

OTM

Oracle Transportation Management

Merchandise Vendor Guide

Version updated: February 2026

Training + Development
Ready, Set, Grow!

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Oracle Transportation Management system (OTM) facilitates collaboration between buyers and their suppliers through on-line purchase order confirmation, shipment creation, and transportation management integration. The design of this document is to provide guidance to Academy's suppliers utilizing OTM, accessed via the Oracle Web Portal.

In summary, this document will provide guidance on:

- Order Release
 - Reviewing open Purchase Orders
 - Create Shipment Releases

- Shipment Manager
 - Review Status of Shipments
 - Modify Shipments

Additional guidelines and information for OTM:

- At 07:00 AM CST, OTM consolidates all submitted releases on the Early Pickup Date and routes them for pickup. An email message (VENDOR NOTIFICATION) is sent to each vendor with the routing information. Please email: domestic.logistics@academy.com if you do not receive an email within 24 hours after your Early Pickup Date.
- All Releases must be submitted 72 business hours before the Early Pickup Date within your po shipping window. The 72 business hours rule does not include weekends or Academy Sports & Outdoors holidays. POs routed with a 72-hour window will not receive a chargeback if the PO ships after the cancel date.**
- If you submit the Order Release after 06:45 AM CST, your shipment will go through the routing process the next business day. If you submit your po on the cancel date, OTM will not route your po. If that happens, please request an extension from the Buyer and then re-submit a new routing request.
- Please email: domestic.logistics@academy.com if you have not received a call or e-mail from a Truckload Carrier within 24 hours after your Early Pickup Date.
- Any unassigned Order Releases or extra freight will not be added to an arriving truck without approval from the Academy Logistics Department. (See *SMART guide for violations*)
- Multi Stop Shipments – All truck load shipments must be loaded to maximize space for next shipper's freight, and the load must be braced to ensure the product will not shift during transit. All pick up locations must seal the trailer prior to leaving each facility.
- For any problems with PO's or PO shipping windows, please contact your Buyer via email.

Action	Responsible	Comments
Purchase Order is generated in Academy's host system	Academy	Supplier continues to receive PO in same format (EDI, web, paper)
Purchase Orders are imported into Oracle's Web site	Academy	
Supplier logs onto OTM website	Supplier	Website link: http://vendor.academy.com
Supplier clicks link for OTM Link and logs into the application	Supplier	User ID & Password administered by Academy
The supplier creates an order release (pickup request) based on their ability to fulfill the purchase order	Supplier	
After the shipment is created, the supplier clicks Finished to submit the release for pickup	Supplier	
Carrier is assigned to pick up shipment and the status Indicator is updated to Yellow informing the vendor the release is on a shipment	Academy	
Email sent to supplier with routing info (carrier & Academy BOL #)	Academy	
Supplier can review shipment status in OTM by clicking on Order Search	Supplier	Supplier references Academy BOL# on shipping paperwork (Straight BOL).
Carrier requests pickup appointment with Supplier	Carrier	Carrier provides Shipment status info back to Academy (EDI or web)

How to Access OTM

- Go to <https://vendor.academy.com/>

The screenshot shows the Academy Sports + Outdoors Vendor Portal website. At the top, there is a navigation bar with the Academy logo and links for Home, Become a Vendor, Vendor Resources, DC & Store Locations, FAQ, and Contact Us. A banner at the top right reads "UPDATE New Cookeville DC Academy Sports + Outdoors Delivery Address | Learn More". The main content area is titled "Vendor Portal" and includes a paragraph of introductory text and a "Become an Academy Vendor" button. Below this is an "Information" section with four icons and links: "Domestic Vendors", "Direct Import Vendors", "Drop Ship Vendors", "Vendor Compliance", "Custom Compliance", and "QA & Testing". At the bottom, there is an "OTM Access" section with a link to "Click here to access Oracle Cloud." Red boxes highlight the "Domestic Vendors" link and the "OTM Access" link.

Vendor Portal

Academy Sports + Outdoors has created this website for our vendors. The information contained within introduces you to Academy Sports + Outdoors and gives you facts about our business practices. Looking to become a vendor? Click the button below to learn more about becoming a vendor at Academy Sport + Outdoors.

[Become an Academy Vendor](#)

Information

- [Domestic Vendors](#)
- [Direct Import Vendors](#)
- [Drop Ship Vendors](#)
- [Vendor Compliance](#)
- [Custom Compliance](#)
- [QA & Testing](#)

OTM Access

[Click here to access Oracle Cloud.](#)

Vendor Process

Collect POs

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Objectives

- Discuss PO release processes
- Identify the process for updated an order release
- Review processes for order search
- Discuss order updates
- Review the process for printing a bill of landing

This training document is an introductory tutorial to OTM with information on navigating the system. This document is directed to all the Academy Sports + Outdoors (ASO) Vendors. Users should be able to view and release a PO.

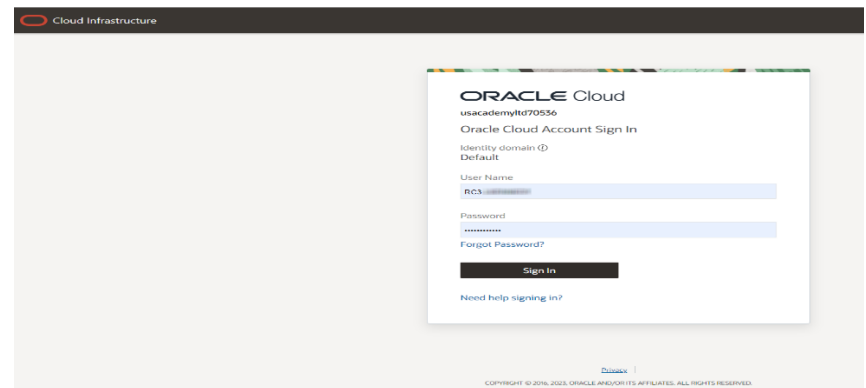
Vendor Login

User: RC3.Vendor Number or ID (without leading zeroes)

Note: Some accounts may have email address as the username

Password: Temporary password (see page 24)

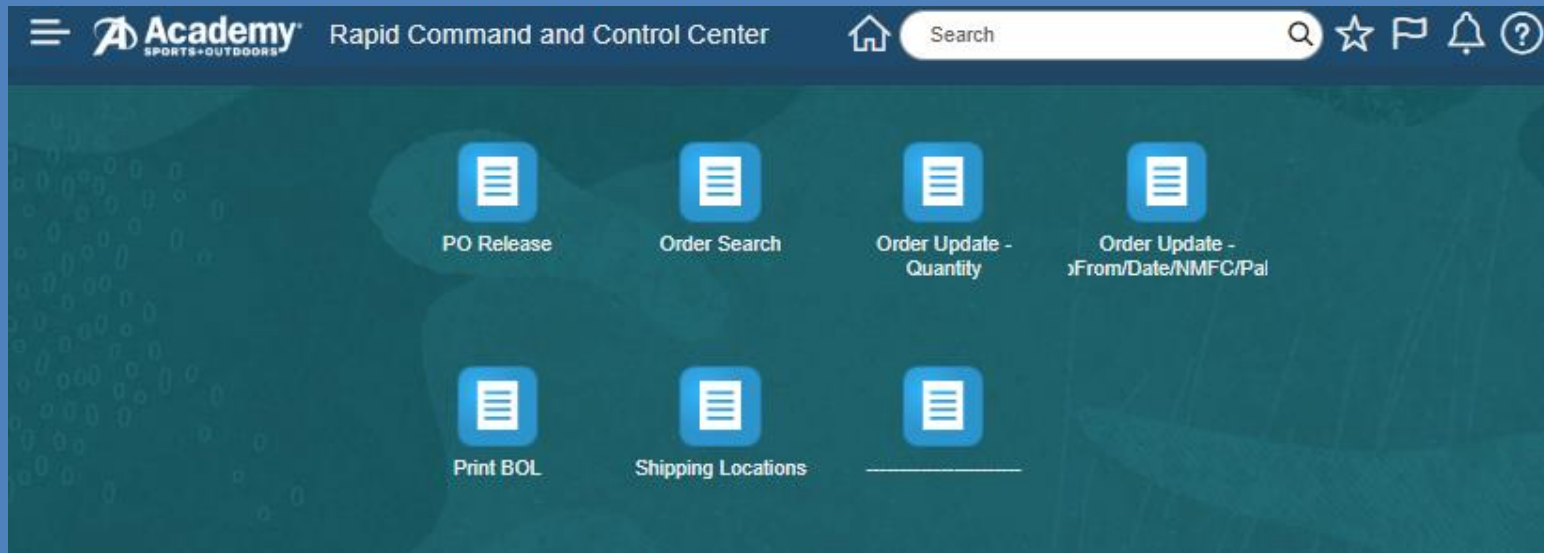
**OTM only allows 1 account per vendor.
If you change the password, please inform
your team members of the new password**



Notes on PO releases:

- All releases must be completed at least 72 hours prior to the early pick up date
- The vendor has the ability to make changes to the released order as long as is not planned on a shipment
- PO has to be in Red status in order to make changes. If the PO status is Yellow or Green, then you will have to email domestic.logistics@academy.com for assistance.
- Releases are planned on Shipments once a day and as a result, there is a limited window in which to make changes
- The PO has to be submitted per truckload if multiple trucks are required to pickup all the pallets. OTM will not automatically split the po in the system.
- OTM is for collect orders only. Do not submit po's in OTM if they are prepaid or the vendor is paying the freight cost
- If a change needs to be made and the Vendor receives an error message, please contact **Domestic.Logistics@Academy.com** for assistance

OTM Home Screen



PO Release: Release orders for routing (Page 10-16)

Order Search: Search for routed orders to confirm indicator (Page 17)

Order Update – Quantity: Make changes to carton count, weight, or volume (Page 18-19)

Order Update – Ship From/Date/NMFC/Pallet Count: Make changes to listed fields (Page 20-21)

Print BOL: Print BOL for TL shipments (Page 22-23)

PO Release

The Ship Unit Finder screen allows the Vendor to search for PO's by PO number (7-8 digits, without leading zeroes), source location, destination location, other criteria or by performing an open search

Academy SPORTS+OUTDOORS Rapid Command and Control Center

Order Base Ship Unit Finder

Ship Units

PO Number: 9999998 Begins With: [v]

Source Location ID: [] Begins With: [v]

Destination Location ID: [] Begins With: [v]

Early Pickup Date: [] Same As: [v]

Not After Date: [] Same As: [v]

Favorites: Yes No Both

Search Sort Order Actions Export

Academy SPORTS+OUTDOORS Rapid Command and Control Center

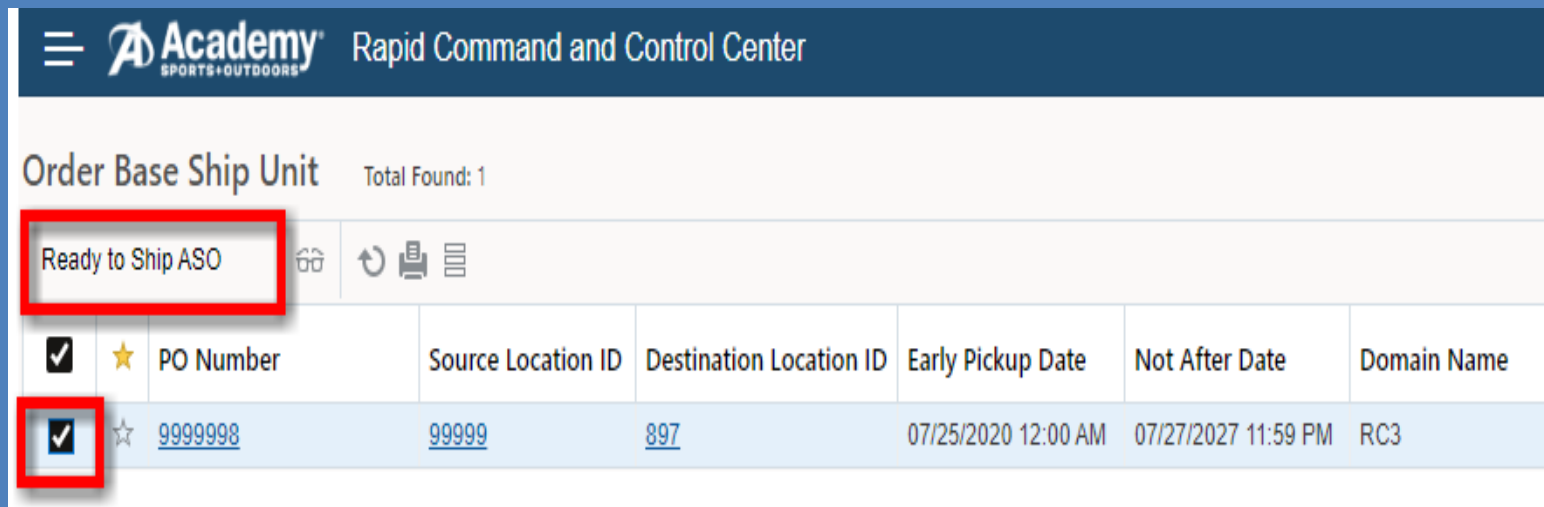
Order Base Ship Unit Total Found: 1

Ready to Ship ASO [] [] [] []

<input checked="" type="checkbox"/>	★	PO Number	Source Location ID	Destination Location ID	Early Pickup Date	Not After Date	Domain Name
<input type="checkbox"/>	☆	9999998	99999	897	07/25/2020 12:00 AM	07/27/2027 11:59 PM	RC3

Purchase Order Ready to Ship (Release) Process:

- On the Order Base Ship Unit screen
- Select the PO you wish to release by checking the box next to the PO number and click the **Ready To Ship ASO** button at the top of the page



Academy SPORTS+OUTDOORS Rapid Command and Control Center

Order Base Ship Unit Total Found: 1

Ready to Ship ASO

<input checked="" type="checkbox"/>	★	PO Number	Source Location ID	Destination Location ID	Early Pickup Date	Not After Date	Domain Name
<input checked="" type="checkbox"/>	☆	9999998	99999	897	07/25/2020 12:00 AM	07/27/2027 11:59 PM	RC3

PO Release

On the Ready To Ship screen enter the following information:

- **Early Pickup Date** – Use the calendar icon to the right of field to choose the earliest date the goods can be picked up at your facility with a 72 hour window from the date the po is released in OTM within the shipping window.
- **Ship From (MUST CHANGE TO A 8-12 DIGIT LOCATION UNLESS THE VENDOR ONLY HAS ONE LOCATION)** – Enter your Supplier Site ID that corresponds with the physical location you are actually shipping from. Clear Ship From field, then click on magnifying glass – to search for your locations. Then Click The Finish Tab (see page 16 for example)
- **Ship To** – The Ship to ID the PO is written to-This is Auto-filled and should not be changed. For Direct to Store Shipments To search for locations, clear Ship to field, then click the magnifying glass – chose the Store number and location or type “ST” then the store number.
- **Pallet Type** – Use the drop down and choose the type of pallet. (Non-Stackable, Stackable, Floor Loaded, Long or Short)
- **Weight** – Enter in the total weight for this PO release. Max weight for a truckload is 44,000
- **Volume** – Enter the total volume (cubic feet) for this PO release (L x W x H/ (divided by) 1728 x # of pallets) If the pallets are not the same size you will have get the cubic feet per pallet then add them up for your total cubic feet. Max cubic feet for a truckload is 3650
- **Carton Count** – Remove the 1 and add your total cartons for this PO

Ready To Ship

Remark Qualifier ID	Remark Text	
Ship Units		
Pickup Date - MUST BE CURRENT DATE OR LATER! 05/09/2023 00:00:00	Not After Date 05/11/2023 23:59	EISD 05/20/2023 03:00
Ship From - MUST CHANGE! [Search Field]	Ship To 893 [Search Field]	Pallet Type NON-STACKABLE [Dropdown]
Weight 15000 LB [Dropdown]	Volume 1500 [Dropdown]	[remove & update]
Ship Unit Count 1	Carton Count [Input Field]	

See page 13 for
Ship From
instructions

PO Release

Ship From – Clear Ship From field, click on the magnifying glass to search for your location. **(MUST CHANGE TO A 8-12 DIGIT LOCATION UNLESS THE VENDOR ONLY HAS ONE LOCATION)** Select your Supplier Site ID that corresponds with the physical location you are actually shipping from. Click on Finish.

MUST CHANGE TO A 8-12 DIGIT LOCATION (i.e. 45009012001) UNLESS THE VENDOR ONLY HAS ONE LOCATION (4500)

Ready To Ship

Remark Qualifier ID	Remark Text
Ship Units	
Pickup Date - MUST BE CURRENT DATE OR LATER! 05/09/2023 00:00:00	Not After Date 05/11/2023 23:59
EISD 05/20/2023 03:00	
Ship From - MUST CHANGE! <input type="text"/>	Ship To 893
* Weight <input type="text"/> LB	* Volume <input type="text"/> CU FT
* Ship Unit Count 1	* Carton Count 30

Location Finder

Location | Address | Role | Contact | General | Audit

Location ID: Begins With:

Location Name: Begins With:

Domain Name: Begins With:

Corporation ID: Begins With:

Location Description: Begins With:

Location Reference Number Qualifier ID: Begins With:

Location Reference Number: Begins With:

Allow Mixed Freight: Yes No Both

Template: Yes No Both

Allow Driver Rest: Yes No Both

Active

Search | Sort Order | Actions | Export | Saved Query:

Location

Total Found: 29 **Finish**

ID	Location ID	Location Name	Address
RC3.3233	3233	NTS/ARTFX-DALLAS	6425 CAMPUS CIRCLE DR
RC3.32337506301	32337506301	NTS/ARTFX-DALLAS	6425 CAMPUS CIRCLE DR
RC3.ST227	ST227	ST227 BENTON BRYANT	20790 I-30 NORTH
RC3.893	893	COOKEVILLE DC	4500 ACADEMY ROAD

PO Release

Scroll down until you see Reference Numbers Ribbon on the Ready To Ship Screen

1. Go to the Reference Number Qualifier ID Field and use the scroll Drop Down and find the Carton Count then in the Reference Number field and enter the value and then Click Save.
**Only enter number value as a carton count reference number

Order Release

Reference Numbers

* Reference Number Qualifier ID	* Reference Number	
CARTON_COUNT	10	Save

CARTON_COUNT
DECLARED_VALUE
FIREARMS
FLOOR_LOADED
HAZMAT
NMFC_CLASS
PALLET_COUNT
PO

2. Go to the Reference Number Qualifier ID Field and use the Drop Down and find the NMFC Class, then in the Reference Number field and enter a NMFC Class with 1 decimal place (example: 50.0, 300.0, 100.0, 92.5 etc.) If you have multiple classes use the highest classification. Then Click Save

Reference Numbers

* Reference Number Qualifier ID	* Reference Number	
NMFC_CLASS	100.0	Save

PO Release

- Go to the Reference Number Qualifier ID Field and use the Drop Down and find the PALLET COUNT, then in the Reference Number field a pallet value without decimals. Then Click Save (See screen shot 2 for an example on how to route multiple po's on one pallet)

**Only enter number value as a pallet count reference number

The screenshot shows a form titled "Reference Numbers". It has two main input fields: "Reference Number Qualifier ID" and "Reference Number". The "Reference Number Qualifier ID" dropdown menu is open, showing a list of options including "PALLET_COUNT", "CARTON_COUNT", "DECLARED_VALUE", "FIREARMS", "FLOOR_LOADED", "HAZMAT", "NMFC_CLASS", and "PALLET_COUNT" (highlighted in blue). The "Reference Number" field contains the value "25". A "Save" button is located to the right of the "Reference Number" field.

If you have three po's on one pallet you will put a 1 for the pallet count on one of the po's and the other po's you will not put a pallet count and select floorloaded. We will know these po's are combined on one pallet.

See example below that's highlighted.

ID	Early Pickup Date	Late Pickup Date	Insert Date	Source Locatio...	Source Location N...	Pall...	Weight	Volume	Cart...	Pallet Type	NM...
RC3: [redacted]	08/29/2016 12:00 AM	09/06/2016 11:59 PM	08/29/2016 09:53 AM	[redacted]	[redacted] INC. O...	0	259 LB	13 CUFT	130	RC3.FLOOR...	150
RC3: [redacted]	08/26/2016 12:00 AM	08/31/2016 11:59 PM	08/25/2016 11:42 AM	[redacted]	[redacted] INC. O...	0	26 LB	2 CUFT	2	RC3.FLOOR...	85
RC3: [redacted] 1	08/29/2016 12:00 AM	08/30/2016 11:59 PM	08/29/2016 09:52 AM	[redacted]	[redacted] NC. O...	1	855 LB	132 CUFT	239	RC3.STANDA...	150

- Click Save at the bottom of the screen to complete your request. You will see the Success screen pop up. You will receive a vendor notification on your pickup information once your shipment has been routed to carrier to the e-mail address on the account within 2 to 3 business days prior to your earliest available date.

The screenshot shows the "Reference Numbers" form with the "Reference Number Qualifier ID" dropdown menu open, showing "PALLET_COUNT" selected. The "Reference Number" field contains the value "25". A "Save" button is located at the bottom right of the form, highlighted with a red box.

The screenshot shows a "Results" screen with a "Success" message: "You successfully created the following records: RC3.3753794-001 Edit". There is also a "Create Another" button at the bottom.

- For Secondary Requirements: Repeat the same steps as step 3 above for Floor Loaded, Hazmat, or Firearm if this load are these type of Product by entering **Y** for YES or **N** for NO.

Reference Numbers

* Reference Number Qualifier ID	* Reference Number	
<input type="text" value="GO"/>	<input type="text"/>	Save
FLOOR_LOADED	Y	
HAZMAT	Y	
FIREARMS	Y	

- The Reference Numbers Qualifier ID in Red are required to process PO's for routing.
- The Reference Numbers Qualifier ID in Blue are only required if applied to the load

Reference Number Qualifier ID	Detail	Input
CARTON_COUNT	Amount of total cartons on the shipment	REQUIRED
NMFC_CLASS	Enter Class of Shipment	REQUIRED
PALLET_COUNT	Enter number pallets on the Shipment	REQUIRED
FLOOR_LOADED	Enter Y (Yes)	NOT REQUIRED (only if floor loaded)
HAZMAT	Enter Y (Yes)	REQUIRED if Hazmat
FIREARMS	Enter Y (Yes)	REQUIRED if Firearm

These Reference Number Qualifier are REQUIRED for all PO's requesting routing

These Reference Number Qualifier are Secondary Requirements if it applies to the load

- You will receive routing information, via e-mail, to the e-mail address on your pickup location in 1-2 business from your earliest available date. If you do not receive the vendor notification, please reach out to domestic.logistics@academy.com
- Please reach out to the carrier for a pickup appointment. The carrier e-mail address is at the bottom right-hand side of your vendor notification.

Order Search

- Select the **Order Search** icon on the home screen
- The Order Released Finder allows the Vendor to search for released orders by released ID, PO number, etc.
- Click **Search**
- The search provides an Order Release screen which contains general information about your releases.
- Use the legend below to help identify your shipment status using the Indicators and User Defined images
- **Note: You can only make changes to a release when the indicator is a RED indicator.**

Order Release Finder

Order Release

Order Release ID
 Begins With

PO Number
 Begins With

Source Location ID
 Begins With

Early Pickup Date
 Same As

Late Pickup Date
 Same As

Destination Location ID
 Begins With

Indicator

Create Date
 Same As

Favorites
 Yes No Both

Search Sort Order

Order Release

Total Found: 1

<input checked="" type="checkbox"/>	★	ID	PO Number	I...	1	3	Early Pick...
<input type="checkbox"/>	☆	RC3.7256237-001	7256237				12/15/2021 ...

Order Search Indicator Legend

Indicator	Legend - Order Release Search Screen
	Order is not planned on a shipment - May be edited
	Order is planned on a shipment, but not yet tendered to a carrier - May not be edited
	Order is planned on a shipment that has been tendered to a carrier - May not be edited
	Order is on HOLD - OTM put the order release on hold due to an issue - Issues include: Overweight, Too much volume, Shipping before NBD, etc. - May not be edited.

Order Update – Quantity

- This function can be used to update the carton count, weight, or volume of your release
- Order Release must be in a red indicator to make edits.
- Click the **Menu** link and Order Update Quantity then enter in the Order Release ID you
- want to modify the quantity on Then Click **Search** on the SHIP_UNIT-LINE screen, check the box next to the Order Release and click **Edit** at the top

SHIP_UNIT_LINE Finder

Order Release Ship Unit Line Audit

Order Release ID
 Begins With ▼

Total Package Count
 = ▼

Net Weight
 LB ▼ = ▼

Net Volume
 CU FT ▼ = ▼

SHIP_UNIT_LINE Total Found: 1

<input checked="" type="checkbox"/>	★ Order Release ID	Carton C...	Weight	Volume	Domain Name
<input checked="" type="checkbox"/>	★ 3981801-002	1	45.40 LB	6.53 CUFT	RC3

Order Update – Quantity

- Complete the following fields on the Ship Unit Line screen:
 - Carton Count – If being changed, enter in the number of total cartons in the Total Package Count field
 - Weight – If being changed, enter in the total weight in both the gross & net weight field
 - Volume – If being changed, enter in the total volume in both the gross & net volume field
- Do not update any other fields
- Once all the fields are completed, click the **Finished** button. A Results screen will pop-up to confirm successful modification.
- Return to Order Search Menu to search for the order release and confirm the updated quantities

SHIP_UNIT_LINE Result > Ship Unit Line

Ship Unit Line ☆ 1 of 1 **Finished**

Ship Unit Line

* Order Release ID
7256237-001

* Ship Unit
2065581

Packaged Item ID
DEFAULT

Item ID

Total Package Count
20

Packaging Unit

Gross Weight
1.00 LB

Gross Volume
1.00 CU FT

Net Weight
1.00 LB

Net Volume
1.00 CU FT

Results

Success

You successfully modified the following records:

RC3.2065581x1 ☆ [View](#) [Edit](#) [View Log](#)

[Modify Another](#)

Order Release Total Found: 1

ID	PO Number	I...	1	3	Early Pick...	Not After ...	Source	Source Name	Dest	Dest Name	Weight	Volume	Insert Time
RC3.7256237-001	7256237	!	🔒	🟢	12/15/2021 ...	01/10/2023 ...	12050...	ADIDAS	895	KATY DC	1.00 LB	1.00 CUFT	12/10/2021 03:30 PM

Order Update – Ship/From Date

- The Order Update – Ship From/Date screen is used to update the location you are shipping from/or to update the date the goods are available for pickup/or NMFC Class/or Pallet Count
- Click the menu link and click Order Update-Ship From/Date/NMFC/Pallets enter in the Order Release ID you want to modify Click **Search**
- Check the box next to the order release and Click **Edit** at the top

Note: You cannot alter a release if it is on a shipment. (Yellow Indicator)

Contact Domestic.Logistics@Academy.com for assistance. We will make the changes for you or remove the PO(s) from shipment so that you can make changes.

Order Release Finder

Order Release

PO Number Begins With

Order Release ID Begins With

Source Location ID Begins With

Early Pickup Date Same As

Late Pickup Date Same As

Destination Location ID Begins With

Indicator

Create Date Same As

Favorites Yes No Both

Order Release

Total Found: 1

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ID	PO Number	I...	Early Pickup Date	Not After D...
<input checked="" type="checkbox"/>	<input type="checkbox"/>	RC3.7256237-001	7256237	<input checked="" type="checkbox"/>	12/15/2021 12:00 AM	01/10/2023 1...

Order Update – Ship/From Date. You cannot update a release if it's on a shipment- contact Logistics. Enter in the following information:

- Pickup Date – to change the earliest date to ship by clicking the calendar
- Source Location ID – to enter a different Pickup Location. Clear Source Location ID, click on the magnifying glass to search for your location.
- NMFC Class – Update and enter with 1 decimal place (100.0)
- Pallets – enter the updated pallet count
- **Do not update any other fields.**
- Select **Finished**. When the carrier has accepted the pickup you will receive a vendor notification with the carrier information to the e-mail address on the location account.
- Return to Order Search Menu to search for the order release and confirm the updates.

Order Release Result > Order Release

Order Release ☆ 1 of 1 **Finished**

Order Release

Order Release ID 7256237-001 Order Base ID 7256237 Source Location ID 12050808501 Destination Location ID 895

Order Release ID 7256237-001

Pickup Date - DO NOT ENTER A DATE AFTER THE NOT AFTER DATE

* Order Configuration
[ASO_SHIP_UNITS](#)

* Source Location ID

NMFC Class - MUST ENTER WITH 1 DECIMAL PLACE (IE 100.0)

PO Number
[7256237](#)

Not After Date
 01/10/2023 23:59 America/Los_Angeles

Earliest Estimated Pickup Date

Source Location Name
 ADIDAS

Pallets

Results

Success

You successfully modified the following records:

RC3.7256237-001 ☆

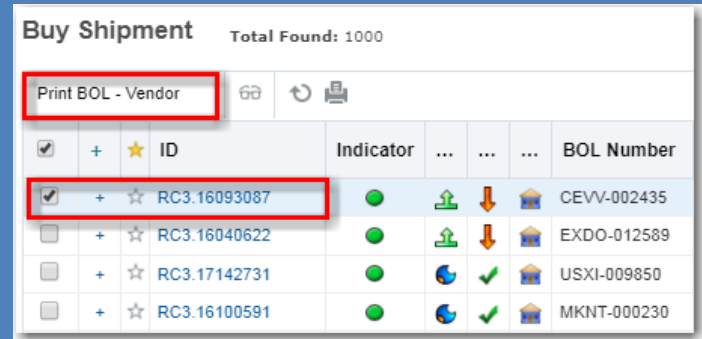
Order Release Total Found: 1

<input checked="" type="checkbox"/>	★	ID	PO Number	I...	1	3	Early Pick...	Not After ...	Source	Source Name	Dest
<input type="checkbox"/>	☆	RC3.7256237-001	7256237	!			12/16/2021 ...	01/10/2023 ...	12051422701	ADIDAS	895

Bill of Lading (BOL) Process - TL

For Truckload shipments:

- Select the **Print BOL** icon on the home screen then type in the po and change the drop down to contains
- Select the shipment by selecting the option box on the left side of the screen, go to Actions.
- Select Print BOL – Vendor



****Multi-stop shipments – The OTM BOL will not be accurate or complete. Therefore, each vendor must create their own bill of lading for each pick up location. All relevant and required information should be included, such as OTM BOL#, pallet count, PO# with carton counts, weight, and volume. The freight terms are collect to Academy. Each pickup stop must seal the trailer before the driver leaves and note the seal number on the BOL.**

****Multi-delivery shipments – For TL shipments that pick up from 1 vendor and deliver to 2 DCs. The vendor must create a BOL for each delivery stop.**

SHIP FROM:		SHIP TO:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: NTSARTFX-DALLAS Address: 6425 CAMPUS CIRCLE DR. WEST City/State/Zip: IRVING TX 75063 SID#: _____		Name: TWIGGS DC Address: 1 ACADEMY DR City/State/Zip: JEFFERSONVILLE GA 31044 CID#: _____		Name: _____ Address: _____ City/State/Zip: _____	
Bill of Lading #: CEVV-002435		CARRIER NAME: CEVA		Pro Number: _____	
Trailer Number: _____		Seal Number: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party _____	
Shipment ID: 16093087		SCAC: CEVV		Master Bill of Lading: w/ attached underlying Bill of Lading (check box) <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	VOLUME	PALLET COUNT	ADDITIONAL SHIPPER INFO
2791371	4	20	12		
GRAND TOTAL	4	20	12		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M.L.	Product Description	LTL #
QTY	TYPE	QTY	(X)		NMFC #
	4	20			100
GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the contents as follows: COD Amount: \$ _____					

Bill of Lading (BOL) Process - LTL

For Less than Truckload (LTL) shipments:

LTL Shipments routed to CH Robinson (RBLT) or Swift/Knight (SWOA) will receive the BOL directly from the carrier via email.

You must use the carrier provided bill of lading with the pre-assigned probill number and 3rd party billing information on it.

Do not use the OTM BOL or your own BOL for shipments assigned to RBLT or SWOA.

If you do not receive the bill of lading please contact the carrier directly via email:

- CH Robinson ACADEMY@CHROBINSON.COM
- Swift/Knight ACADEMY@KNIGHTTRANS.COM

Forgot Password

- Select *Can't access your account* from the home menu
- Type in your User Name - Next
- Answer the challenge questions- Next
- Select a New Password

Contact Logistics if you can't reset your password at domestic.logistics@academy.com with your user number. A reset password e-mail will be sent from oracle cloud to the e-mail address on the account.

Password Rules:

- Minimum 12 characters long
- Expiration: 180 days
- Max attempts before lockout: 3

- The password must have at least 12 characters.
- The password cannot exceed 40 characters.
- The password cannot contain the First Name of the user.
- The password cannot contain the Last Name of the user.
- The password cannot contain the user name.
- The password must have at least 1 lowercase characters.
- The password must have at least 1 uppercase characters.
- The password must have at least 1 numeric characters.
- Cannot repeat last 4 passwords

**SIGN IN TO
ORACLE CLOUD**

Traditional Cloud Account

Welcome usacademyitd70536 [change domain](#) [?](#)

RC3

.....

[Can't access your account?](#)

Sign In

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