

How to send an order to a carrier?

When you send order for carrier in e-mail is unique link on which Carrier manager need to click in order to mark loading/delivery dates and upload CMR and Invoice.

[image-1748594998018.png](#)

1. Click to open the page
2. Upload CMR
3. Confirm loading
4. Upload invoice PDF file

[image-1748596806088.png](#)

Add invoice date

Add invoice number

[image-1748598349241.png](#)

Revision #4

Created 2026-06-26 10:44:34 UTC by Admin

Updated 2026-07-13 08:27:23 UTC by Admin