



WÜRTH INDUSTRY USA ROUTING GUIDE

**Inbound Routing Guide for North
American Supplier**

Josh Gauci - 2/25/2026



INTRODUCTION

COMPANY OVERVIEW

Welcome to **Würth Industry USA North America's Domestic Routing Guide**. This guide has been designed to help our vendors, suppliers, and other partners who are shipping into Würth Industry USA to more easily navigate the processes for US domestic shipping. This guide covers processes for regular shipping of small parcel, less than truckload, and full truckload shipments. For expedite shipping or shipping using non-standard commodities or modes of transit, please contact transportation@wurthindustry.com for guidance.



INBOUND SHIPPING

Würth Industry USA partnered with LogiFlow to provide software and tools to help manage our inbound transportation. Through this guide you will be provided information on how to utilize LogiFlow and how we handle various modes.

DECIDING HOW TO SHIP

MODE SELECTION

When shipping to a Würth Industry USA facility, shipments will fall into one of three categories: LTL, TL and Small Parcel. The category determination will depend on the weight and required space of the shipment. The majority of our cargo tends to be dense in nature - so most shipments are expected to be classed in the range from Class 50 - Class 85. For this reason, this guidance assumes cargo is "non-stackable".

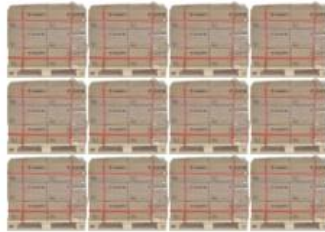
LTL – Less than Truckload

- All freight from 201lbs to 12,000lbs
- 12 linear feet or or less
- Palletized freight below 201lbs



TL – Truckload

- All freight 12,000lbs or more
- More than 12 linear feet



Small Parcel – Ground Service

Unpalletized cargo less than 201lbs

If your shipment is a “small parcel” shipment proceed to the [Shipping Small Parcel](#) section for further instructions.



LOGIFLOW – INBOUND SHIPPING PROCESS

LOGGING IN FOR THE FIRST TIME

ACCESSING THE LOGIFLOW PLATFORM

Web Address: tms.logiflow.com

If you have not been provided credentials:

- Click “Request Account”
- When prompted for “Account Authorization Code”, type in: **WURTH**
- Fill out the requested details and LogiFlow Support will follow-up with your credentials.



Sign in

Username: Password:

Keep me logged in

[Forgot Password?](#)

[Request Account](#)

BUSINESS RULES

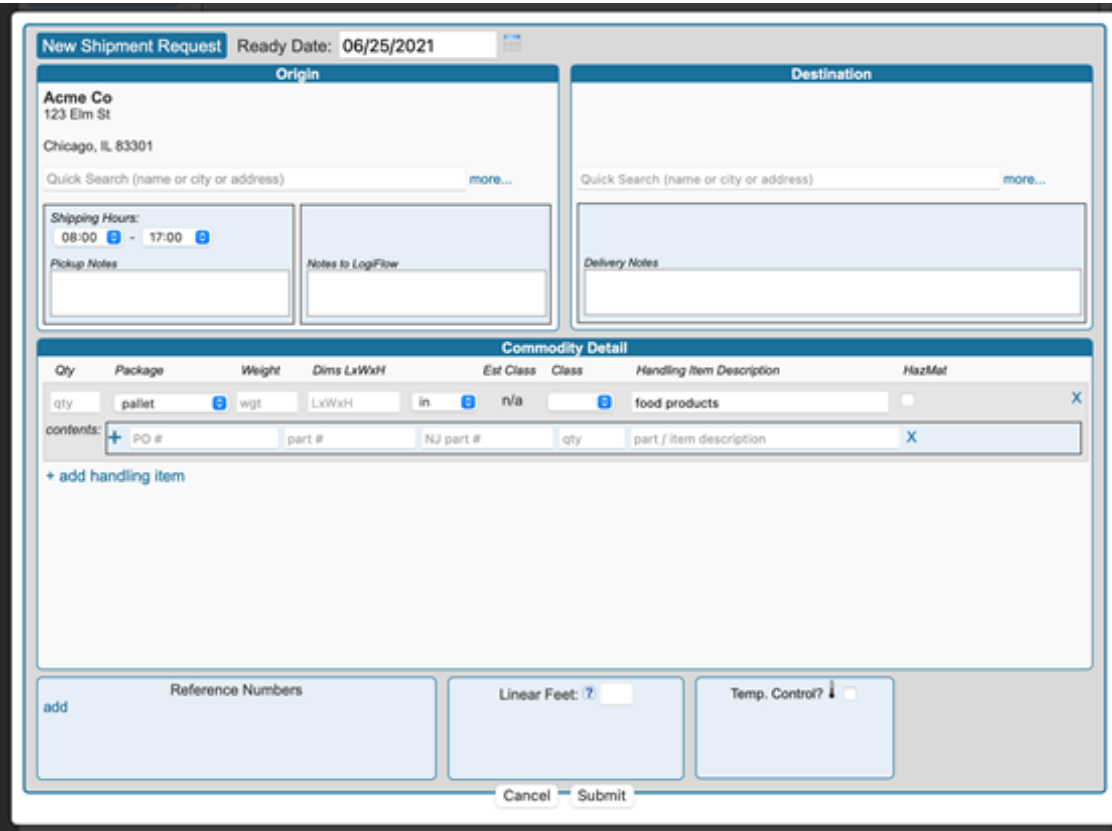
ENTRY TIMING

It is our goal to have shipments entered into the LFTP by **1pm CT on the business day prior to ready-date** so that we are sure to allow enough time to plan the transportation and book the appropriate carrier on the shipment.

Requests that are entered after this time will still be honored, however, they are more likely to be rolled to the following date for carrier pickup.

LOGIFLOW – INBOUND SHIPPING PROCESS

SHIPMENT ENTRY PROCESS - PART 1



New Shipment Request Ready Date: 06/25/2021

Origin
Acme Co
123 Elm St
Chicago, IL 83301
Quick Search (name or city or address) more...

Destination
Quick Search (name or city or address) more...

Shipping Hours: 08:00 - 17:00
Pickup Notes
Notes to LogiFlow
Delivery Notes

Commodity Detail

Qty	Package	Weight	Dims LxWxH	Est Class	Class	Handling Item Description	HazMat
qty	pallet	wgt	LxWxH	in	n/a	food products	X
contents: PO # part # NJ part # qty part / item description X							
+ add handling item							

add Reference Numbers Linear Feet: ? Temp. Control? ↓

Cancel Submit

1. Navigate to <https://tms.logiflow.com>
2. Log in with your credentials
3. Click the “Ship” button
4. Click “New Shipment Request”
5. In the **Header Section** you will need to input the following:
 - a. The **Ready Date, Origin Address, and Shipping Hours** – these all default to your account profile and can be changed with manual entry.
 - b. The **Pickup Notes and Delivery Notes fields** – do not need to be used, but rather are designed for you to enter information you want to appear on your shipping paperwork and to be communicated to the carrier.
 - c. The **Notes to Logiflow field** can be used to provide instructions or requests that should be considered for carrier selection. This is a special free type field that will automatically send your shipment into manual review and should only be used if a manual review of the shipment is necessary.
 - d. The **Destination**. The Destination should be set using the Quick Search field – this searches by name, address or city and options will populate as you enter more data.

LOGIFLOW – INBOUND SHIPPING PROCESS

SHIPMENT ENTRY PROCESS - PART 2

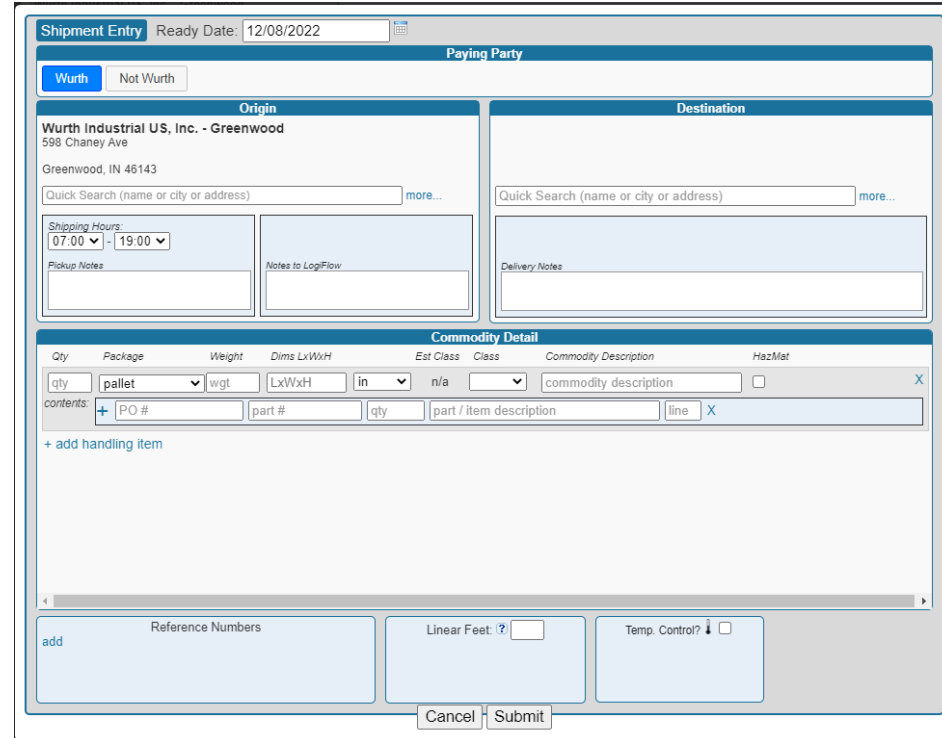
1. In the **Commodity Detail section** each line in this section is a “handling line” - i.e. the physical handling unit that the carrier will be loading and accountable to deliver. You must input:
 - a. The **core freight characteristics** (i.e. quantity, package type, weight, dimensions, freight class (auto-populates based on your inputs, override can be done to correct), and general commodity description.
 - b. The **Purchase Order Number** in the “PO #” field – as you start to type, the results will auto-populate, select the appropriate PO.
 - c. The **Part Number** data in the “Part #” field – this works in the same way, auto-populating as you type, select the appropriate part number.
 - d. The **Quantity** in the “qty” field – this should represent the piece count of the specific part you are shipping.
 - e. You can **add additional parts** to the handling unit line – click the blue “+”.
 - f. You can **add additional handling unit lines** if there are more than one – click “add handling item”.

Commodity Detail							
Qty	Package	Weight	Dims LxWxH	Est Class	Class	Handling Item Description	HazMat
1	pallet	750	48x48x40	in	60	60	food products
contents:							
	1236973	7100132742	4558210	Y	12	ACME ANVIL TYPE 46	X
	+ 1252933	7100110432	1962899	Y	5	ACME ANVIL TYPE 53	X
1	rack	1200	50x50x50	in	60	60	food products
contents:							
	+ 1257810	7100079187	1962760	Y	7	ACME ANVIL TYPE 76	X

LOGIFLOW – INBOUND SHIPPING PROCESS

SHIPMENT ENTRY PROCESS - PART 3

1. In the **Final Detail** section:
 - a. Add any **reference numbers** you'd like to be on the shipment – click the “add link” and choose the appropriate type, then enter the value.
 - b. Input the **Linear Feet** – this is a required value and is asking you to provide the footage that your shipment will consume as it is packed on the trailer. For a visual explanation, click the “?” next to the field.
2. Click the **“Submit”** button
 1. The confirmation screen will provide a **Confirmation Number** (this always starts with WRTH) – this unique number will live with your shipment request throughout its lifecycle.



The screenshot displays the 'Shipment Entry' interface. At the top, it shows 'Ready Date: 12/08/2022'. Below this is the 'Paying Party' section with 'Würth' selected. The main area is divided into 'Origin' and 'Destination' sections. The 'Origin' section for 'Würth Industrial US, Inc. - Greenwood' includes a 'Quick Search' field, 'Shipping Hours' (07:00 - 19:00), 'Pickup Notes', and 'Notes to LogiFlow'. The 'Destination' section also has a 'Quick Search' field and 'Delivery Notes'. Below these is the 'Commodity Detail' table with columns for Qty, Package, Weight, Dims LxWxH, Est Class, Class, Commodity Description, and HazMat. A row is shown with 'pallet' as the package type and 'commodity description' as the description. At the bottom, there are fields for 'Reference Numbers', 'Linear Feet' (with a help icon), and 'Temp. Control?'. 'Cancel' and 'Submit' buttons are at the very bottom.

LOGIFLOW – INBOUND SHIPPING PROCESS

CARRIER AND BOL

The carrier will not be immediately available to you – so here’s what happens next...

1. The shipment request will be reviewed by the system.
2. After review, the best suited carrier will be determined and the system will notify the carrier of the shipment.
3. Once the carrier has acknowledge the shipment the shipment will be booked.
4. The carrier will be assigned in the system and the Bill of Lading will be available to print.
 - a. If you would like an email alert when the carrier is finally booked and BOL is available – click “Shipping Profile” from the left side navigation Assignment Notification”, and then click “Update”.
5. Once the carrier is booked, the carrier will be listed on the Shipping Schedule.



Origin	Destination	City	Wgt	Ft	Ready	SR	Carrier	PU	Conf. #	BL
Acme Co	Nelson-Jameson	Marshfield	750	4	08:00-17:00		XPO LTL (Co	06/16	NELJ0000030	
Acme Co	Nelson Jameson, Inc.	Turlock	1000	4	08:00-17:00		FedEx Freight	06/16	NELJ0000031	

New Shipment Request

6. The icon on the far right of the screen will bring up the Bill of Lading for printing.
 - a. Please use the Logiflow BOL as the primary BOL – this is the one that must be given to the carrier.
 - b. If you have additional paperwork, they must be included as secondary pages, and must not be the cover page.

LOGIFLOW – INBOUND SHIPPING PROCESS

ADDITIONAL NOTES

EDITS / CANCELLATIONS

You can make edits and cancellations at nearly any point until the carrier arrives. To do so, click on the shipment needing changes on the Shipping Schedule; and from the lower screen, click the Edit or Cancel button.

Please make sure to reprint paperwork if any changes are made.

TROUBLESHOOTING / ISSUES

For issues with LogiFlow Login, please contact wurthsupport@logiflow.com

For any other issues, please contact transportation@wurthindustry.com

THANK YOU

Our goal is to have this be as easy and efficient as possible for you. We sincerely thank you for your support with this shipping process, and if you have any suggestions on ways we can make it easier for you or if you have any issues or concerns, we want to hear them - please contact our transportation team at transportation@wurthindustry.com.

SHIPMENT MODE QUESTIONS

SMALL PARCEL SHIPPING

- Unpalletized shipments weighing 201lbs or less will be routed through UPS Ground for cost-effective shipping.
- Services other than UPS Ground, including UPS Next Day Air and UPS Expedite options, must be authorized by the Würth Industry USA prior to shipping.
- To properly ship a small parcel shipment, you will need the Würth Industry USA name and location (aka city of destination) for where the product will be shipped.



To properly schedule a shipment:

1. Contact transportation@wurthindustry.com to obtain a list of parcel account numbers (we do not publish them in guides).
2. You will locate the correct location (i.e. ship-to city).
3. The last column to the right of the document will provide the UPS Account Number to be used for the shipment.
4. Schedule the shipment directly with UPS, using the account number obtained.

https://wwwapps.ups.com/pickup/schedule?loc=en_US

SHIPMENT MODE QUESTIONS

TRUCKLOAD

For any shipments over 12,000lbs or more than will take up more than 12' linear of the trailer, we will review the shipment to determine if a truckload routing is needed.

When a shipment is booked via LogiFlow that is meets those parameters, the shipment will be pushed to the Würth Industry USA Transportation team for review and booking. Once a carrier is booked, we will send an email to the party who requested the shipment.

As always, if you have any questions or concerns on a shipment, you can contact us at transportation@wurthindustry.com

