EU Domestic Vendors are required to enter tracking information directly on the PL in Tradestone.

*This information can only be entered once the PO has shipped or when all details have been confirmed with the carrier. Please be sure you've completed all PL requirements and shipped prior to entering tracking details.

Packing List Header									Sr Il											F	rocess.	. 🗸 More	Details 🗸	Reports		
Generate Invoice Copy Line(s) Mixed Carton Vendor Submit PL Remove Invoice Number Canc								er Cancel	Packing List																	
Packing List Header D							Delivery/Booking							Totals				Carton Sizing								
PL#	102216804			Agent			Booking Date			S	Service Provider			Ttl Units	225	Unit of Measure	e EA	Carton Code	Length	UМ	Width	UM	Height	UM		
Vendor	Name	UK - US TEST VEN	IDOR	Vendor ID Domestic/Im	64804	04 5	Ship Mode Booking No/HBOL#		ROUTING	GUIDE	Ship To	GFC		Cartons Unit of Measure Net Wat	3	Gross Wgt	0.000	0	2							
PL Stat	us	APPROVED	~		/import DOI	MESTIC		BOL#		C	argo Ready Dt															
Sell Channel Container No		DIRECT		Global ID	648	04	Cargo Receipt			E	st. Gross Wgt	30.000000		1101 1101				C								
							Est. Total Cub	e	0.000	12	Est. Net Wgt	20.000000						~								
Invoice/ASN							Planned ETD				Unit of Measure	LB	0,						<u> </u>							
TS invo	TS Invoice No.		1794085			_												c	2							
ASN Da	te		07/11/20	22			Logistics											C	۱							
ASN Count			1				Shipped from Zip Code Carrier			Q Shi	pped Date															
						- 1				Q Ma	ster Tracking Numb	per		1												
							Place of Handover		10000 F		ce of Handover	URBN FACILI	URBN FACILITY													
Pack	ing List	Detail . Filld	own Fill	up Fill Sel	lected																					
0	Row #	PO#		PO Line	/endor Style I	Vendo	or Color	Size Code	Size Desc	PO Qty per SK	U PO Open Qty	Units per Pack	Pack Type	SKU Qty per Carton	Start Ca	rton # Qty of C	artons	End Carton #	Mixed Carton	Carto	n Qty of Uni	ts/PPKS	PL Qty per S	KU Carton Ci	de	
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- 1. Use the *Search for Existing Packing List(s)* query on the Tradestone Dashboard and search by PO # to open the PL screen.
- 2. Locate the Logistics Section of the Packing List Header.
- 3. To enter the Carrier field, you may either use the Q to search for a pre-loaded carrier OR you may free type a carrier into the field.
 - When using the free type, the system will present you with any options that match your text. You may select the carrier if presented as an option.
 - When using the free type, if the carrier does not exist in the pre-loaded list, you will still be able to save your unique entry.
- 4. Select Save
- 5. To enter the Shipped Date field, you may either use the calendar to select the date that the PO was shipped out OR you may free type the date using the format MM/DD/YYYY.
- 6. Select Save
- 7. To enter the Master Tracking Number, please free type this into the field.
 - NOTE please enter the Master Tracking # for any shipment with more than one carton. Each carton may have individual tracking, but shipment as a whole should have a Master Tracking #. If no master is provided, please enter the 1st tracking number in the series.
- 8. Select Save