Booking Request

CMA CGM Group eBusiness

Login to eBusiness on the CMA CGM Group websites:

URLs: CMA-CGM https://www.cma-cgm.com/

ANL https://www.anl.com.au/

CNC http://www.cnc-ebusiness.com/

USLines http://www.uslines.com/

Go to eBusiness / Request Booking

| eBusiness | Local Offices | Help | News & Media | Finance |

Our Offer	Schedules	Booking / Shipping Instructions
Shipment Visibility	Routing Finder	Request Booking
My Homepage	Voyage Finder	Booking Dashboard
My Shipment Dashboard	Port Schedules	Submit SI
Notification Center	Eco Calculator	SI Dashboard
Shipment Tracking	Tariffs	Documents
Container Dashboard	Tariffs Finder	Document Dashboard
Profile	Carrier Charge Finder	Draft to be Reviewed
Create a Web Account	Detention - Demurrages	Original Available
Account Management	Quotation Request	Invoice Dashboard
My Support Requests	Insurance Request	
	Low Sulphur	

Step 1: Contract reference, Port of Loading, Port of Discharge

You must have a valid Contract reference; Quotation or Tariff in order to request a booking. Entering it along with your Ports of Loading and Discharge will default your booking request with Equipment and Commodity.

Quotation & Route

Quotation/US Contract number *   QMRSXXXXXX

1. Enter your contract reference

Template management

Port of Loading*   BARCELONA ; ES ; ESBCN
Type name / code (min. 2 chars) or Select

Port of Discharge*   IZMIR ; TR ; TRIZM
Type name / code (min. 2 chars) or Select

2. Enter your POL and POD

2b. You can display the contract details. This step can be skipped, it is only informative.

Show Detail

Access to template management screen (delete, rename)

Type of goods	Equip.	Special
Fruit juices (including grape must) and vegetable juices, un	20RF, 40RH	Reef

3. Click on this button to proceed to next step

Next >

Booking Request

Press **Next** button at the bottom of the screen to continue.

Step 2: Voyage & Routing

Choose your route

1. **Use the routing finder** to find a routing between POL and POD or **Fill the form manually** if you already know vessel voyage details

By default, **the routing finder** will show you suggestions for the next 3 weeks.

Click here if you wish to modify the search dates

2. Select the preferred solution by clicking on the corresponding button

4. Press **Choose** to confirm this routing

Then input the haulage details (Port / Port transport is selected by default).

If you have an inland move, you will input the details here.

1. Select the movement types

2. Start typing your place of origin and/or destination. The form will auto suggest from our list of places

3. If you choose Door, you will need to input your address here

Press **Next** button at the bottom of the screen to continue.
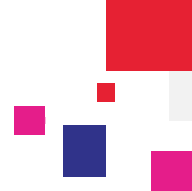
■ ■ ■ □ □ □   **Step 3: Shipment Parties**

You can add parties by clicking on **1.** "**Search by Name**" or **2.** "**Search by Country or Favorite**" or **3.** "**Create a Party**" tabs. Select the wanted parties using the '**+**' button and they will be added.

1. **Search by Name:** Enter the party name or select it in the list of your 10 most used partners below. To help you choose within the list, first select the role then browse the partners list.

Once a party is selected, you can replace it by another party

Booking Request
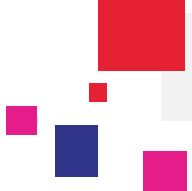
2.   **Search by Country or Favorite:** Enter the country where your party is located. Enter the 1st letters or open the drop down list and the country list will be displayed.

Manage your favorites

Enter the 1st letters and the list will display the wanted company name

Select the country in the drop down

Your favorite partner can be filtered by ticking the box

You can display up to 30 lines per page

3.   **Create a party:** Complete company information (name, address, country, contact name, email, phone number…) to create a NEW partner which does not exist in your list.

Upon completing the form, click on "Save" to create the new party. Fields noted with * are mandatory.

Booking Request

Step 4: Container & Cargo

Container & cargo details will be input in this screen.

6. If you need to add another commodity to your booking, click on **Add another cargo** and follow steps 1/2/3/4/5

1. Select the commodity from the list retrieved from your contract

2. Choose the required number and size/type in the list

3. Enter total net weight (sum of all containers weight)

4. If your cargo has a special property (reefer, OOG or hazardous), use the following buttons to give more details

5. If you need to add another container type for this cargo, please follow steps 2/3/4

Press **Next** button at the bottom of the screen to continue.

■ ■ ■ ■ ■ ■ □ **Step 5: Payment Details**

Select Payment terms, Payment location and Freight Payer. Input comments against this booking request (if any).

> Select the payment terms in the list (Prepaid/Collect), a valid payment location and the freight payer which is one of the parties added in step 3

Cargo insurance can be requested at this step. You can select the number of containers and enter the total value of goods to insure.

> 1 Select the number of containers and the total value of goods to insure

> Calculated insurance cost.

> 2 you can ask to extend the coverage to the transport not done by CMA CGM

> 3

> 4

> 5

Booking Request

For several reasons it could happens that we cannot estimate an insurance cost. In this case we propose you to receive a tailor made insurance by email.

When a booking is modified it is not possible to submit a new insurance. In this case use "please contact us" link to ask an insurance modification.

Press **Next** button at the bottom of the screen to continue...

Step 6: Review & Submit Booking

Review all the entered information here; press **Modify** option to change any details.

Finally, press **Submit** button at the bottom of the screen to submit this booking request. A reference number will be provided for your follow-up. You can access your booking dashboard to see status of all of your booking requests.

Use this option to save the booking request as draft to submit/send it later. Draft name is required for this option. The draft will be available from your Dashboard.

Enter the identical booking you want to submit (if more than one)

(Optional) Enter a template name here if you want to use this booking request as a template for future booking

You have reached last step of the booking creation, click on **Submit** button to get your reference

You will be notified by email when your booking is confirmed and a booking reference is available along with booking confirmation PDF file in your booking dashboard.

Booking Request

Draft at all Steps

At the bottom of each step you can save the current booking as a draft. Choose a name to your draft in order to find it easily in your Booking Dashboard.

Save draft at all steps

Enter a Draft Name

Booking Request

You can complete your booking; all values previously saved in the draft are retrieved.

Template management

Template management screen below allows renaming or deleting your templates.

Booking Request

Navigation between steps

You can navigate through steps already fulfilled and validated.

For instance, on the screen shot below all steps have been validated (steps in timeline are greyed). Afterwards step 2 is opened; you can modify a value and click directly on another step to modify the Booking request or directly on step 6 to submit it.