



eShipGlobal



Campus-Wide Shipping & Freight Management

Managing your organization's shipping and freight activities has never been easier. eShipGlobal provides a web-based shipping solution that offers seamless access to shipping and freight management across campus.

eShipGlobal's turnkey multi-carrier solution is deployable across departments, helping users manage inbound and outbound shipments, enhance export and hazmat shipping compliance, and automate billing, audit, and invoicing processes.

The solution compares various carriers and mail classes, costs, and transit times to allow users to select a preferred shipping method. Its robust, data-driven reporting module has filtering and targeting capabilities that enable visibility and transparency while optimizing workflow efficiencies.

Contract Highlights:

- Comprehensive freight management solutions
- Shipping supplier management
- Carrier invoicing and allocation
- Reporting and analytics
- Proactive account management
- Less-than-truckload (LTL) shipments
- Certified women-owned business (WBE)

For more information, visit www.eandi.org/contracts/eshipglobal or contact your Member Relations Representative or Joe Castelluccio, *Business Development Manager, General Products & Services* at jcastelluccio@eandi.org.



Contract Details

Getting Started:	To sign up for this contract, please complete this simple Letter of Participation . If you are interested in signing up for multiple E&I contracts, please use our EZ Button . You must be registered and logged in to the website to access the EZ Button.
Contract Effective Date:	2/1/2020 – 1/31/2025
Prices/Discounts:	Pricing requests can be submitted via: Phone: 972.518.1775 Email: avasan@eshipglobal.com Through your e-procurement/e-commerce portal
Incentive Rebate:	3% annual rebate of total transaction spend (less any carrier costs). The rebate will be managed by E&I and is payable not more than 60 days after year end. Members that are not eligible to participate in rebate programs due to federal fund and grant regulations will be offered alternative additional discounts in lieu of a rebate.
Payment Terms:	Net 15, 301, 45. No late charges. No minimum order.
Credit Cards Accepted:	MasterCard, Visa, American Express, Discover
Place Orders With:	Phone: 972.518.1775 Email: avasan@eshipglobal.com Through your e-procurement/e-commerce portal
Request Literature:	Joe Castelluccio, <i>Business Development Manager, General Products & Services</i> at jcastelluccio@eandi.org
Federal ID Number:	75-2895542
RFP Number:	Competitively Solicited RFP #683505 for Services, Delivery, and Freight
Contract Number:	CNR-01497

Note: When placing orders, please identify yourself as an E&I member. All pricing and contract terms are strictly confidential and recipients are not authorized to disclose such information to competing suppliers or use it in negotiations with existing or potential suppliers.

