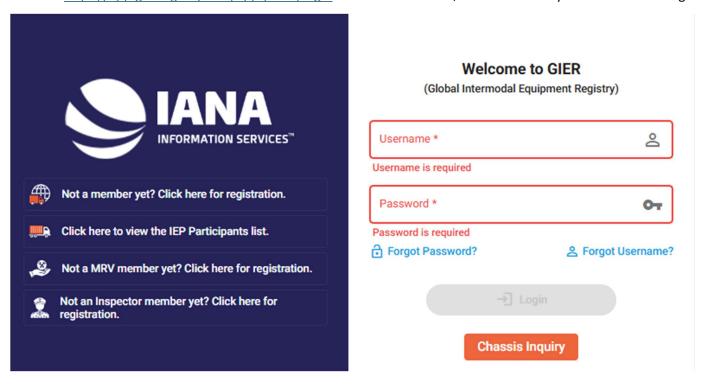
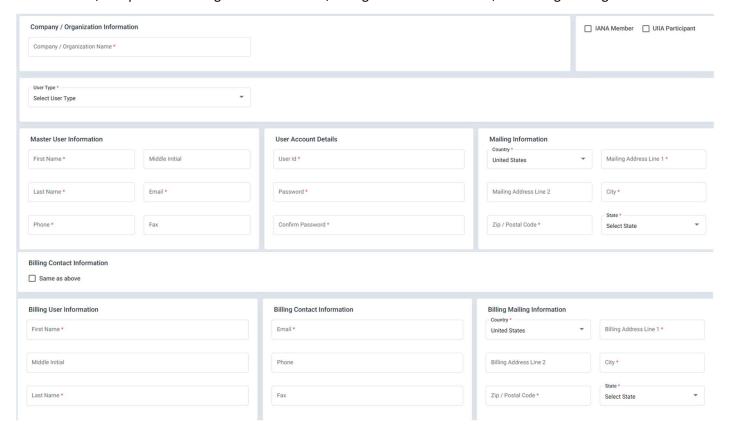
GIER Web Portal - Intermodal Equipment Provider Quick Reference Guide

Registration

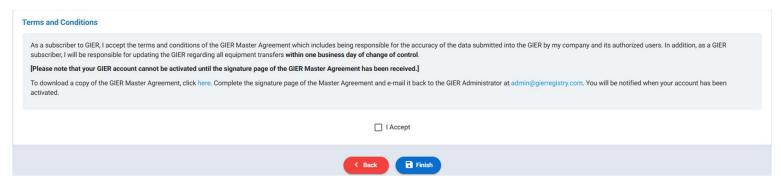
1. Visit https://app.gierregistry.com/apps/auth/login and click on the link, "Not a member yet? Click here for registration."



2. Complete the Company/Organization Information, User Type (select Private), Master User Information, User Account Details, and Mailing Information. If the billing contact is the same, make sure the Same as above box is checked. If not the same, complete the Billing User Information, Billing Contact Information, and Billing Mailing Information:



3. Read the Terms and Conditions, click the "I Accept" box, and click Finish.



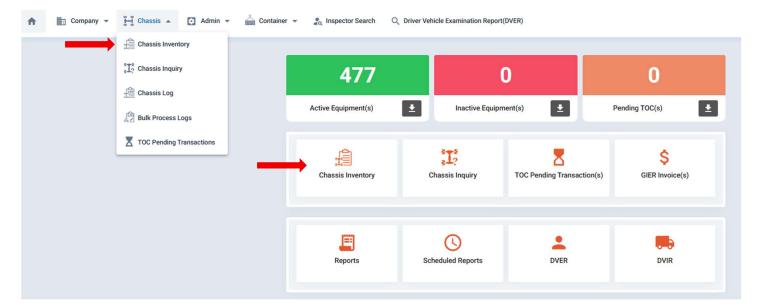
4. You will receive email confirmation of your registration. Once the GIER System Administrator receives and reviews the completed GIER Master Agreement, your account will be activated, and you will receive an email advising that you can log in and begin using the application.

Registering Equipment Using the GIER Excel Template

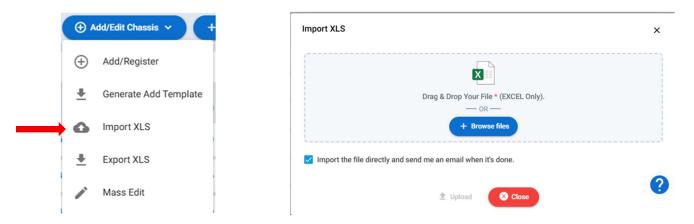
To register new equipment in GIER, you will need to utilize the GIER Excel Template. Please note that if you plan to "cut and paste" information into the GIER Excel Template, you will need to use the "paste text" function in Excel. This will maintain the formatting features in the template.

Once you have completed the GIER Excel Template, follow the instructions below:

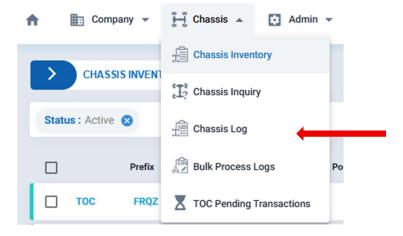
- 1. Log in to your GIER account using your username and password.
- 2. Hover over Chassis and select Chassis Inventory or click the Chassis Inventory button in the middle of the screen.



3. Click on the Add/Edit Chassis button and select Import XLS to open the Import XLS box, where you can "drag & drop" or browse for your saved GIER Excel Template. Once you have added your file, click Upload.



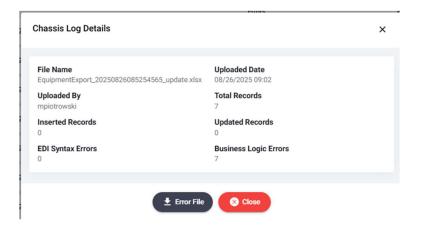
4. You will receive an email when the file has been processed. To check the file, log back in to your GIER account, hover over Chassis, and select Chassis Log.



5. The most recent file uploaded will be shown at the top of the list. To the right of the file, you can view the total records, business logic errors, EDI Syntax Errors, Successful Inserted Records, and Successful Updated Records.

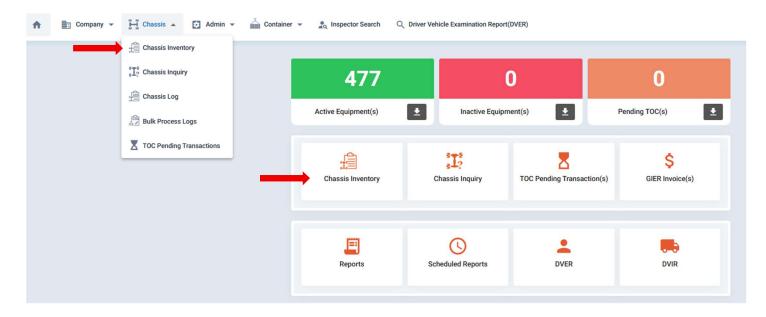


If there are any Business Logic Errors, click on the file name to open the Log Details. Click on the Error File button to download. Column A on the Error File will provide the reason for the error.

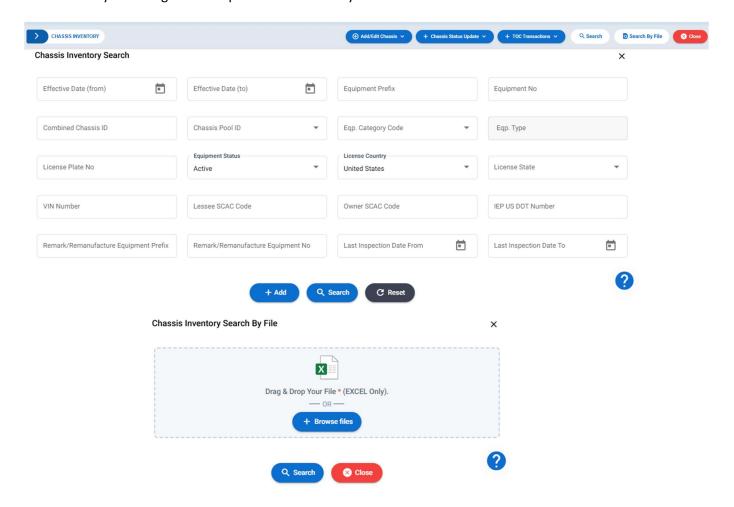


Search for a Chassis

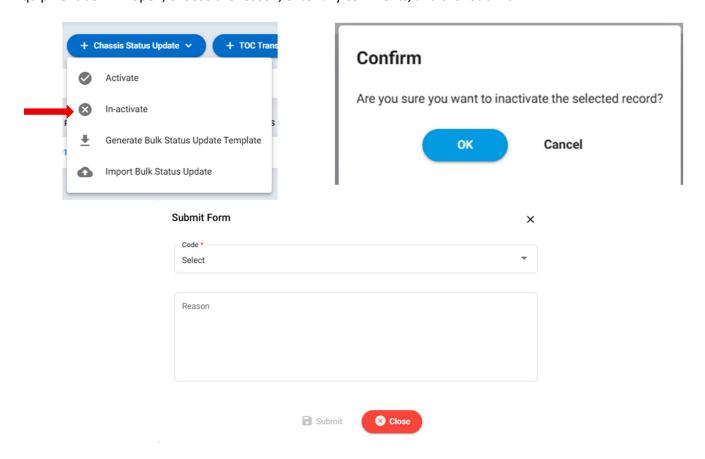
1. Hover over Chassis and select Chassis Inventory or click the Chassis Inventory button in the middle of the screen to open the Chassis Inventory screen.



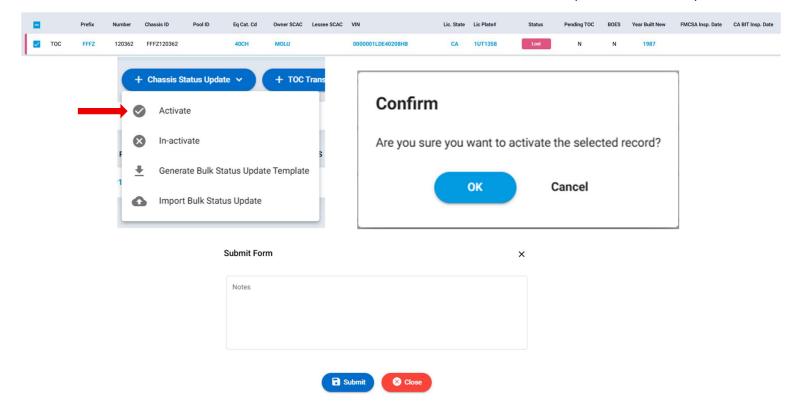
2. Click on the Search button, enter the Equipment Prefix and Equipment No separately or in the Combined Chassis ID field, and click Search to retrieve the information. To search for multiple units, follow the steps previously mentioned, click the +Add button, and repeat the process until you enter all units you wish to retrieve (you can search up to 20 units at a time). Once you have added all units, click Search to retrieve the information. You can also Search by File using an Excel spreadsheet with only the Combined Chassis IDs.



Inactivate Units – Search the chassis. Click the blank box on the left and click on the + Chassis Status Update button and click on Inactivate. The Confirm box will pop up asking whether you want to proceed. Click OK. The Inactivate Equipment box will open, choose the reason, enter any comments, and click Submit.



Activate Units – Search for the unit by entering the Combined Chassis ID, change the Equipment Status to Inactive, and click Search. Once the unit is retrieved, click the blank box on the left of the unit, click on the + Chassis Status Update button, and click Activate. The Confirm box will pop up asking if you want to activate the unit; click OK. Add any comments on the Submit form and click Submit. The unit will now be moved back to your active inventory.



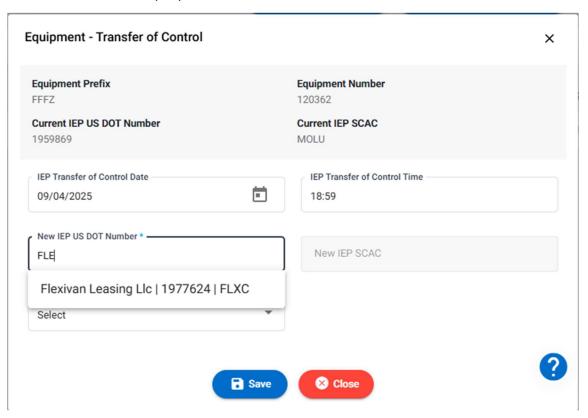
Initiate a Transfer of Control (TOC) Transaction – if you no longer have possession of a unit, the unit will need to be transferred to the controlling IEP.

Single Unit Transfer or Multiple Units Transfer to the Same IEP:

Search for chassis, click the blank box(es) to the left of the unit, click on the + TOC Transactions, and click on TOC Online Web Only



The Equipment – Transfer of Control box will pop up. Click in the New IEP US DOT Number box and begin entering the new IEP name, US DOT, or SCAC. Click on the company name and click Save.



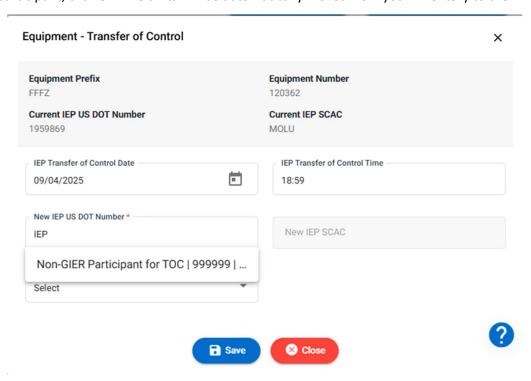
TOCs will remain pending for 14 days. If the receiving IEP does not accept the transfer within this timeframe, the TOC will expire and will need to be initiated again.

Transfer of Control (TOC) to a Non-GIER Subscriber – if you wish to transfer equipment to a party that is not currently registered in GIER, you must use the default Non-GIER Subscriber details in the TOC fields.

Search for chassis, click the blank box(es) to the left of the unit, click on the + TOC Transactions, and click on TOC Online Web Only



The Equipment – Transfer of Control box will pop up. Click in the New IEP US DOT Number box and begin entering IEP1, click on the Non-GIER Participant for TOC name, and click Save. The Confirm box will pop up advising that you are authorizing the TOC to a non-GIER participant, click OK. The units will be automatically moved from your inventory to the IEP1 account.



Should you have further questions on GIER, please send an email to admin@gierregistry.com or contact the Info Services Help Desk at 877-523-0225.