

Welcome to PHConnect

Introduction to PHConnect Buy-Side – *Supplier Routing Instructions*



ENGINEERING YOUR SUCCESS.

PHConnect – Supplier Routing Instructions

- Purpose:
 - Provide the most accurate and up-to-date supplier routing instructions for all shipment types moving to Parker locations around the globe
 - Directly tying suppliers to the Parker Transportation System helping Parker lower freight spend and optimize carrier relationships

2



The purpose of supplier routing instructions is to ensure that Parker suppliers are using the best cost carrier for their shipments to Parker facilities who are paying for the freight. The PHConnect Supplier Routing Instructions screen allows the supplier to have the most accurate routing instructions since it links directly to the Parker Transportation Management System.

PHConnect – Supplier Routing Instructions

The screenshot shows the PHconnect interface for 'routing instructions'. It includes a header with the PHconnect logo and user information. The main form area is divided into two sections: 'Ship From' and 'Ship To'. The 'Ship From' section includes fields for 'Ship From City', 'Ship From Post Code', 'State', 'Ship From Country' (set to USA), and 'Ship From State'. The 'Ship To' section includes fields for 'Customer Name', 'Ship To City', 'Ship To Post Code', 'Ship To Country', and 'Ship To State'. A red box highlights the 'Ship From State' and 'Customer Name' fields, with a callout box providing instructions for these fields.

Shipping To and From Information:

- **Ship From State** – Select from the dropdown box the state the shipment is leaving from.
- **Customer Name** – Select the Parker location the shipment is going to – the remaining shipping information will automatically populate.
- For shipments to non-Parker destinations, the shipment information will need to be manually entered.

The information required to use the Supplier Routing Instructions are the same for the ship-to and ship-from locations:

- Ship From State – Select from the dropdown box the state the shipment is leaving from.
- Customer Name – Select the Parker location the shipment is going to – the remaining shipping information will automatically populate.

PHConnect – Supplier Routing Instructions

PHconnect Logged In: G41334
Site Usage Policy | Update My Profile | Logout

Supplier Management routing instructions

Use above address as shipping address

Ship From City: Muskoka Ship From Country: USA
Ship From Post Code: S0S4 Ship From State: California

Select the customer and enter address information

Customer Name: BACOR - BEALFORD, DC
Ship To City: Boudot Ship To Country: USA
Ship To Post Code: Ship To State: South Carolina

Preferred Carriers: Under 100 lbs: 1E, 1E, 999 B&B, 20,000* B&B
UPS Ground, FedEx National, Ch Robinson

Routing Instructions

Routing Instructions:

The Parker Preferred Carrier listing is provided based on the shipment parameters.

The routing instructions will appear in under the search criteria section and will be assigned by shipment weight.

PHConnect – Supplier Routing Instructions

General North American Routing Instructions	
This Routing Guide applies to all suppliers for:	
<p>Date: 03/31/2018</p> <p>To: ALL SUPPLIERS</p> <p>_____</p> <p>_____</p> <p>Phone: _____ Fax: _____</p>	<p>From: Parker Hannifin Corporation</p> <p>6533 Parkland Blvd.</p> <p>Channahon, IL 61124</p> <p>Phone: 216-896-3900 Fax: 216-894-4020</p>
General Instructions	
<ol style="list-style-type: none"> 1. Use this guide if the plant has not already provided specific routing instructions. 2. In the absence of specific instructions to the contrary all items shipped in one (1) day must be consolidated by plant. This means one (1) bill of lading per Parker Plant. 3. Unauthorised deviations will result in a debit to your company - difference in freight plus a \$100 administrative charge. 4. Protonic Transportation must only be used when authorized. Ask for an authorization number from Parker personnel this number must appear as the reference number on your airway bill or bill of lading. 5. Do not prepay and add freight charges to invoice. Normal freight terms are FOB Destination - FREIGHT COLLECT. 6. Bill of Lading must show number of cartons as well as number of skids. 7. All shipments must include Packing Slip (and Commercial Invoice if International or cross border). 8. Do not change your current full Truckload or MBL. Run provider without first consulting your primary Parker contact. 9. Each loadline unit must have a complete consignee address label attached. 10. All shipments require the identification of the Parker facility to which the shipment is being made or changed to. 	
STANDARD METHOD OF SHIPMENT	
Small Package:	<p>Under 150 lbs: UPS Ground</p> <p>Freight Terms: Freight Collect - Account # _____</p> <p>Use LTL (below) if individual package characteristics, weight or dimensions exceed published allowable limits</p>
LTL:	<p>Between 150 lbs & 19,999 lbs: FedEx National</p> <p>Shipments greater than 12 linear ft of trailer space or weighing over 19,999 lbs., use Full Truck Load carrier.</p>
Full Truck:	<p>Over 20,000 lbs: Ch Robinson</p>
<p>Methods, Riggers, Specialized Moves</p> <p>Please consult your Parker contact for specific instructions</p>	
<p>Customs Broker Information:</p> <p>Canada border crossings:</p>	



For suppliers that wish to have paper copies of their routing instructions. There is an ability to print generic routing instructions. The button is next to the displayed routing instructions.