**. The application will automatically separate the shipments per delivery country in the event that they are all scanned in the Waybill search box.



### **Common incidents**

- I forgot to add one or more shipments to the Packing List, but they are physically in the consolidation box

Inform BIZ Customer Support via email to delete the Packing List and proceed to repeat the process anew, including all the shipments in the consolidation box/pallet.

- The shipments are prepared at a different location, and I do not have access to apply the Packing List on the consolidation boxes

Proceed to create the Packing Lists and provide them to your supplier in order to apply them on each consolidation unit. The optimal and timely flow of acceptance and distribution of your shipments is dependent on this process. In different case, we cannot guarantee introduction and delivery times, as stated in our Protocols.

- The BIZ Packing List did not appear / I closed the dialogue box before printing it
  The possibility to reprint the List is offered through the module Consolidated Lists->Search Lists , by
- using any of the search criteria on the screen, individually or in combination.
- I tried to create a Packing List but I received the error "No Shipments Found"

Adjust/correct your search criteria. Otherwise, the shipments have been previously included in a list, or they have changed status (e.g., Cancelled). If the error persists, contact BIZ Customer Support, for more details.



## E. Recipients

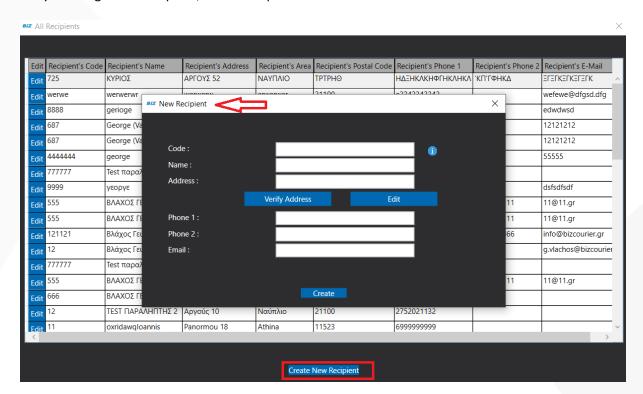
Via this option, we offer the possibility to store the data of frequent or recurring recipients.

This can be done in 2 ways:

1. In <u>individual order uploading</u> select the check box *Save Recipient* under the *Recipient Info* box. Saved Recipient Data may be selected via *Select Recipient*.



2. By creating a new recipient, in the Recipients section:







# **Your Contacts @ BIZ Courier & Logistics**

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