

## Splitting Load Charges to Two Different Billees

There are occasions where you need to bill part of the load to one customer, while the rest of the load bills to a different customer. TMS allows you to bill the main part of the load, as normal, but designate one or more additional charges to be billed to a separate customer. Call or email TMS support to find out how to turn this option on.

You put the subsidiary bilee code in the box at the top of the additional charge. If there is no code, then the additional charge bills with the invoice, as is normal. But if a bilee is specified, then it creates a second invoice.

**Additional Charge Edit**

Bill To: ABSLOH

Code: DETE01      Manifest: O- 1-B

Units: 1.0000      Rate \$: 50.0000      Charges \$: 50.00

Settlement Code(s):

Settlement Pay \$: 0.00

Authorization Number:      Include in Haul Charge: N

Agent Code:

Explanation/Remarks:

DETENTION

OK      Cancel