

Adding Shipping Cost (Freight)

Freight can now be added onto the invoice if unable to provide cost at time of quote or PO confirmation.

Purchase Order: 4##### Done

[Create Order Confirmation](#) [Create Ship Notice](#) [Create Invoice](#) [Hide](#) | [Print](#) | [Download PDF](#) | [Export cXML](#) | [Download CSV](#) | [Resend](#)

[Order Detail](#) [Order History](#)

From: To: Purchase Order (New) 4##### Amount: \$400.00 USD

Po invoice

Results for Po invoice

- [About PO-based invoices](#)
- [How to create a PO-based invoice](#)
- [How do I add a new customer?](#)
- [How do I add an attachment to my invoice?](#)

Note: The freight was removed from the item level and now only available at the header level.

Adding Shipping Cost (Freight)

Add to Header > Shipping Cost

Create Invoice Update Save Exit Next

▼ Invoice Header * Indicates required field Add to Header ▼

Summary

Purchase Order: 4#####
Invoice # *
Invoice Date (Pis use Actual Date): 25 Apr 2019
Service Description:
Remit To: E1R110
Houston, TX
United States
Bill To: Schlumberger

Subtotal: **\$271.80 USD**
Total Tax: \$0.00 USD
Total Gross Amount: \$271.80 USD
Total Net Amount: \$271.80 USD
Amount Due: **\$271.80 USD**

Add to Header ▼

- Tax
- Shipping Cost
- Shipping Documents
- Special Handling
- Additional Reference Documents and Dates
- Comment
- Attachment

Category: Sales Tax Taxable Amount: \$271.80 USD
Location: Tax Rate Type: Rate(%):
Description: Rate(%):

Remove

Search:
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How do I create a (PO)-based
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customer's ion rules?
tax rate when
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Adding Shipping Cost (Freight)

Shipping Cost section noted below to populate accordingly:

Houston , TX
United States
Bill To: **Schlumberger**

Category:*	Sales Tax	Taxable Amount:	\$271.80 USD	Remove
Location:		Tax Rate Type:		
Description:		Rate(%):		
Regime:		Tax Amount:	\$27.18 USD	

Ship From: **Schlumberger Technology Corporation**
Sugar Land , TX
United States

Ship To:
Deliver To:

[View/Edit Addresses](#)

Shipping Cost

Shipping Amount:	\$112.00 USD	Shipping Date:	26 Apr 2019	Remove
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Payment Term

Discount or Penalty Term(days): 45 Percentage(%): 0.000

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- Send a PO-based invoice (4.35)
- How do I create more than one invoice for a purchase order?
- Send an invoice from a light account (4.13)
- How do I view my customer's invoicing / transaction rules?
- Can I add my own tax rate when creating invoices?
- Why do I receive a "VAT information is required" error when trying to submit an invoice?
- I am getting an error while creating my invoice. What should I do?
- How do I create a (PO)-based

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