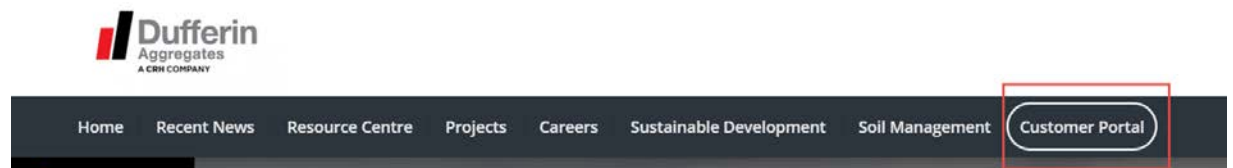


# How to Acknowledge or Reject Loads on the Customer Portal

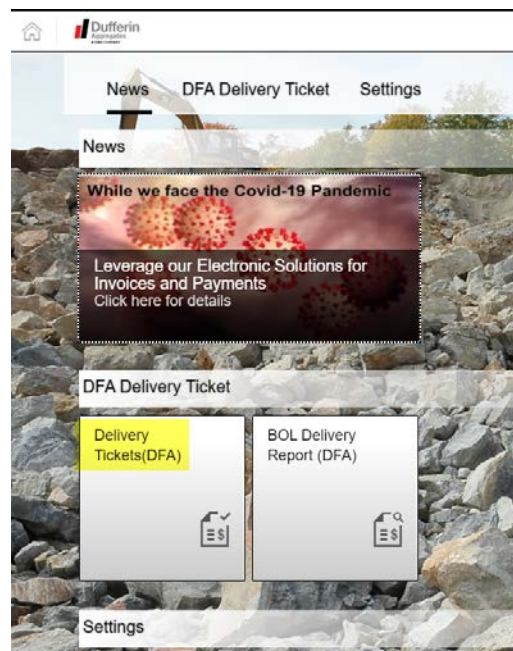
## Step 1:

Log onto the portal through [www.dufferinaggregates.com](http://www.dufferinaggregates.com)



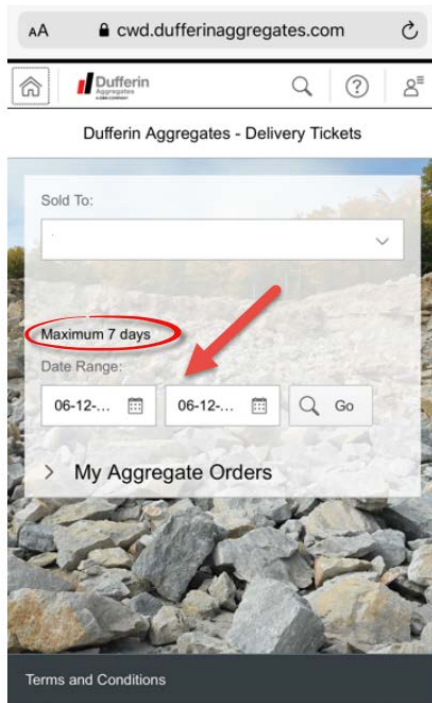
## Step 2:

Click on the “Delivery Tickets” tile



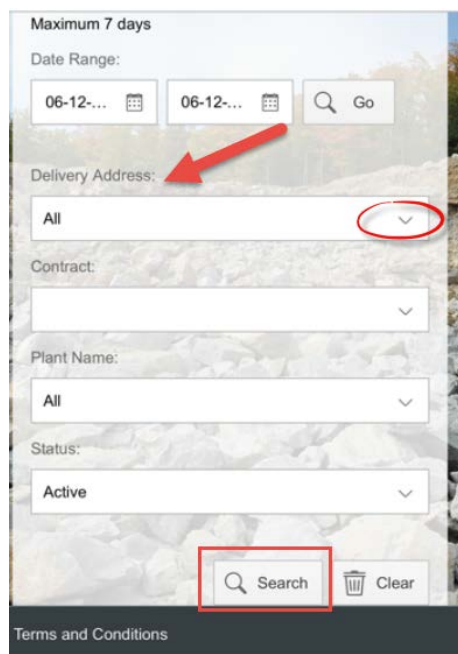
**Step 3:**

3. The system will default to “today’s date” however; you can be backdated up to 7 days. Pick your date and click “Go”.

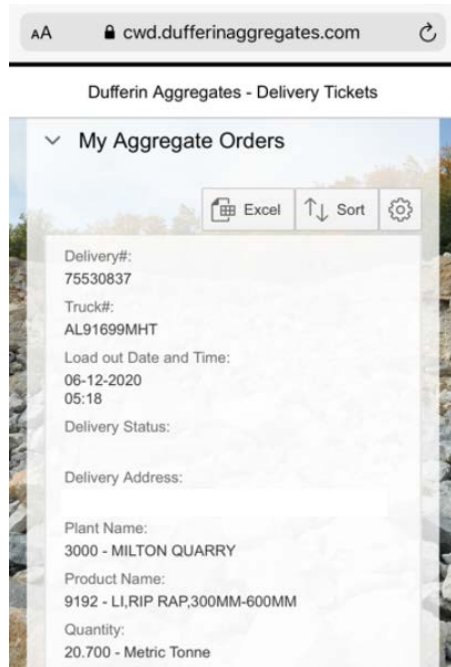


**Step 4:**

4. Select the appropriate delivery address from the dropdown list and click Search.

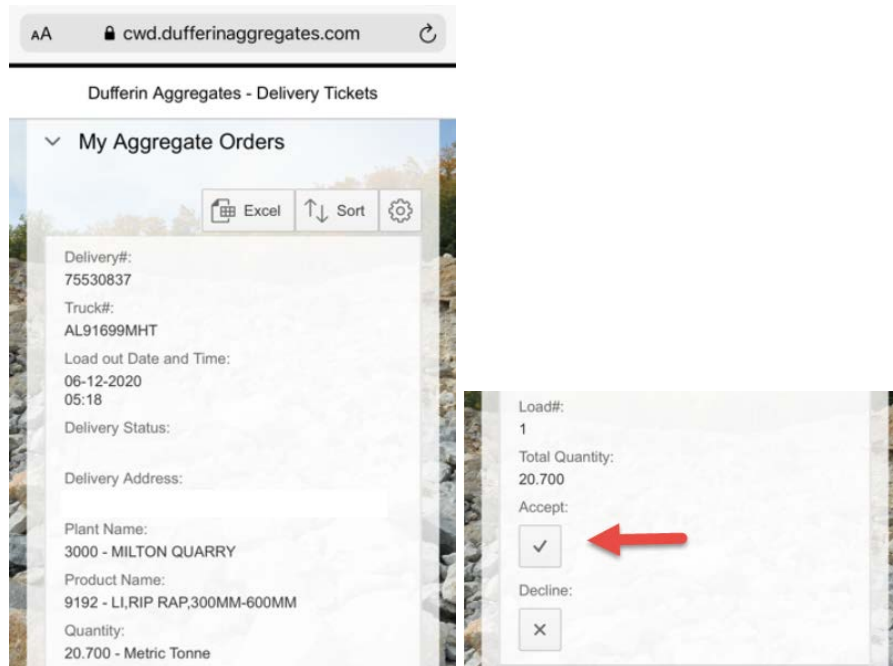


System will display all the deliveries for the selected date and delivery address selected in the search criteria.

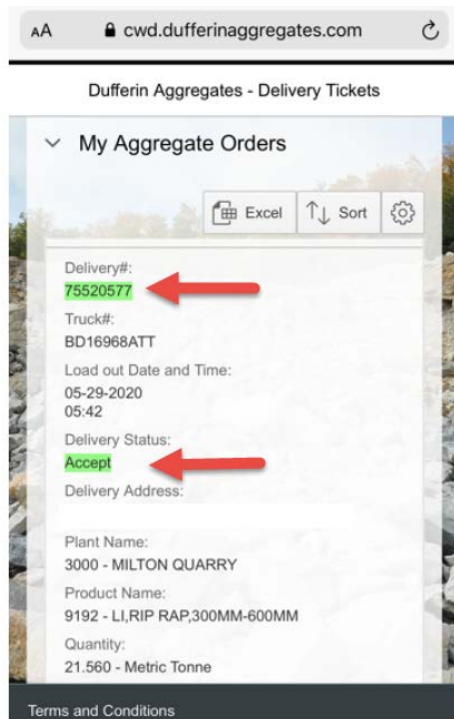


**Step 5:**

Click "Accept" to acknowledge that the shipment was received.



Your Delivery # and Delivery Status will turn green, indicating the ticket has been accepted.



**Step 6:**

To reject a shipment, click "Decline"



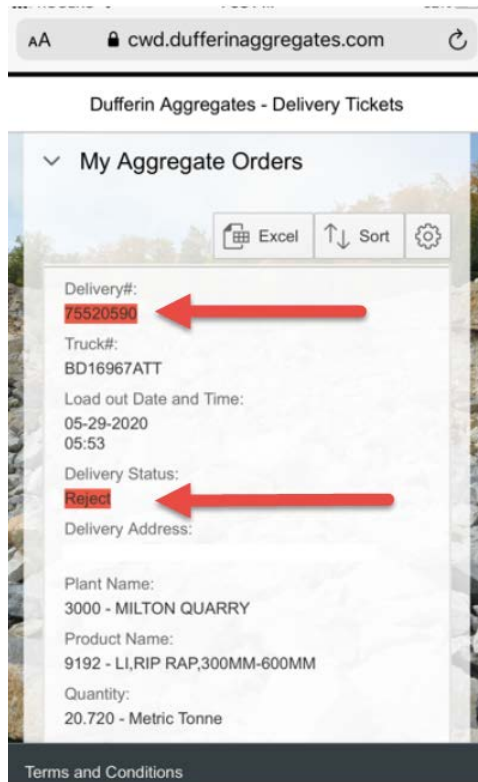
Enter a reason for rejection in the comment box and click "Reject".

The dialog box is titled "Reject" and contains the following elements:

- A red warning icon and the text "Reject".
- A text prompt: "Please enter reason for rejection".
- A text input field for the reason.
- Two buttons at the bottom: "Reject" and "Cancel".

Your Delivery # and Delivery Status will turn red, indicating the ticket has been declined.

An Email will be sent to Dufferin Aggregates customer support team advising that a delivery has been rejected.



## Other Features:

- Your list of tickets can be downloaded to Excel
- You can sort the ticket information based on specific key fields
- Additional fields can be added to the search results (however cannot be set as default)

