

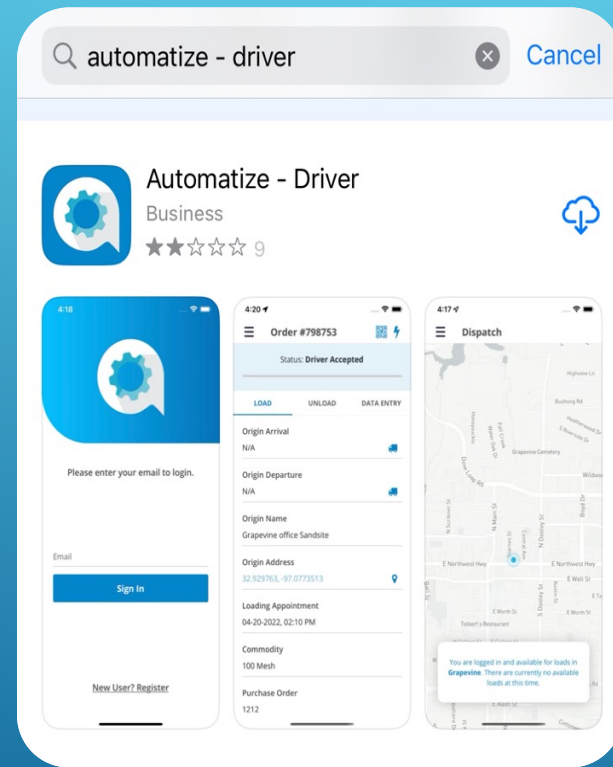
Download the Automatize App

Step 1

Download Automatize - Driver from the App Store or Play Store on your mobile device.

When prompted, press always and allow on all the permissions.

You must allow location services to have permission to the app in order for Automatize to work properly.

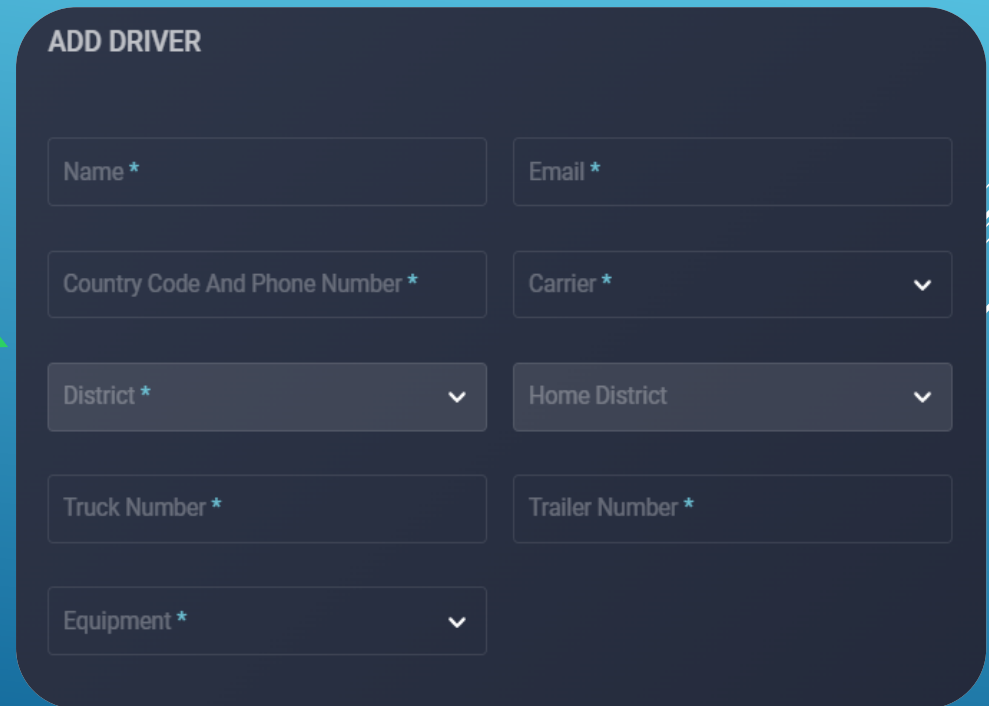


Create a Driver Profile

Step 2

You will need to ask your Admin (Dispatch, Manager, Owner) to create a driver profile on the web portal before you are able to sign in.

Once the Admin has created a driver profile, you will now be able to login into the driver app.



ADD DRIVER

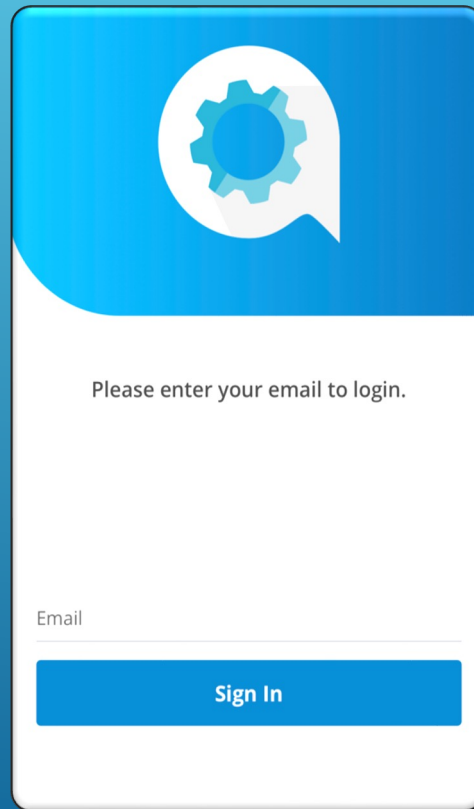
Name *	Email *
Country Code And Phone Number *	Carrier * ▾
District * ▾	Home District ▾
Truck Number *	Trailer Number *
Equipment * ▾	

Step 3 - Logging in

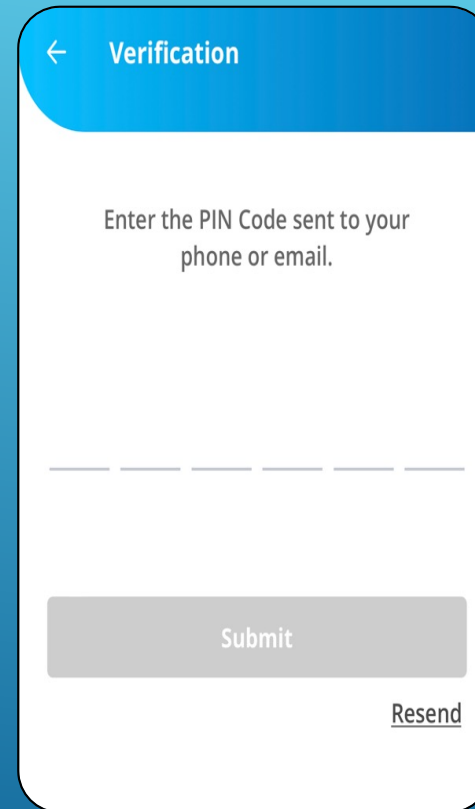
- Enter Email
- Click "Sign In"

• You will receive a text message with a pin code before you are able to sign in. Once the pin is entered, Click Submit

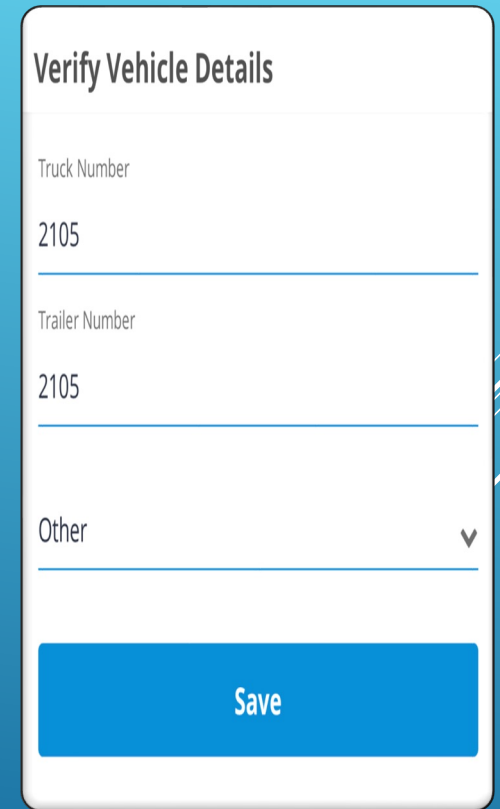
- If the pin is entered correctly, you will be asked to verify your truck and trailer #. If everything is correct, click "Save"



The login screen features a blue header with a white gear icon inside a speech bubble. Below the header, the text "Please enter your email to login." is centered. At the bottom, there is an "Email" input field and a blue "Sign In" button.



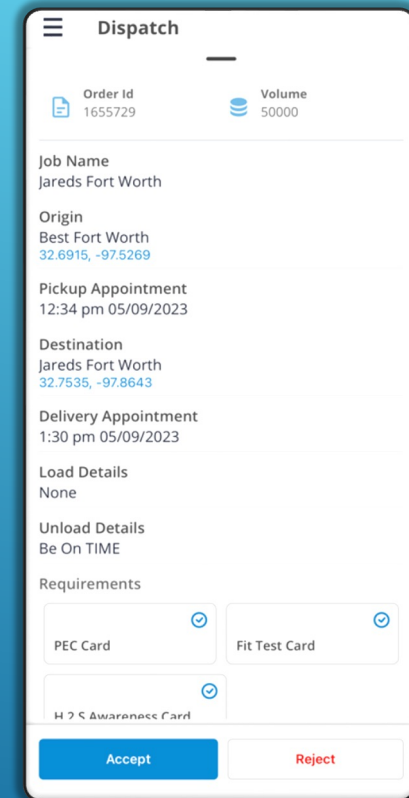
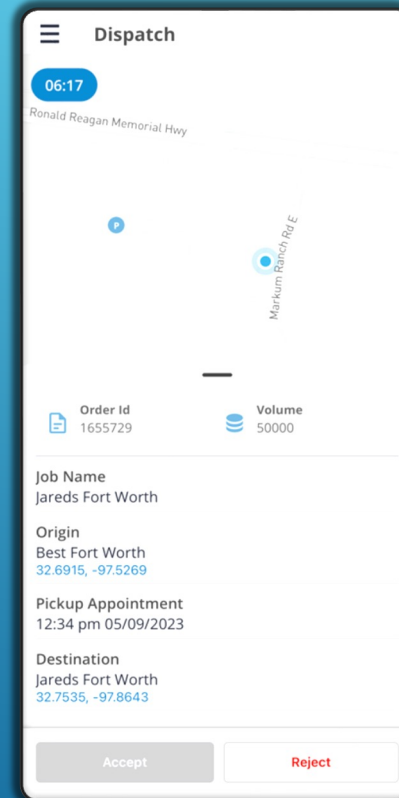
The verification screen has a blue header with a back arrow and the title "Verification". The main text reads "Enter the PIN Code sent to your phone or email." Below this is a dashed line for the PIN input. At the bottom, there is a grey "Submit" button and a "Resend" link.



The "Verify Vehicle Details" screen has a white background with a blue header. It contains three input fields: "Truck Number" with the value "2105", "Trailer Number" with the value "2105", and "Other" with a dropdown arrow. A blue "Save" button is at the bottom.

Step 4 – Accepting Orders

- When an order is sent you will hear an alert go off.
- You will be given all the required details needed before accepting. Review and confirm you have the hours to deliver.
- Check the certificates required before accepting. You will not be able to accept the order until you do.
- Read the order details accept the order.
- At the top left, there is a clock that shows how much time is left before the order expires.



Step 5 – Load, deliver & uploading pictures

Under the load information you will see details

- Loading facility Name (Origin Name)
- Loading appointment time
- Commodity/Sand type
- Purchase order # (PO #)
- Requested load weight
- Approved mileage for load
- Special loading instructions

Order #1655729

Status: Driver Accepted

LOAD UNLOAD DATA ENTRY

Origin Name
Best Fort Worth

Origin Address
32.6915, -97.5269

Loading Appointment
05-09-2023, 12:34 PM

Commodity
100 Mesh

Purchase Order
Test

Requested Weight
50000

Approved Mileage
223

Special Instructions
None

Step 5 – Load, deliver & uploading pictures

- Once loaded, before you leave the loading facility, you will need to upload a picture of the BOL (**Origin Ticket**) into Automatize.
- Under the **Data Entry Tab**, Click the box labeled as **Origin Ticket**
- New screen will show up. Select **Capture or Select Document**
- Select **Open Camera**




Order #1655729



Status: Driver Accepted

LOAD UNLOAD **DATA ENTRY**

Required Documents

 Origin Ticket

Required Data

 BOL No  Weight


Additional Data

Order #1655729

Status: Driver Accepted

LOAD UNLOAD **DATA ENTRY**

Required Documents

 Origin Ticket

Required Data


Upload Document ×

Carrier

Origin Ticket

Ticket No

Weight

 Capture or Select Document.

Submit

Load, deliver & uploading pictures

- Once you take a picture of the BOL (origin ticket) it will ask to enter the Sand Ticket Number (BOL) and the weight that was loaded (net weight)
- Enter the BOL number and the weight into the specified tabs.
- Once the BOL number and weight have been entered, click **Submit**
- Once you have clicked submit and the picture has uploaded, it will show a preview in the Origin Ticket box for preview.
- Once you have reviewed the picture of the BOL click the tab at the top that says **Unload**

Upload Document

LPINE **BILL OF LADING**

DISCLAIMER: Carrier does not warrant, authorize, or accept liability for any loss or damage to goods or property.

Ship To: Alpine Oilco
10000 N FM 1218 Karnak, TX 79746
Shipper: PtoPlus Services LLC

Origin:
22314737
Name: PtoPlus Services LLC
Address: PtoPlus Services LLC
City: Sales Training INC
Truck # 2 Trailer # 1 Driver: Paulina 40301000
Entry Time: 4/20/2022 9:51:17 PM Exit Time: 4/20/2022 9:12:40 PM

date#	Description	UCM	Ordered	Shipping Weight	Box	Box
1000	Texas Premier 40/70	LB	48,500	Net: 48,440	24	
				Tare: 31,500	15	
				Gross: 80,000	40	

Carrier: **Origin Ticket**

Ticket No: **Training BOL #**

Weight: **50000**

[Capture or Select Document.](#)

Submit

Order #1655729

Status: **En Route To Well**

LOAD UNLOAD DATA ENTRY

Required Documents

Origin Ticket

Required Data

BOL No: Training Bol **Weight: 50000**

Additional Data




Contact your Job Manager or Carrier to close the Order

Load, deliver & uploading pictures

On the Unload tab you will find all the delivery information.



- Job Name (**Destination Name**), Unload Appointment(**delivery time**) and turn by turn directions to the wellsite.
- Use turn by turn directions and deliver the load to the advised wellsite.




☰ Order #1655729   

Status: En Route To Well

LOAD UNLOAD DATA ENTRY

Destination Arrival
N/A  

Destination Name
Jareds Fort Worth


Destination Address
32.7535, -97.8643 

Unloading Appointment
05-09-2023, 01:30 PM

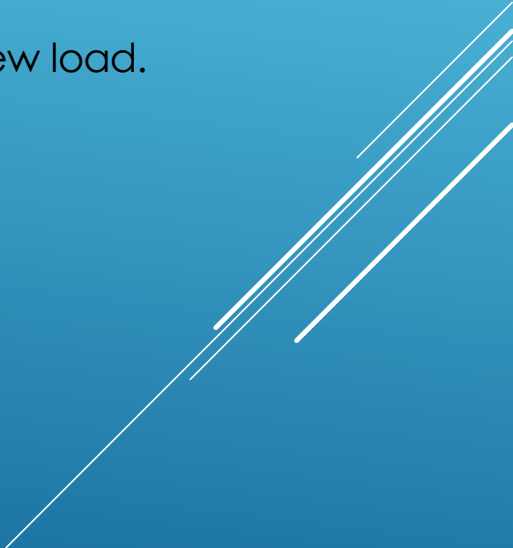
Directions
Follow the Written Directions

Customer Order ID
0

Estimated Load Rate
-

Destination Contact
111111111111 

Load, deliver & uploading pictures

- Once you have finished unloading, Please ask the Sand Coordinator or on site representative to complete your order.
 - If the site you are delivering to doesn't have a Sand Coordinator, contact your dispatch or manager to close out your order.
 - If your order is not closed out, you will not be marked available to get a new load.
- 
- A decorative graphic consisting of several parallel white lines of varying lengths, slanted upwards from left to right, located in the bottom right corner of the slide.

Uploading Photo to Completed Orders

If you need to go back and upload a picture once the load has been closed.

- Press the three lines at the top left of screen.
- A side screen will appear. Select Trips
- Locate the specific order you want to upload the photo to. Click the > on right of that order.
- Once the order opens, select Upload Doc
- Click Capture or Select Document and upload picture of specific BOL to match that order number.

