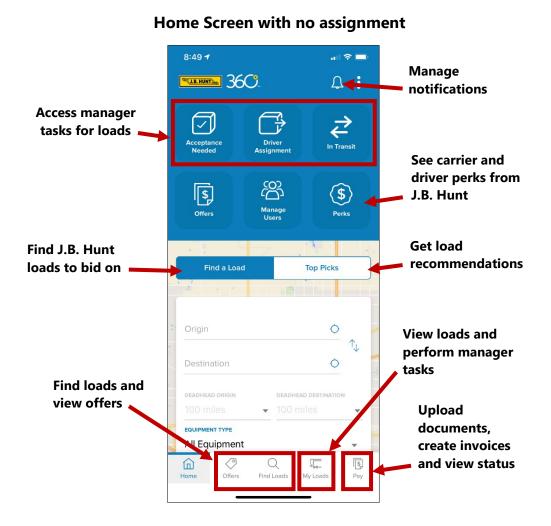
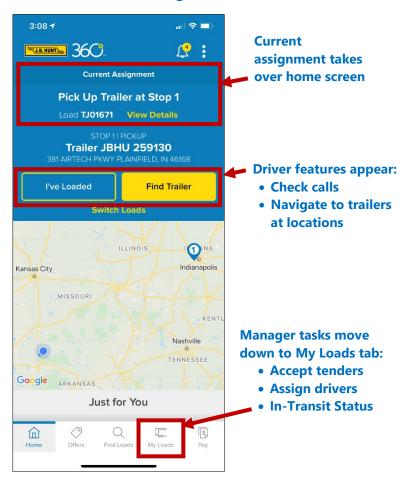
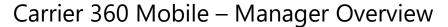


Home Screen – Manager Views & Features



Home Screen with assignment

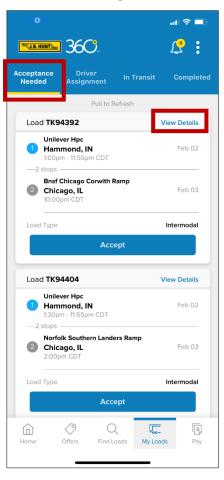




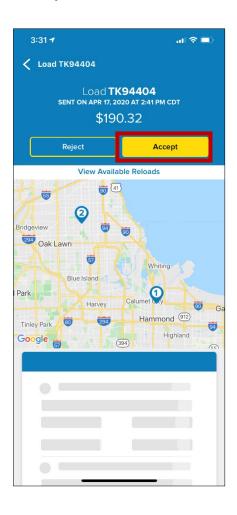


"My Loads" tab - Accepting Tenders

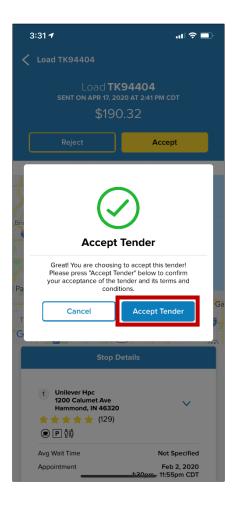
 In Acceptance Needed, Click View Details (you can also click "Accept" without reviewing details first.)

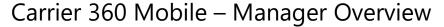


2. Review load details, then click **Accept.**



3. Click Accept Tender to confirm.

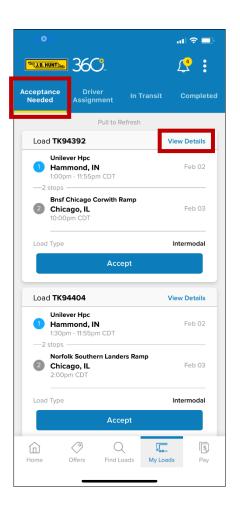




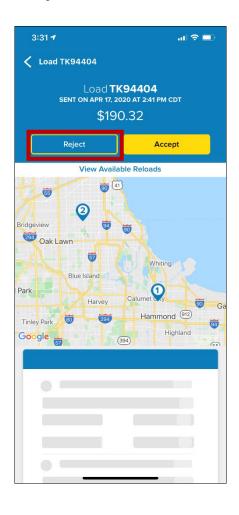


"My Loads" Tab – Rejecting Tenders

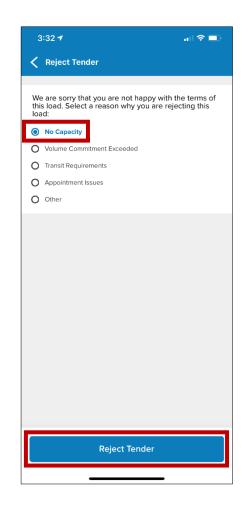
 In Acceptance Needed, Click View Details:

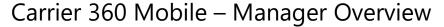


2. Review the load details, then click **Reject:**



3. Select a reason for rejecting the tender, then click **Reject Tender**.

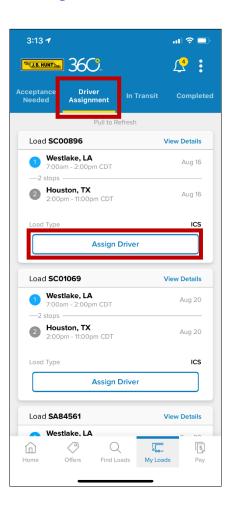




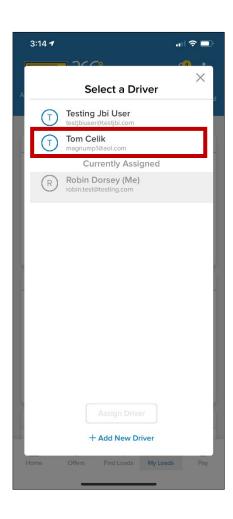


"My Loads" Tab – Driver Assignment

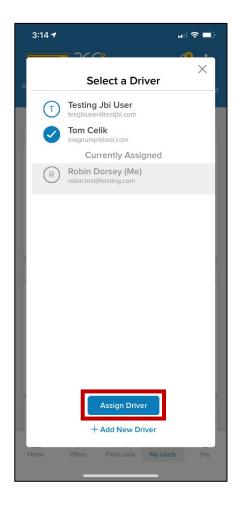
 In Driver Assignment, choose Assign Driver.



2. Click driver name on list.



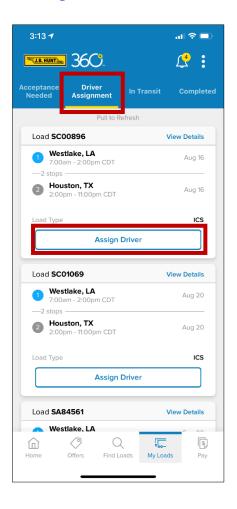
3. Select Assign Driver.



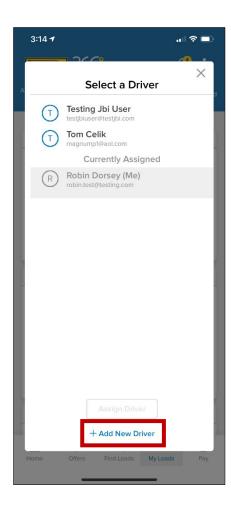


"My Loads" Tab – Adding a new driver in Driver Assignment

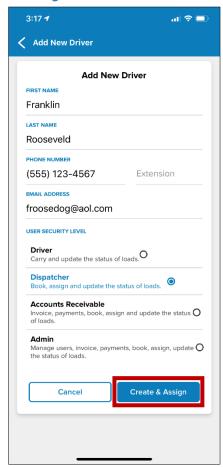
 In Driver Assignment, choose Assign Driver.



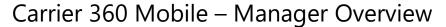
2. Choose + Add New Driver.



 Add driver information, select a security level and click Create & Assign.



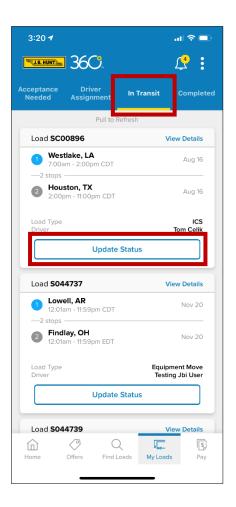
NOTE: You can also add new drivers in the **Manage Users** screen.



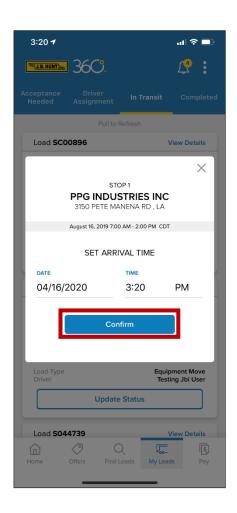


"My Loads" Tab – In Transit: Update Status (Example)

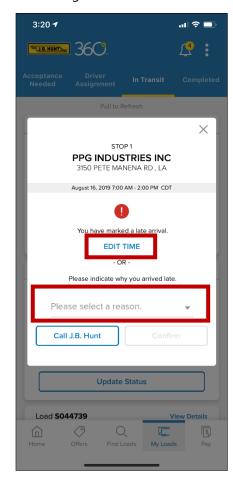
 On In Transit, Click Update Status on the load needing update.



2. Verify arrival date and time and click Confirm.



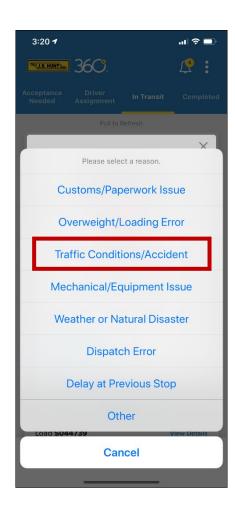
For late arrivals: Choose Edit
 Time or select a reason by clicking "Please select a reason."



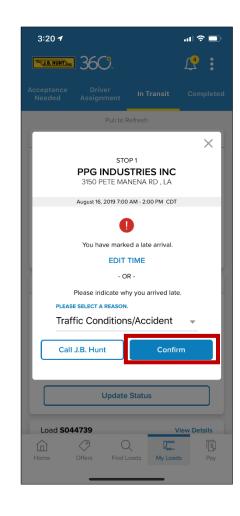


"My Loads" Tab – In Transit: Update Status (continued)

4. Select reason from list.

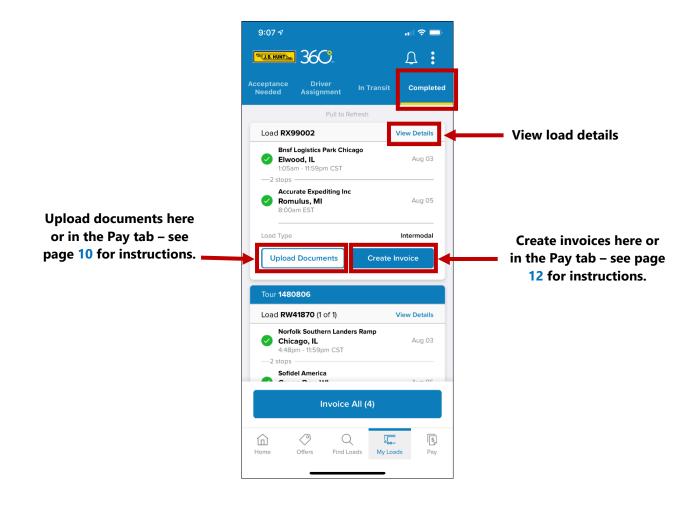


5. Click Confirm.





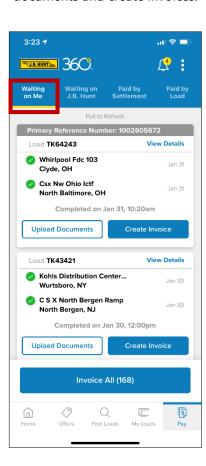
"My Loads" Tab - Completed



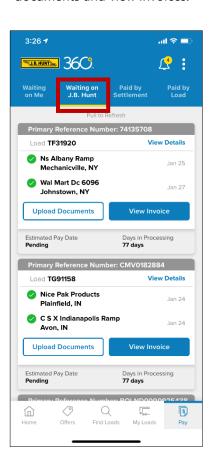


"Pay" Tab - Views & Tasks

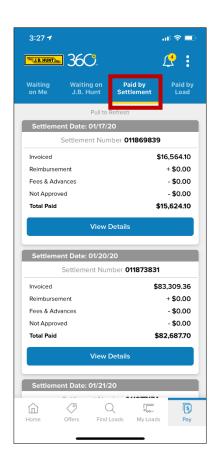
Waiting on Me – Upload documents and create invoices.



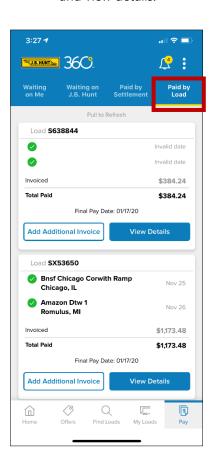
Waiting on J.B. Hunt - Upload documents and view invoices.

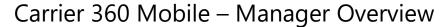


Paid By Settlement – View details.



Paid by Load – Add invoices and view details.

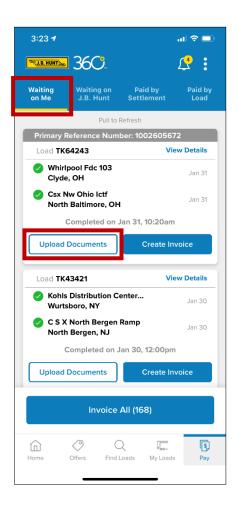




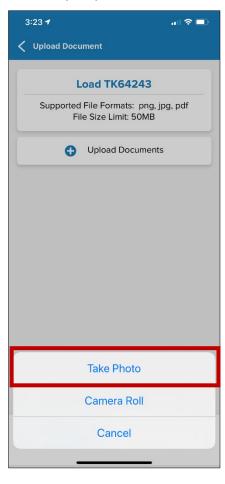


"Pay" Tab – Uploading Documents

 In the Waiting on Me tab, select Upload Documents.

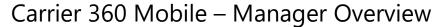


Select Take Photo. (You can also select Camera Roll for images already on your device.)



3. Make sure your image is clear, then select the blue button to capture.

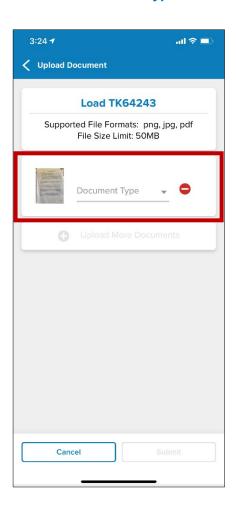




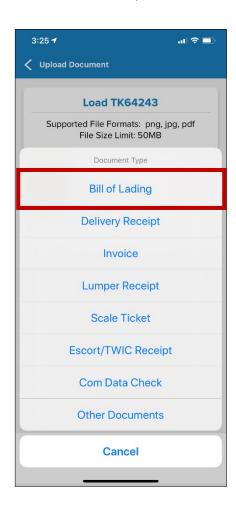


"Pay" Tab - Uploading Documents (continued)

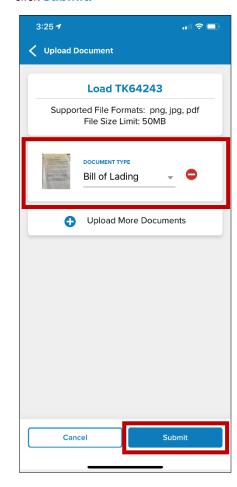
4. Click Document Type.



5. Select a document type from the list.



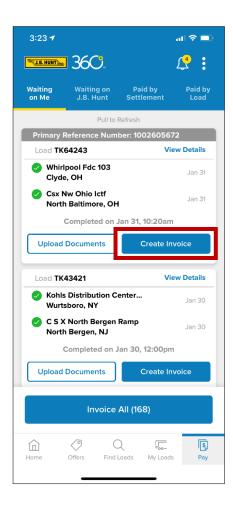
6. After your document type appears, click **Submit**.





"Pay" Tab - Creating Invoices

 In the Waiting on Me tab, select Create Invoice.



Verify or modify invoice number and amounts, then select Submit Invoice.

