

Language:

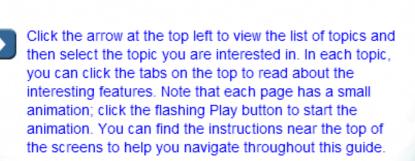
English

Restore



Shipping Documents

Welcome to the guide on **Shipping Documents and related information!**





Language:

English

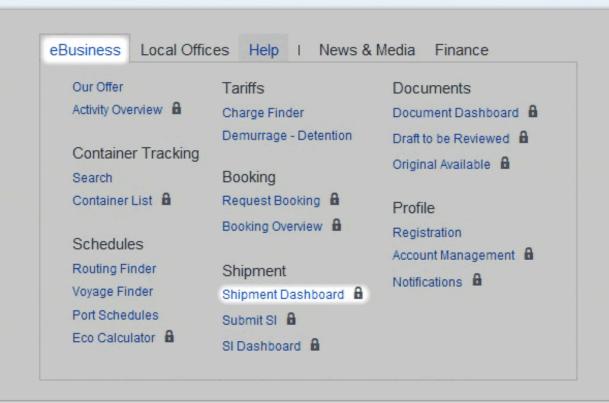
Restore

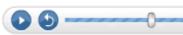


Here I will see the different Shipping Documents that are available to me on the Web. This guide is designed to demonstrate how to view all the documents related to my shipments. I will also learn how to approve the Draft B/L and handle special requests. The following is a list of the available documents:

- · Booking Confirmation
- B/L (Draft and Original)
- · Arrival Notice
- · Delivery Order

Let's access the Import and Export documents. From the Home page, I select eBusiness/Shipment Dashboard.







Language:

English

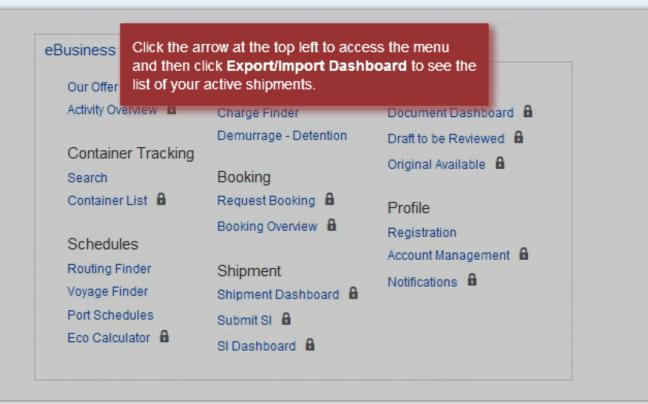
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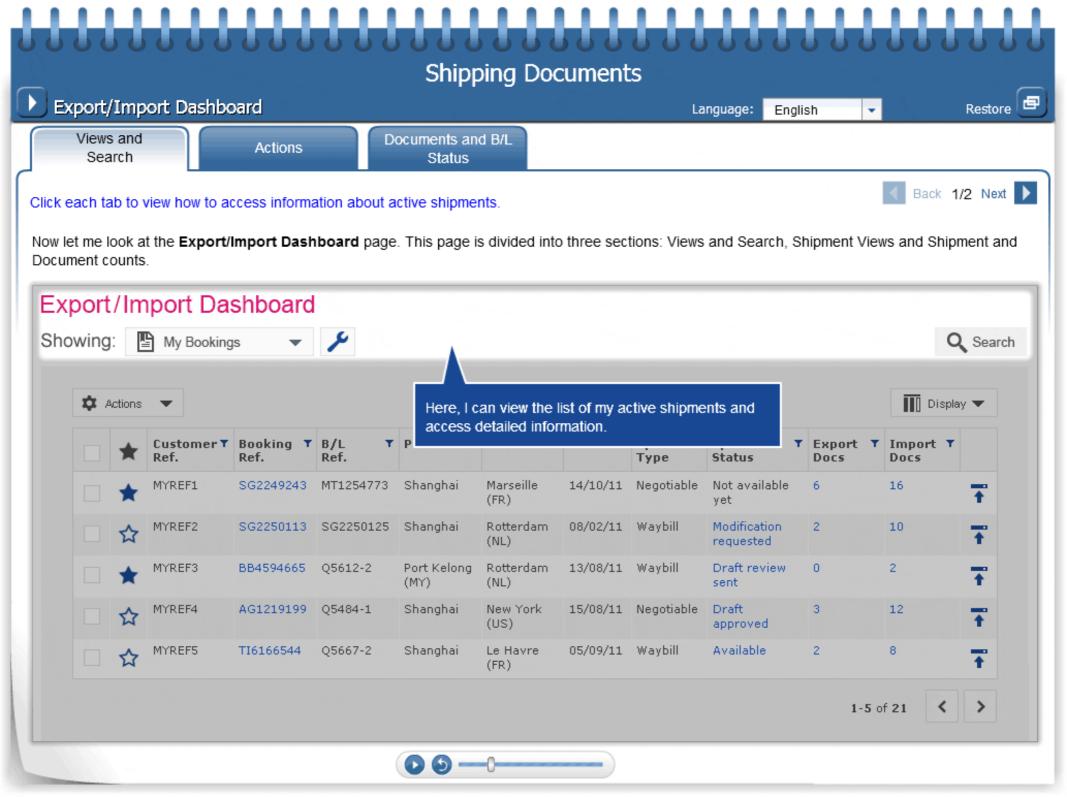
- · Booking Confirmation
- B/L (Draft and Original)
- Arrival Notice
- Delivery Order

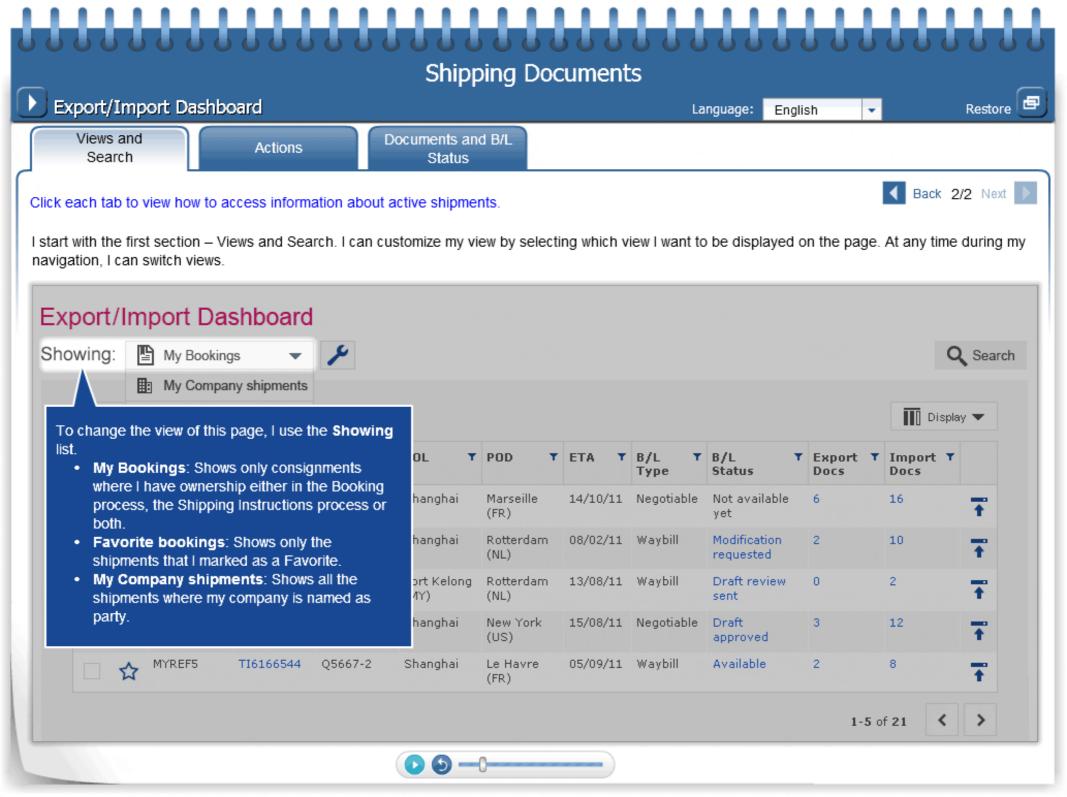
Let's access the Import and Export documents. From the Home page, I select eBusiness/Shipment Dashboard.

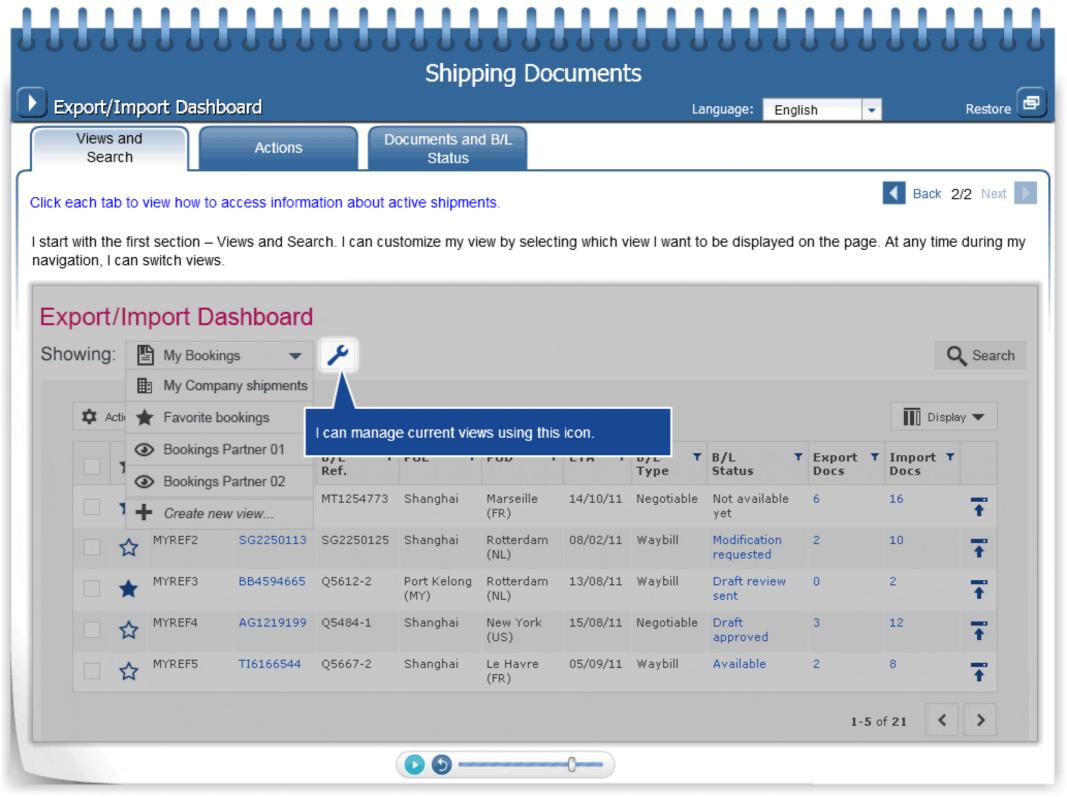


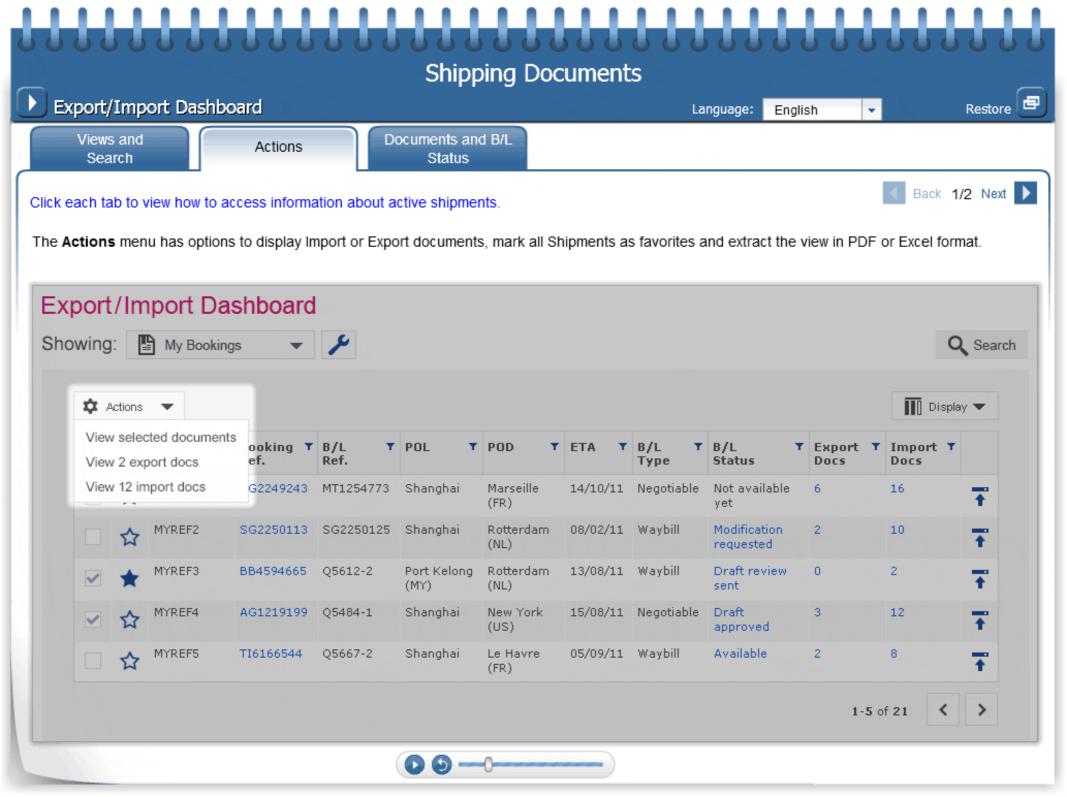


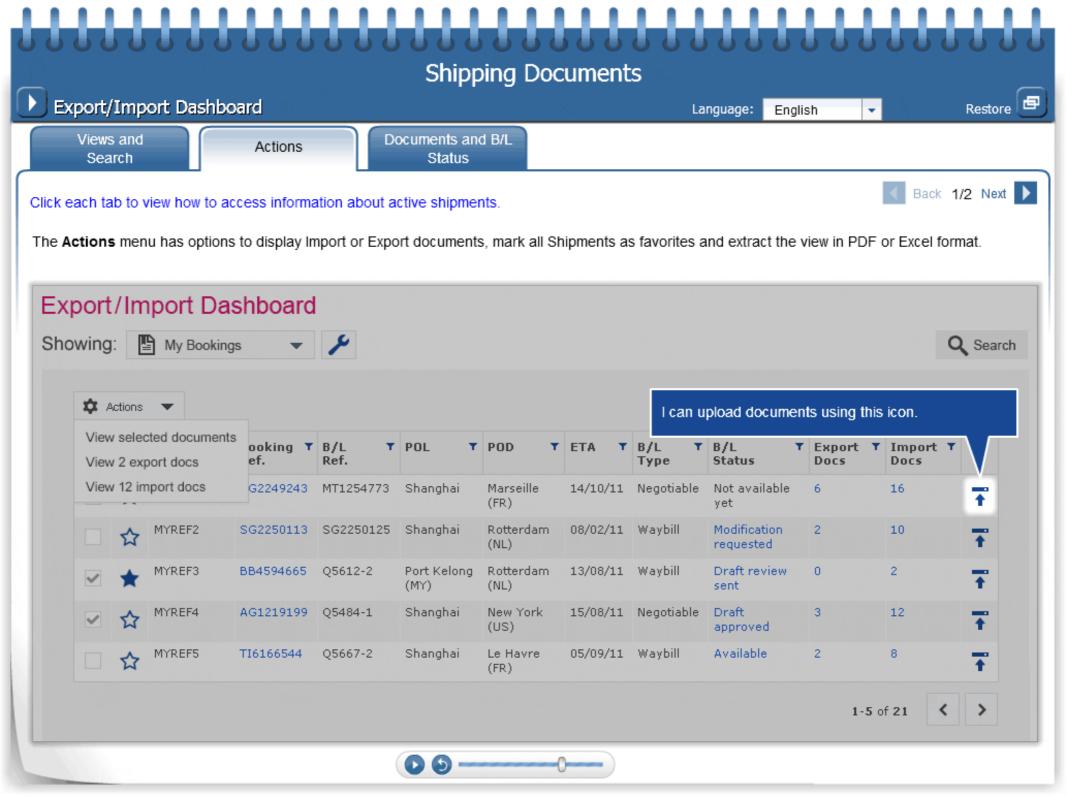


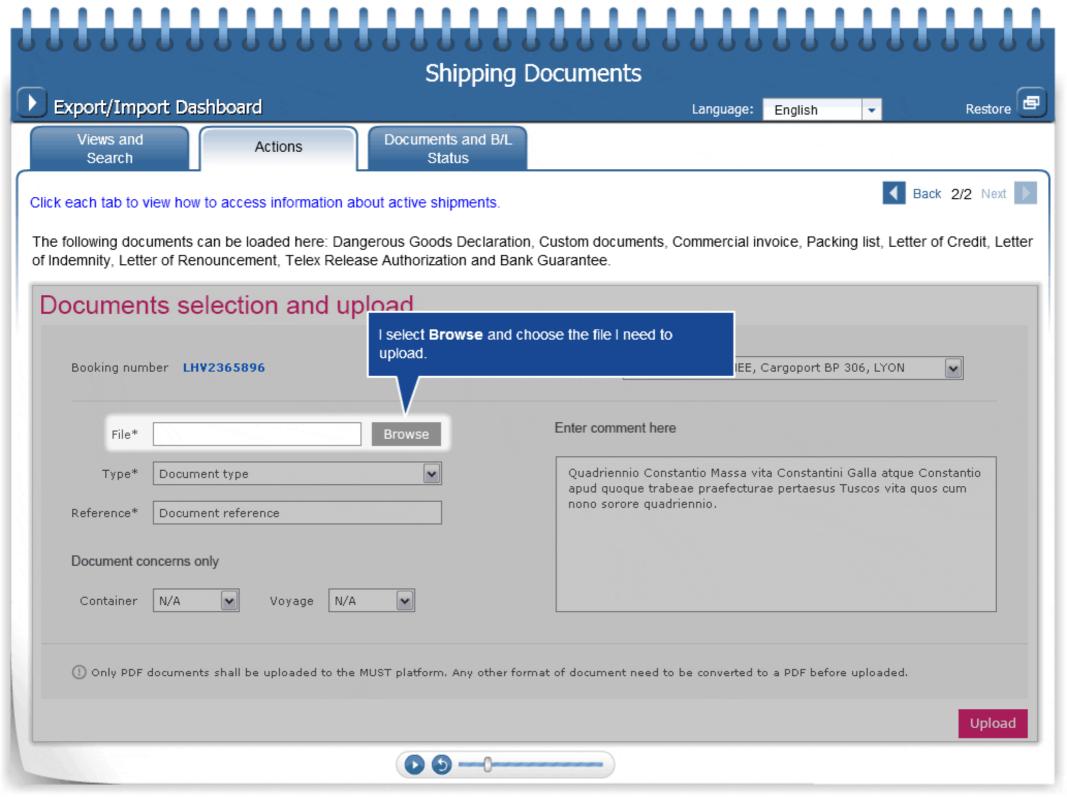


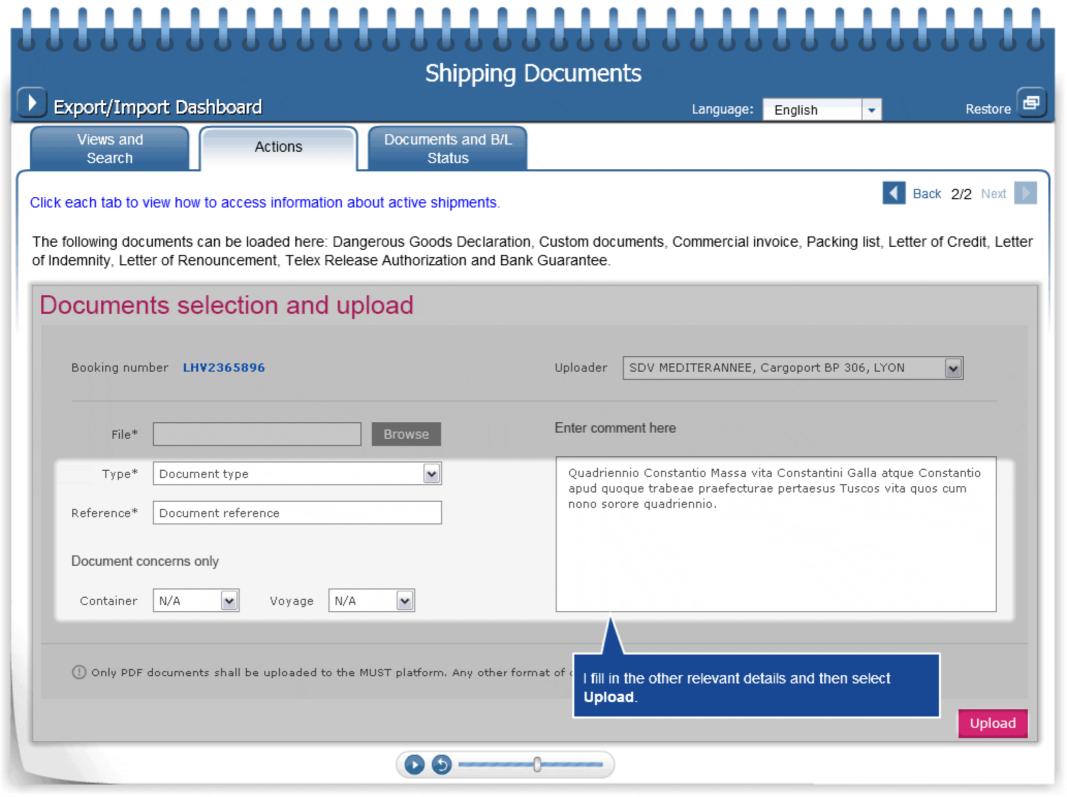


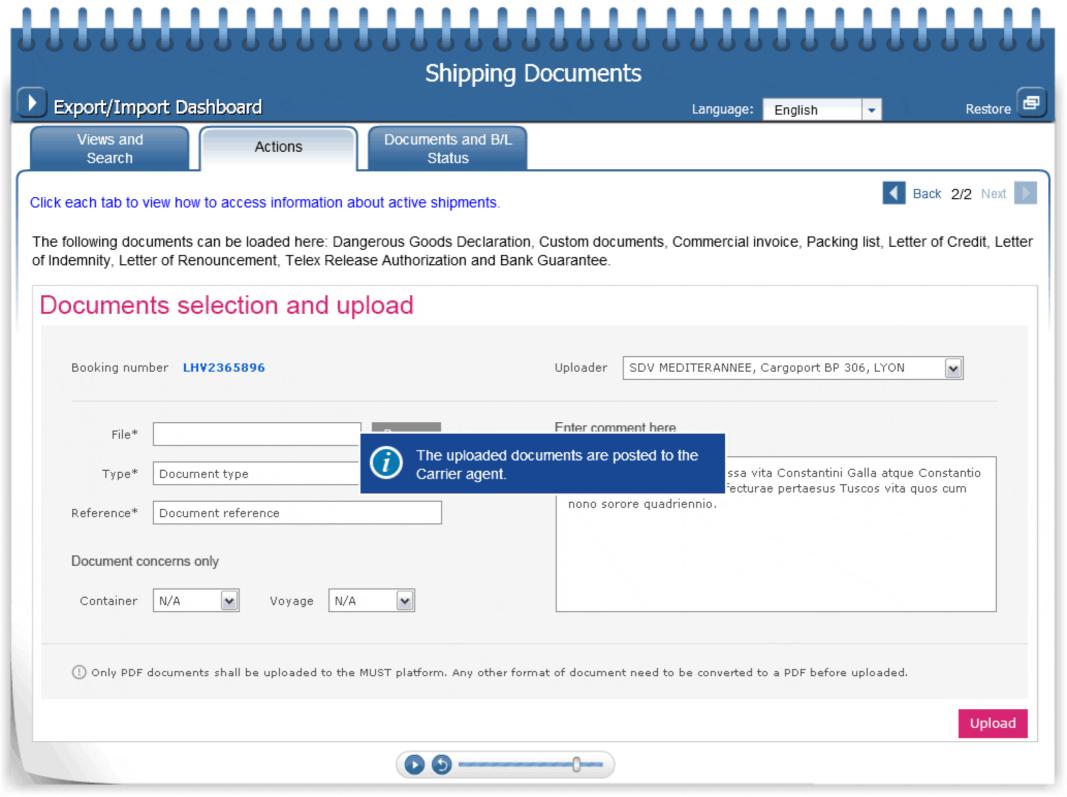


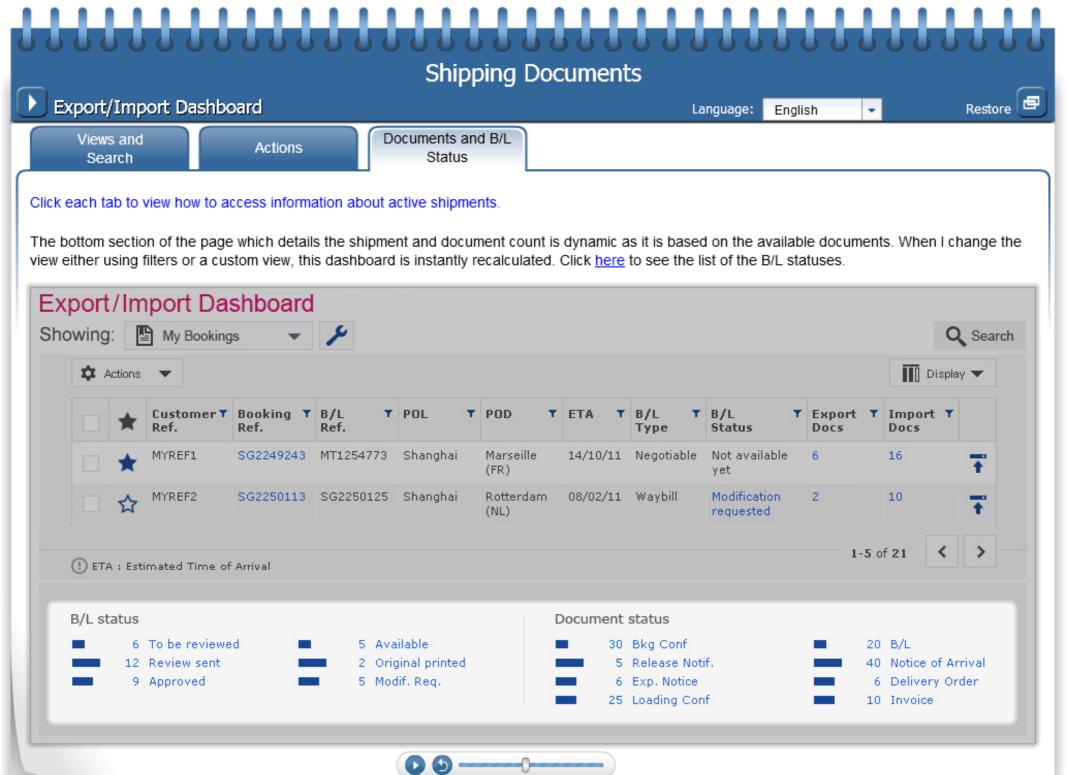


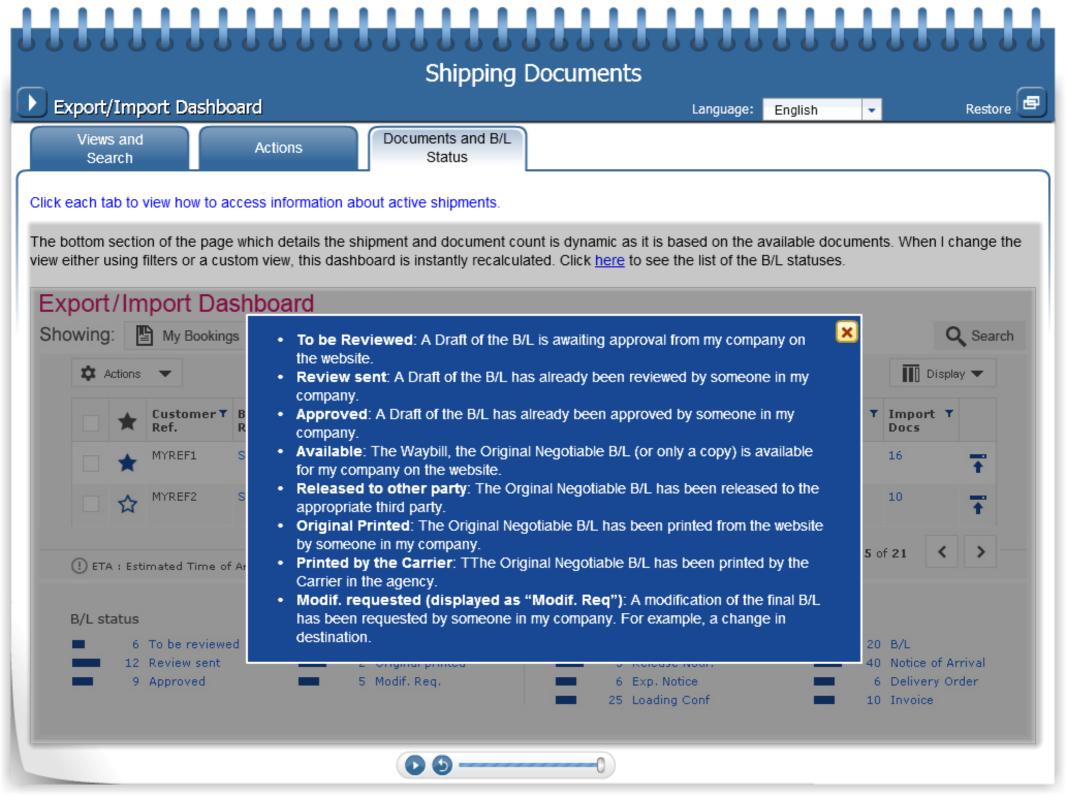


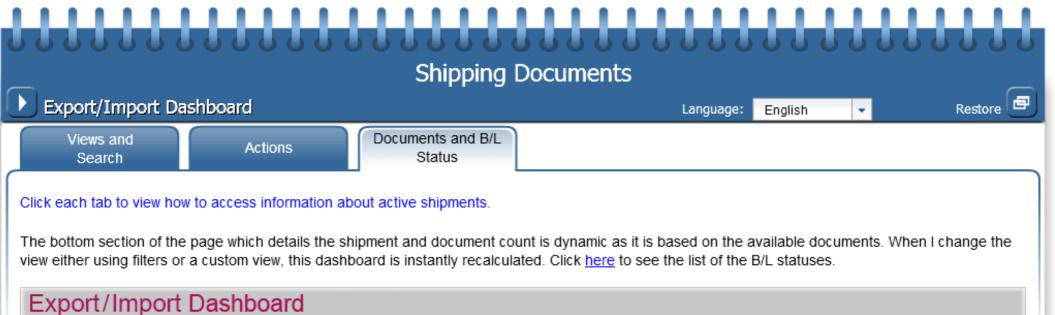


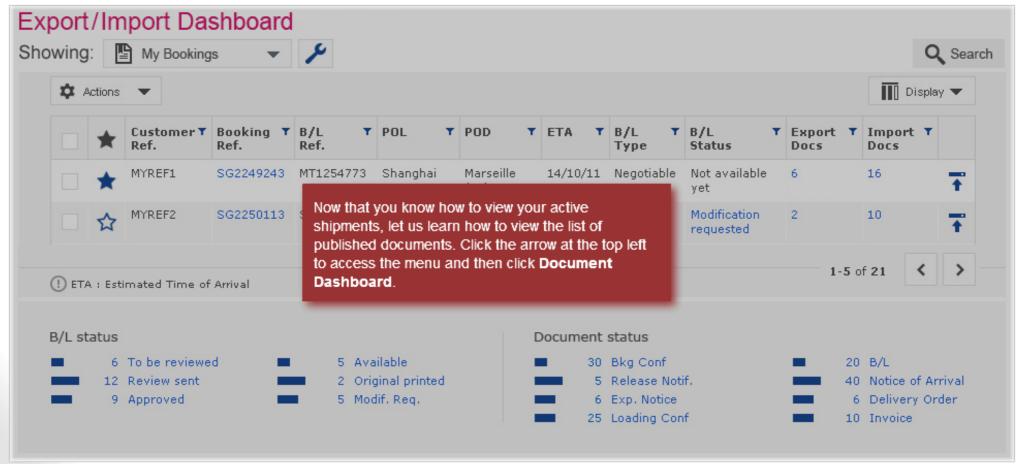














Document Dashboard

Language:

English

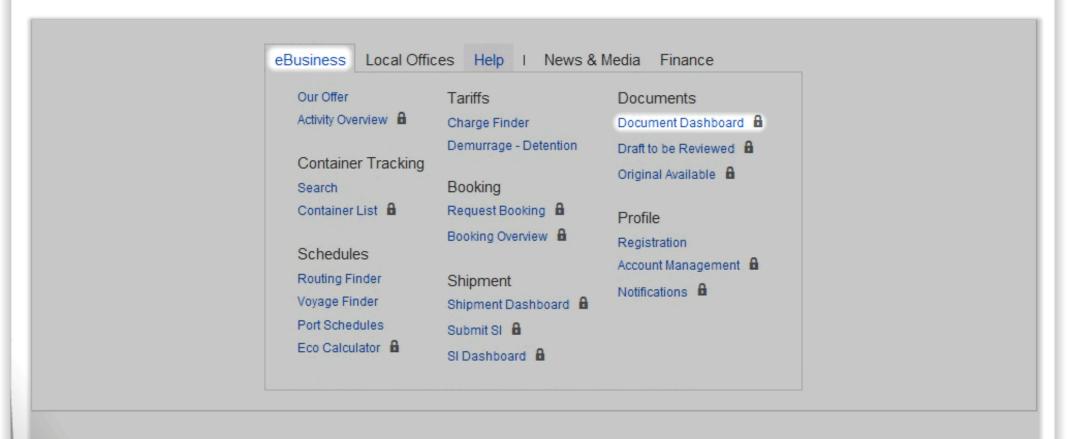
Restore





All the documents which have been published to me from the Carrier by the agent are displayed in the Document Dashboard page. This page also shows the documents that I have uploaded.

To access this page, I go to Home/eBusiness/Document Dashboard.





Document Dashboard

Language:

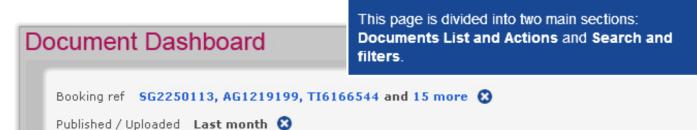
English

Restore











Document Ref.	Category	Туре	Booking Ref.	Status	Published/ Uploaded	
FR1112536	B/L	Draft Negotiable	SG2249243	To be reviewed	14/10/11	PDF
DE0124587	Booking Conf.		SG2250113		08/02/11	PDF
AU21256987	B/L	Draft Waybill	BB4594665	Approved	13/08/11	PDF
DE4126585	B/L	Draft Waybill	AG1219199	Review sent	15/08/11	PDF
IN828E-USNYC \$	Notice of Arrival	Vessel Delay	TI6166544		05/09/11	PDF
TX144W-USLGB	Notice of	Cargo	SG2249243		14/10/11	Г

Document ref.	
Booking & B/L ref.	
Invoice ref.	
Filter	r
Export / Import	
Export (252)	
Import (130)	
Published / Uploaded	
Since last connction (12))
Last 24H (10)	
Last 3 days (14)	
Last week (22)	
Last month (32)	
Category	
Booking Confirmation (1	.2)
Loading Confirmation (1	0)
Release Confirmation (1	4)



B/L (22)





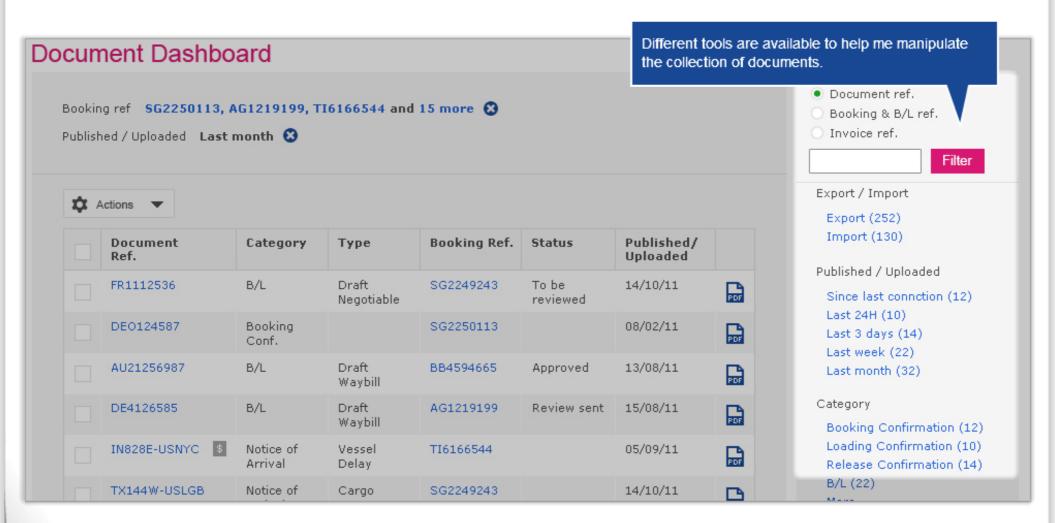
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Restore









Document Dashboard

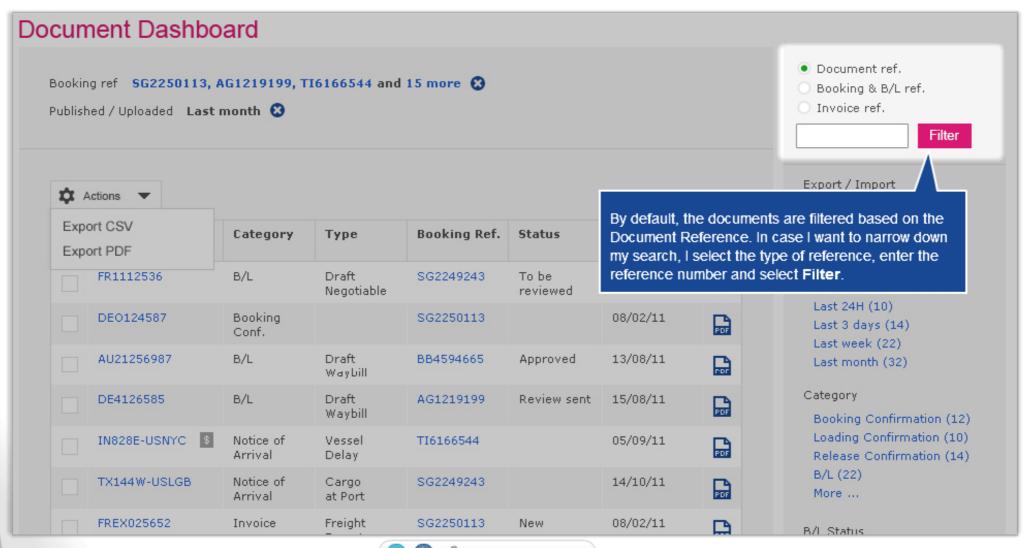
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Restore











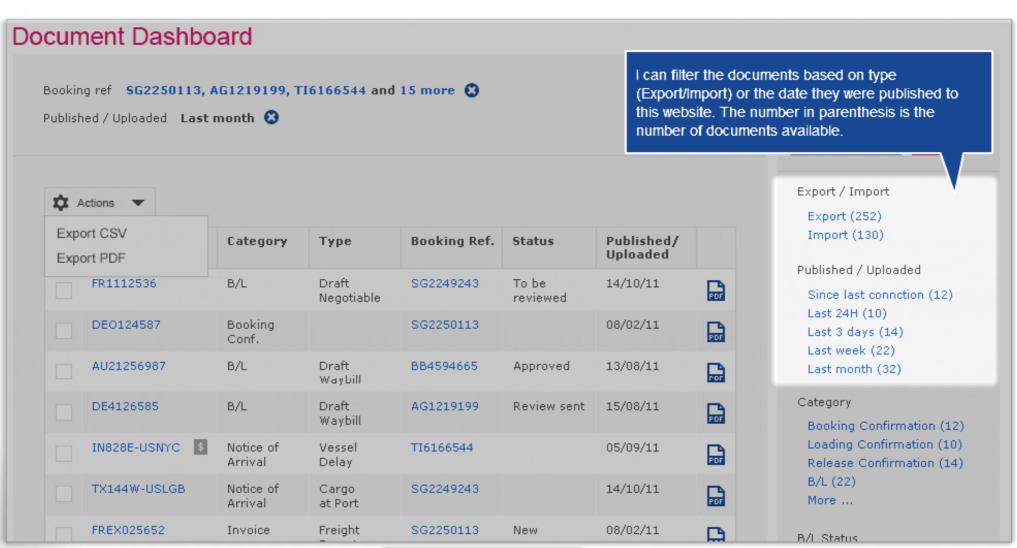
Language:

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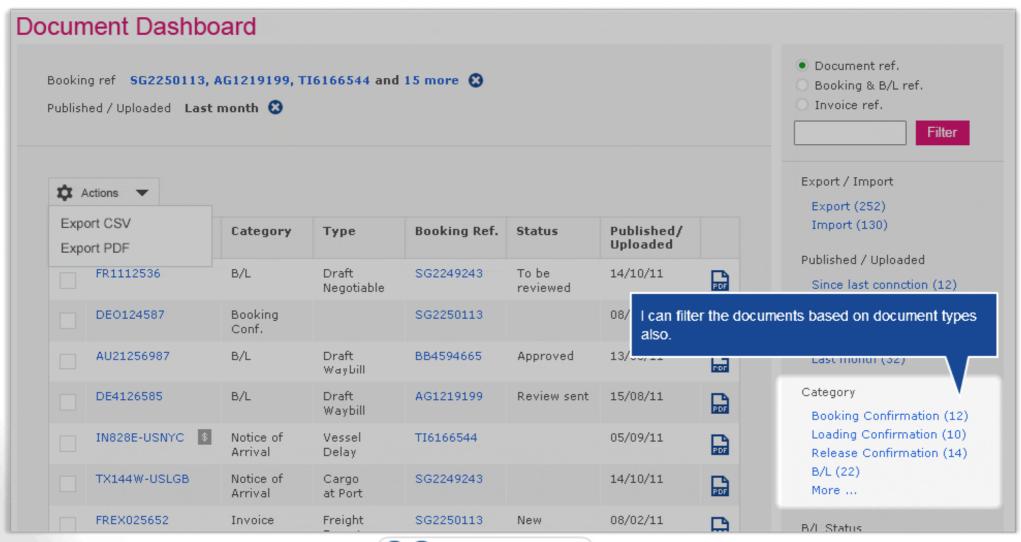
Language:

English

Restore









Document Dashboard

Language:

English

Restore







			1.5				PDF	More
		Arrival	at Port				POF	More
FREX025652		Invoice	Freight Export	SG2250113	New	08/02/11	PDF	B/L Status
IN12354877		B/L	Original Negotiable	BB4594665	Modif requested	13/08/11	PDF	To be reviewed (20) Review sent (5)
INTERNALREF		Credit Letter		AG1219199		15/08/11	PDF	Approved (2) Available (6) More
SP3126598	\$	Delivery Order		TI6166544		05/09/11	PDF	Invoice Status
DE4126585		B/L	Waybill	SG2249243	Available	14/10/11	POF	To be reviewed (8) Review sent (4)
INTERNALREF	1	Booking Conf.		SG2250113	Review sent	08/02/11	POF	Available (2)
VA9022321218		Notice of Arrival		BB4594665	To be reviewed	13/08/11	POF	B/L Type Waybill (20)
FR14596832		Loading Conf.		AG1219199		15/08/11	POF	- Draft (5) - Original (15) Negotiable (16)
BE21532555	8	B/L	Copy Non Negotiable	TI6166544	Copy Available	05/09/11	POF	- Draft (4) - Original (6)
MRS01325648A		B/L	Copy Non Negotiable	SG2249243	Review sent	14/10/11	POF	- Copy (6)
CRNU1862598		Customs Doc		SG2250113				r the documents based on
AU15632044		Notice of Arrival	Rail/Conf Arrival	BB4594665	To be printed	the status a	nd type of B	/L.





Document Dashboard

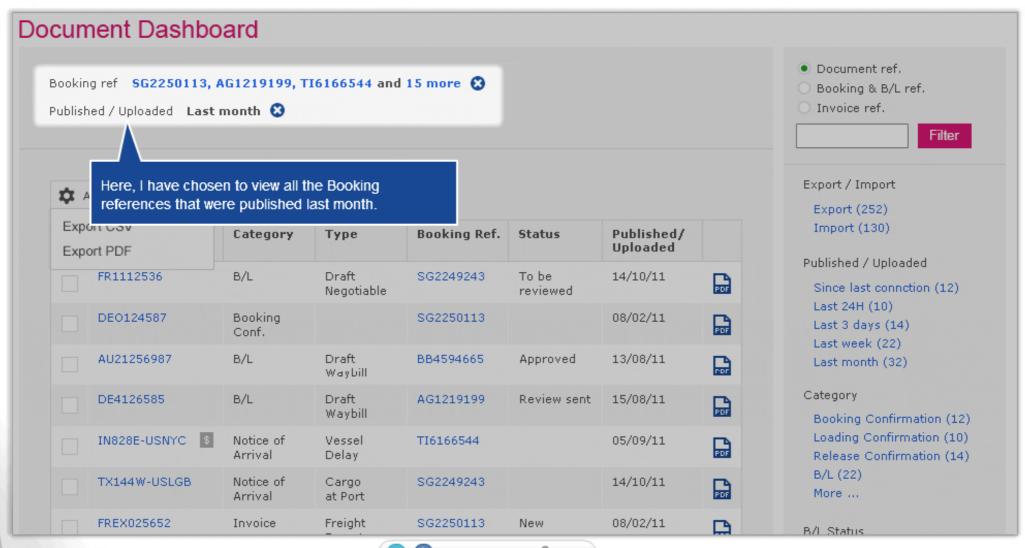
Language:

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Restore











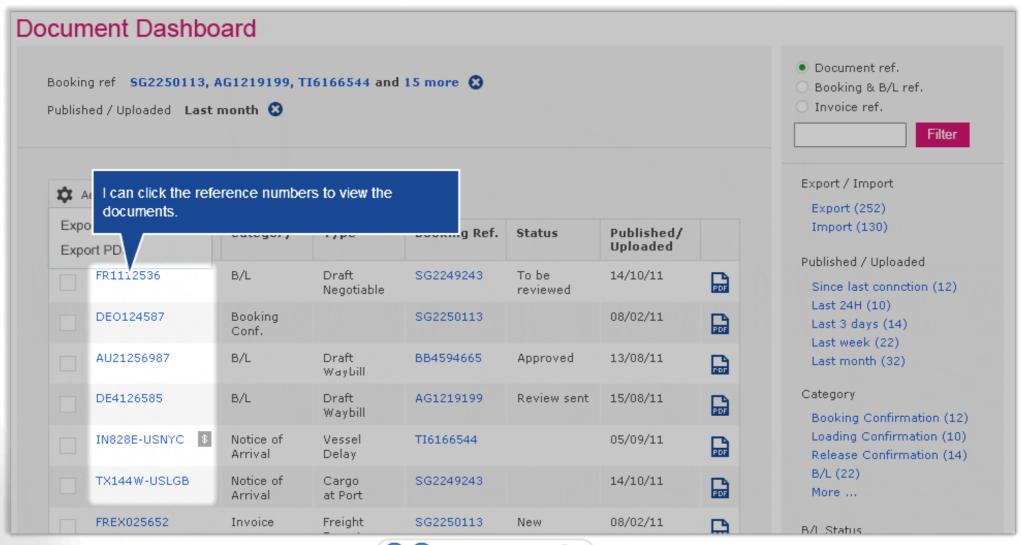
Language:

English

Restore









Document Dashboard

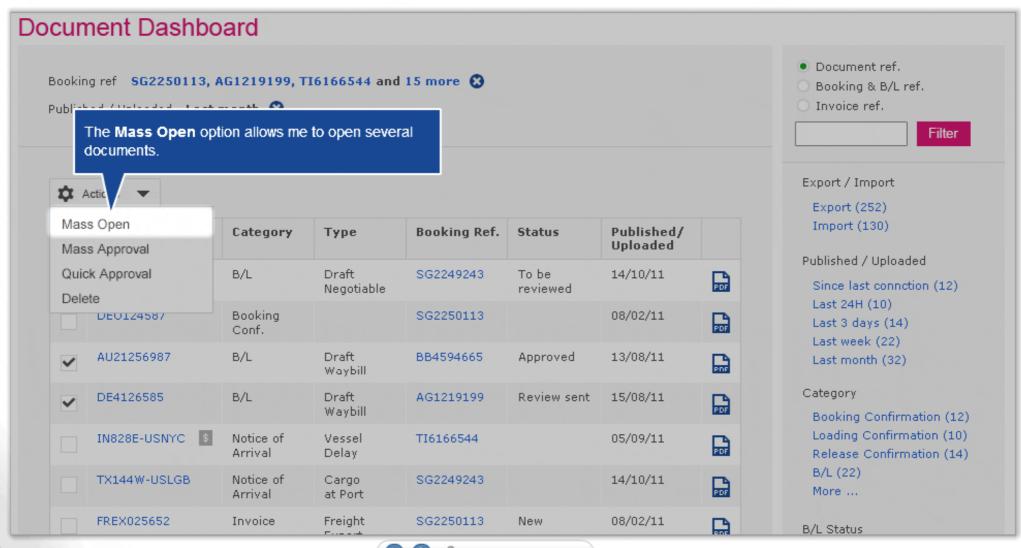
Language:

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Restore











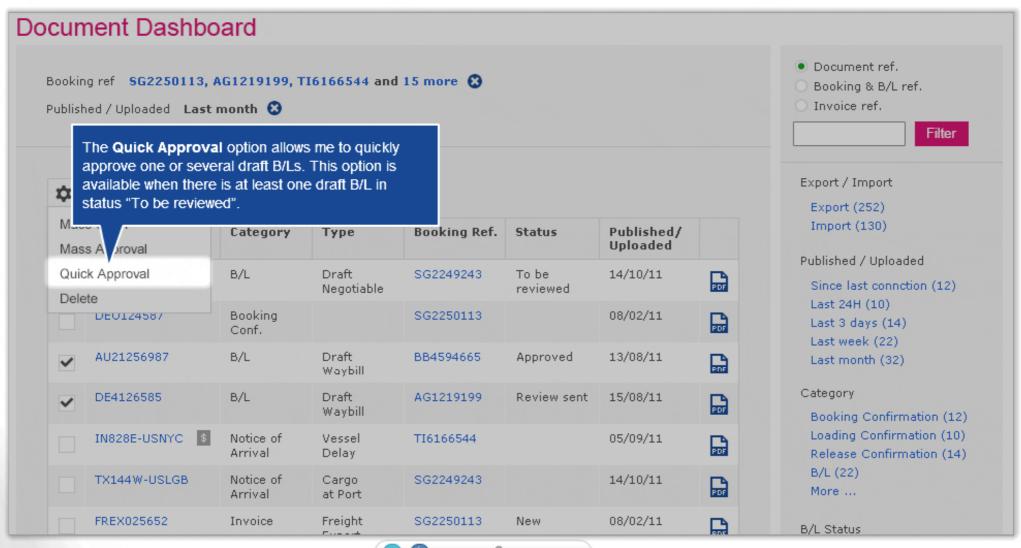
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Restore















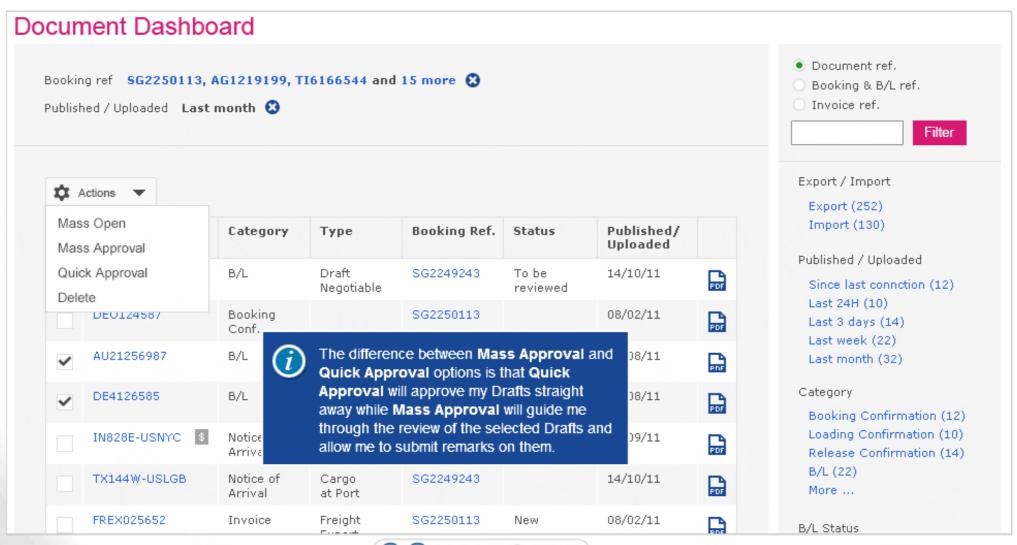
Language:

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Restore











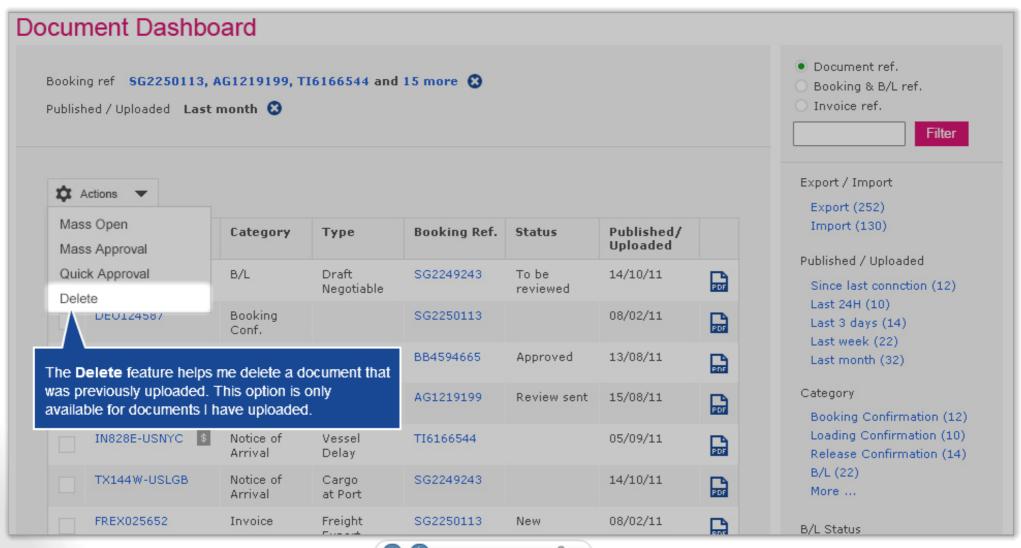
Language:

English

Restore











Document Dashboard

Language:

English

B/L number





Back 5/5 Next

FR01256589



The **Delivery Order** (DO) page is used by me to pick up my container at the terminal. **DO** is a note from the Carrier ordering the terminal to release the boxes.



Open



POL Le Havre, FR

Issued by On

For container ECMU2358968

CMA CGM America LLC 12/02/2012 4:21 PM

Booking number LVH057372B

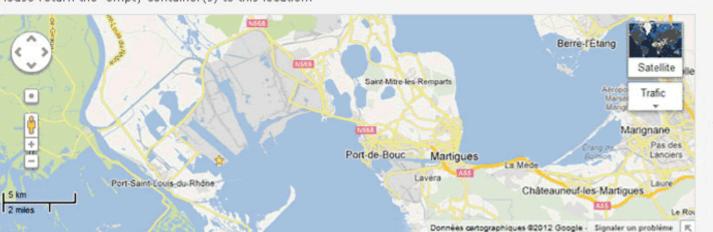
Voyage number RG256E

Thank you to pick up your container before Mon 21st of April or demurrage charges will apply.

POD New York, US

Return location

Please return the empty container(s) to this location.



ECMU2358968

SEAYARD TERMINAL

MOLE GRAVELEAU DARSE 2 FOS SUR MER 13270, FRANCE

Turn in Ref 22222XP12





Document Dashboard

Language:

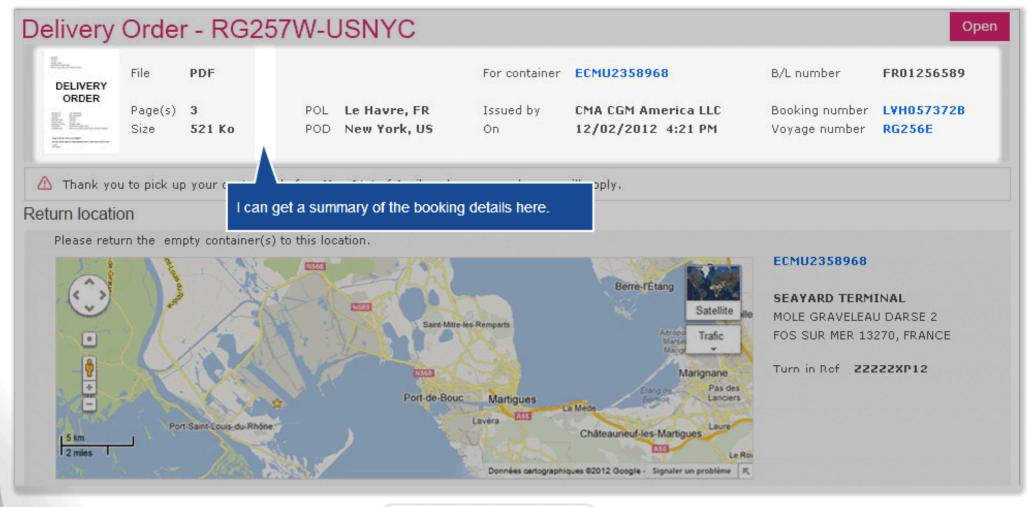
English

Restore



Back 5/5 Next







Document Dashboard

Language:

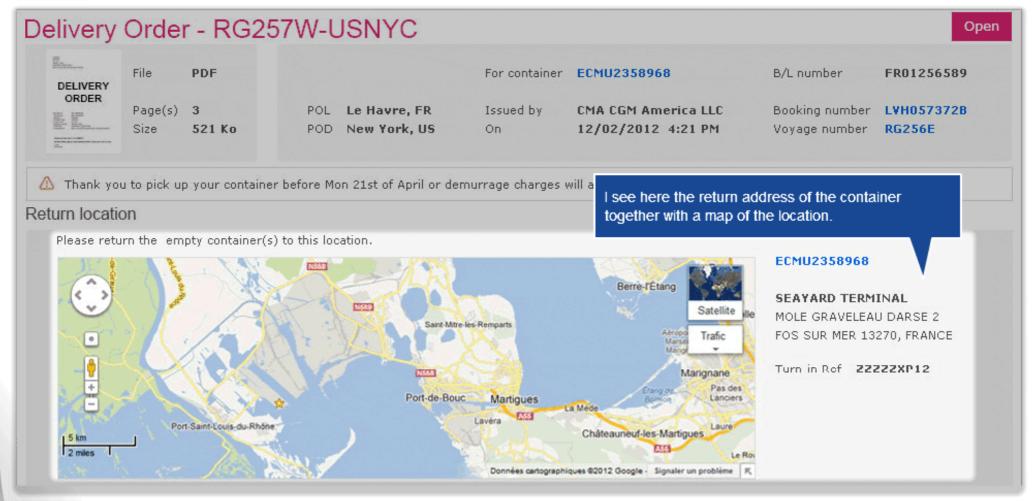
English



Back 5/5 Next



There are a number of different documents within the scope of Shipping Documents. I will look at Booking and B/L documents in detail. Here, I take a brief look at Delivery Order. This page can be accessed from the **Document Dashboard** page.





Language:

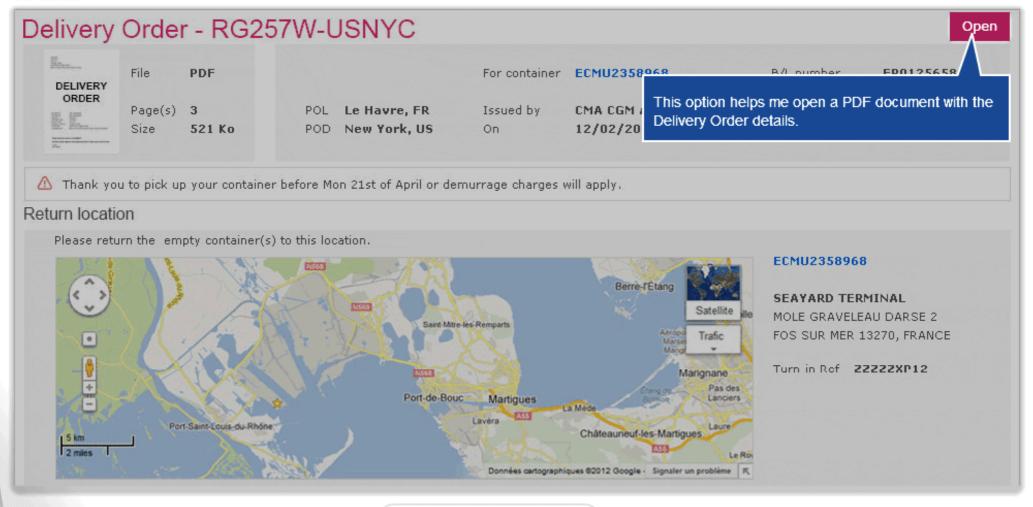
English





Back 5/5 Next

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Document Dashboard

Language:

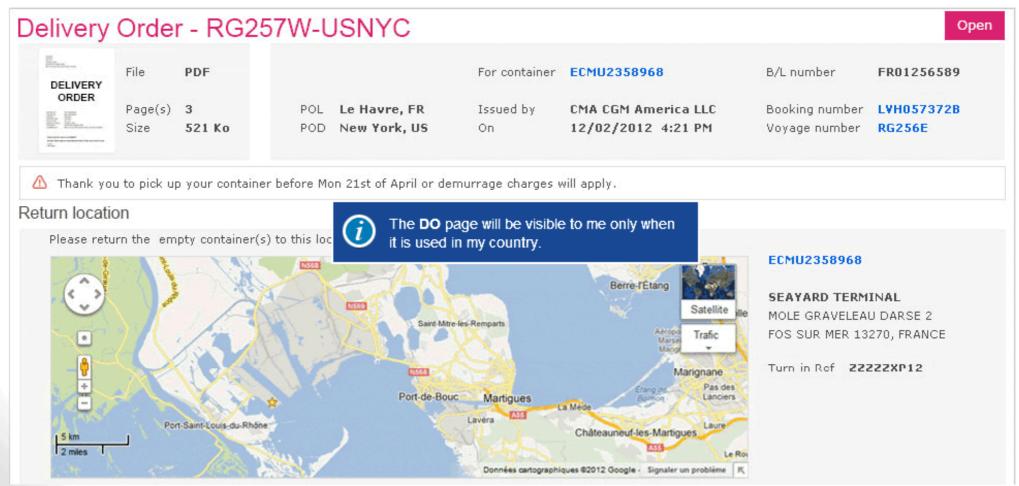
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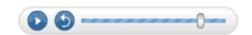
Restore





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Document Dashboard

Language:

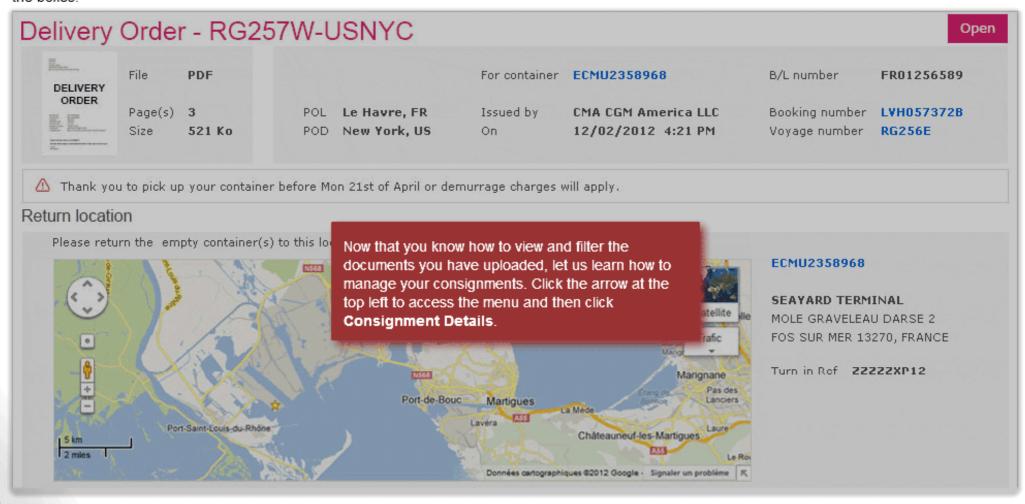
English

Restore

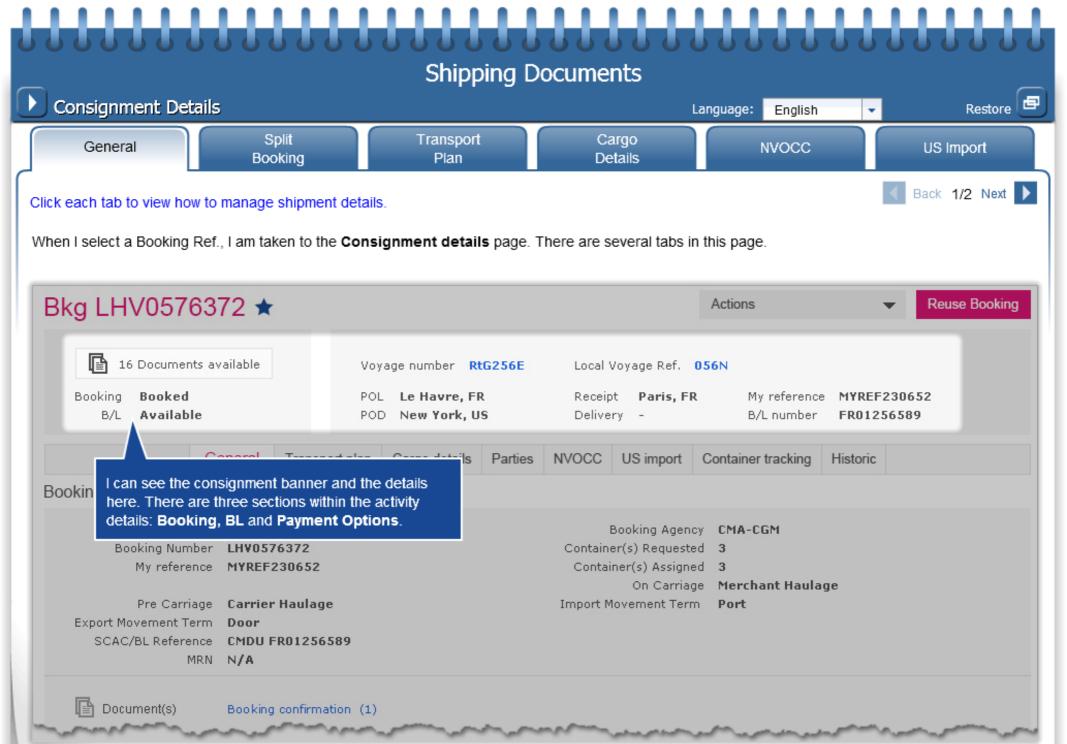


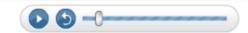
Back 5/5 Next

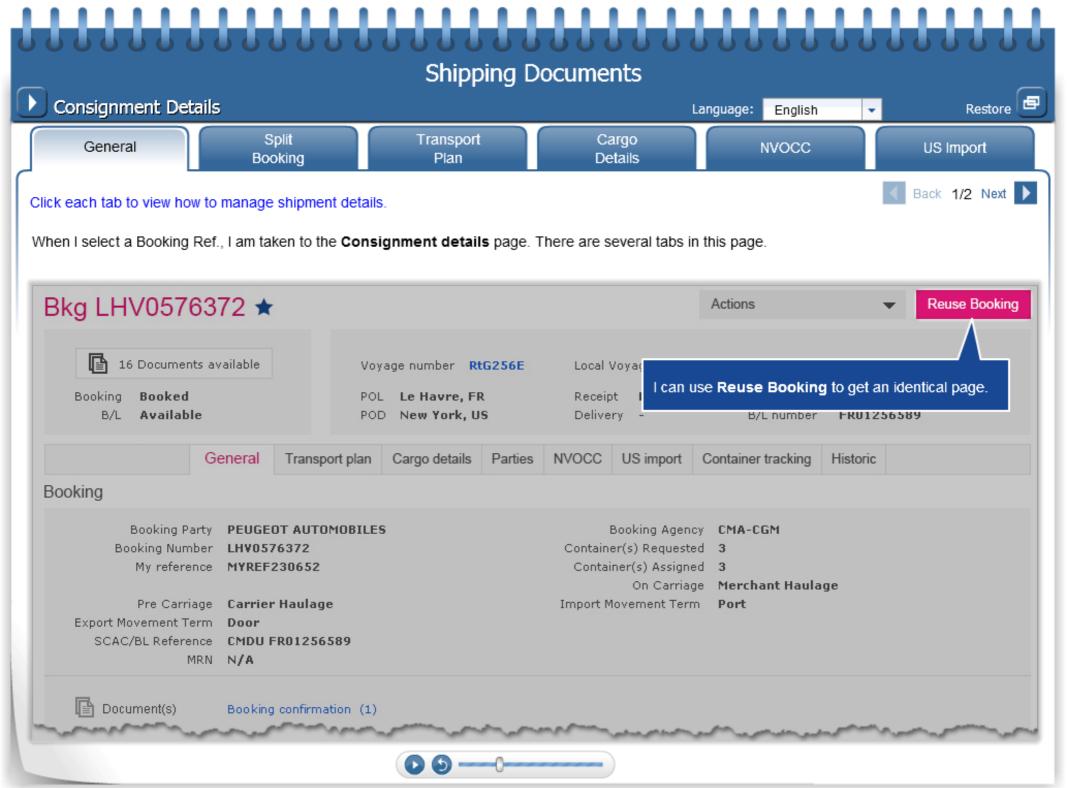


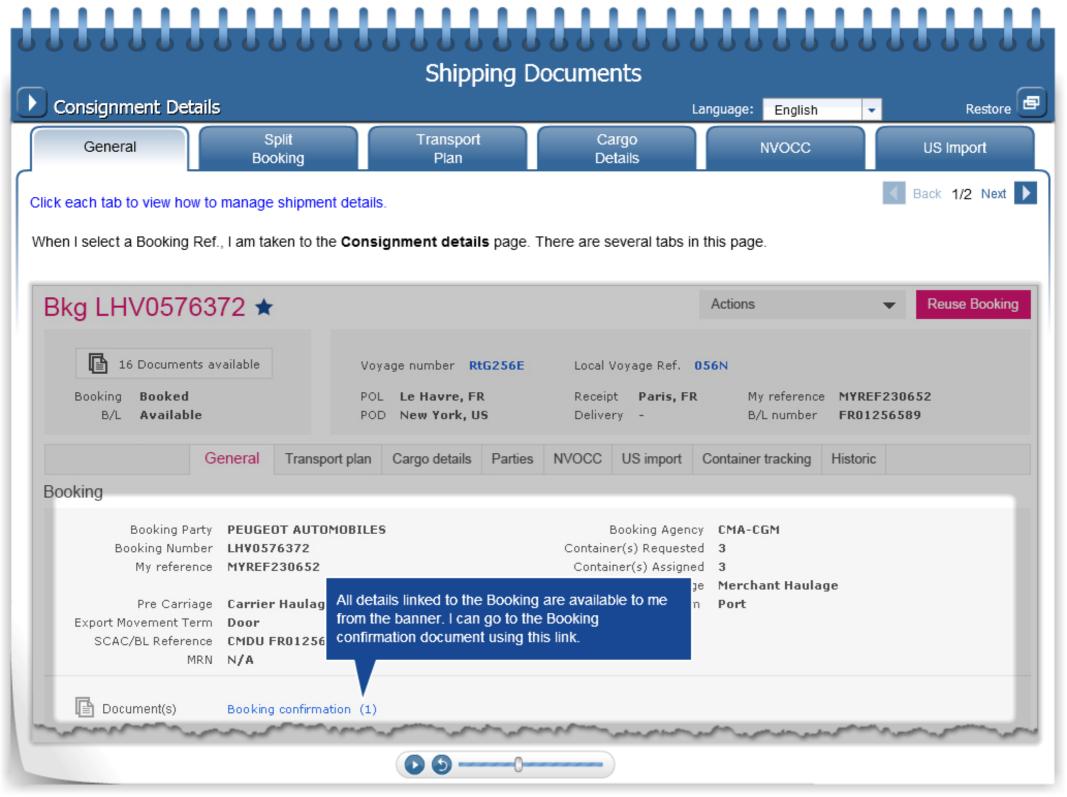


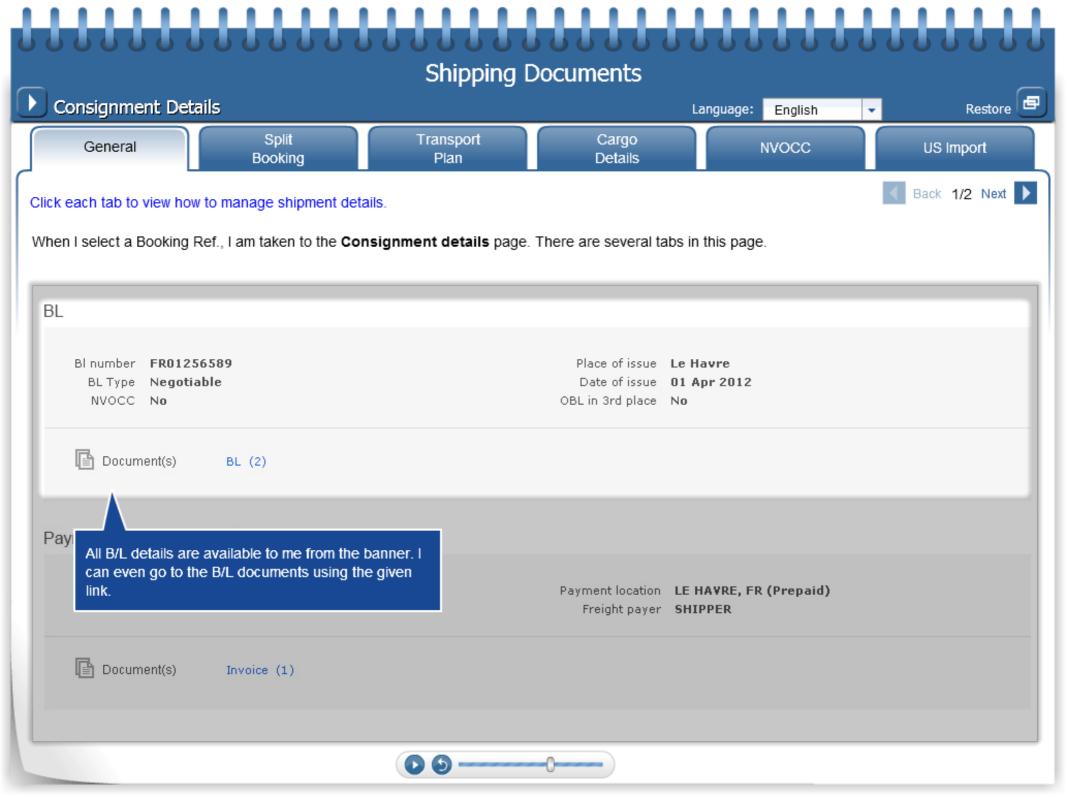


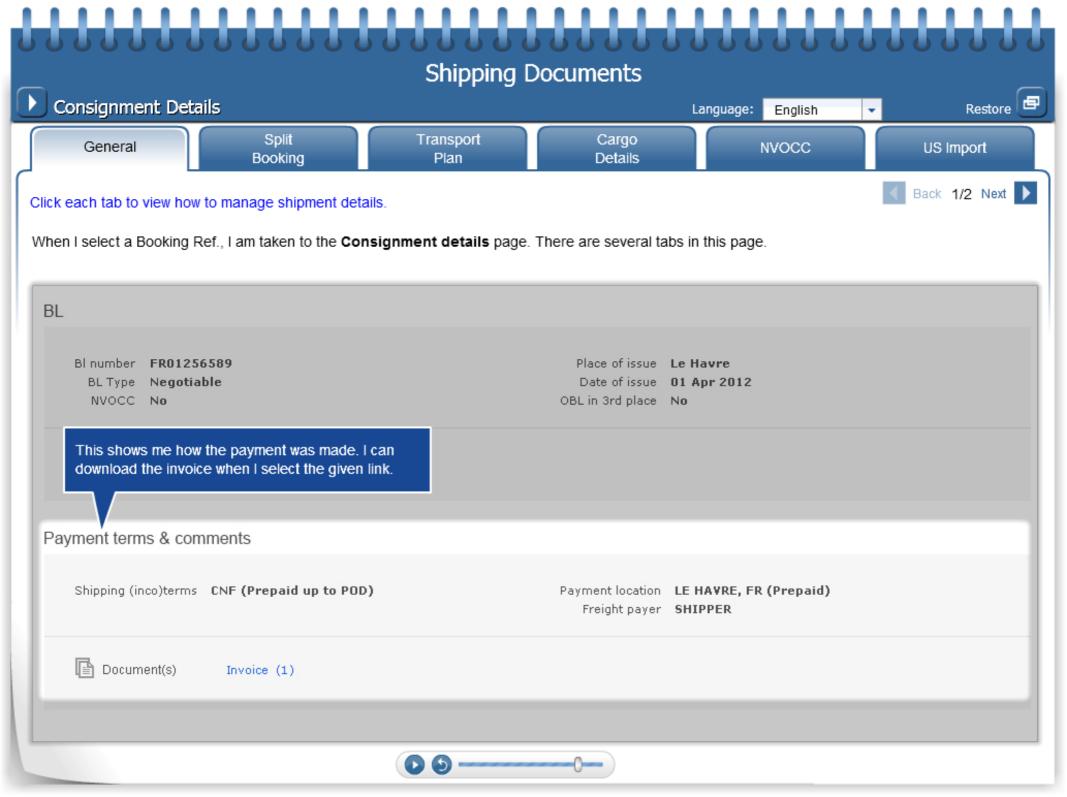


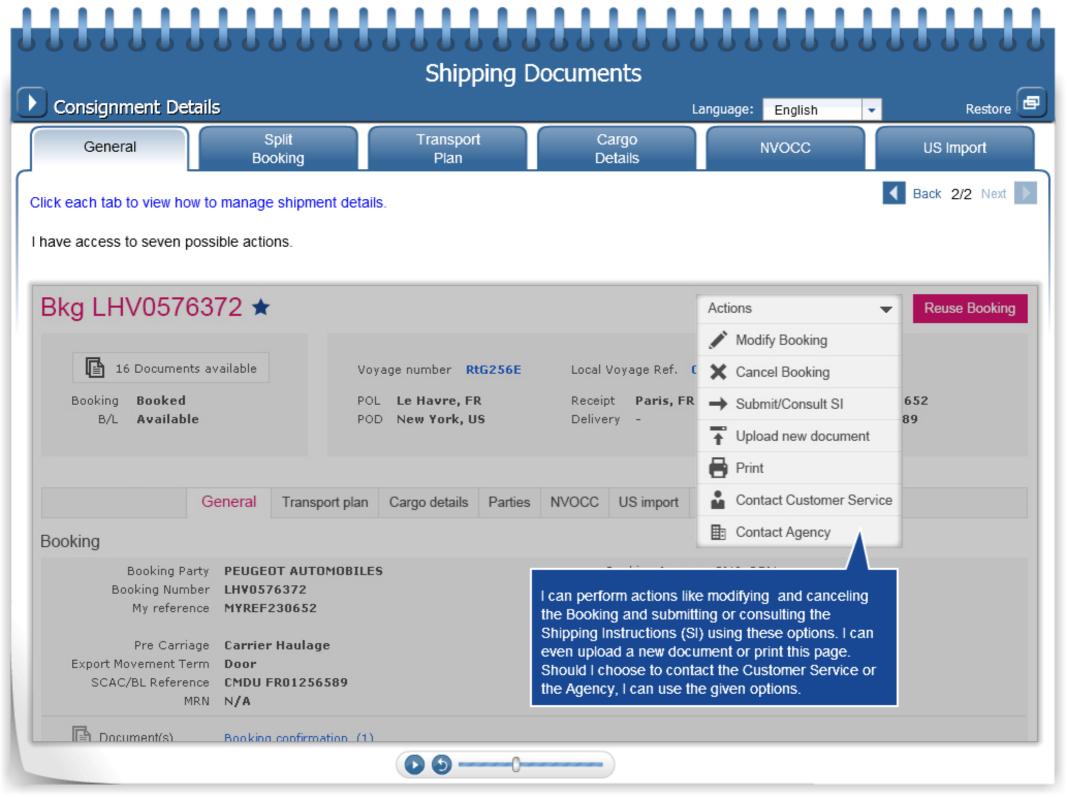


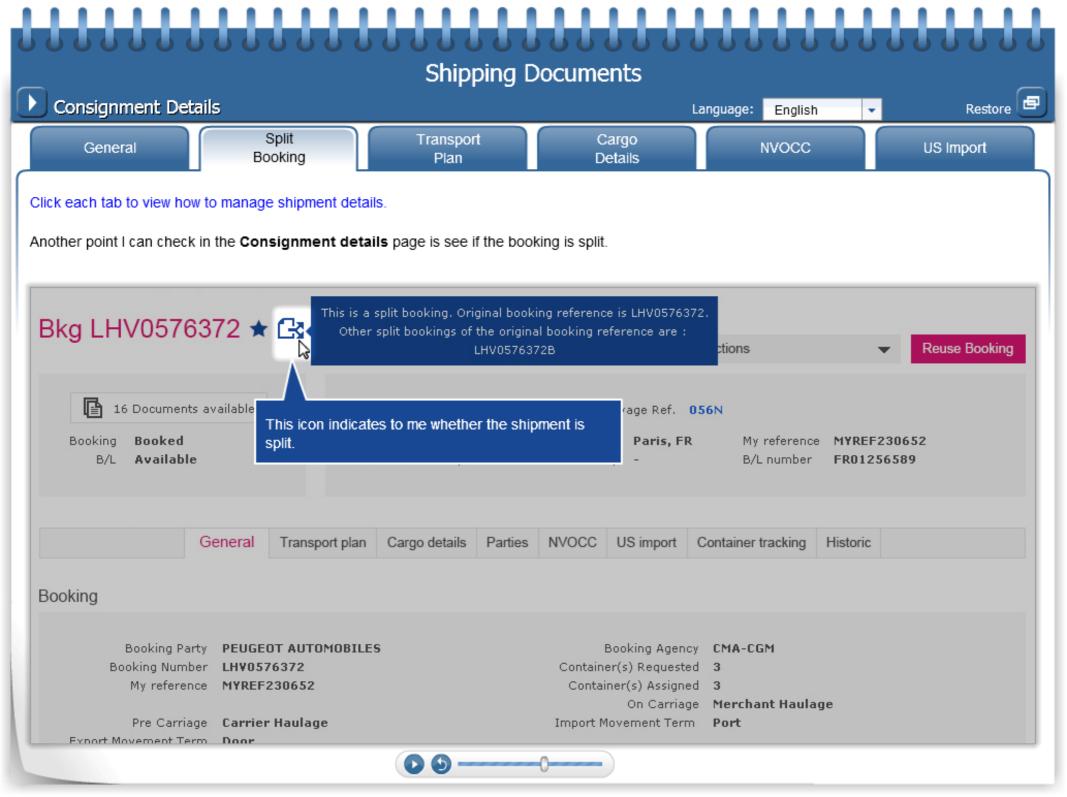




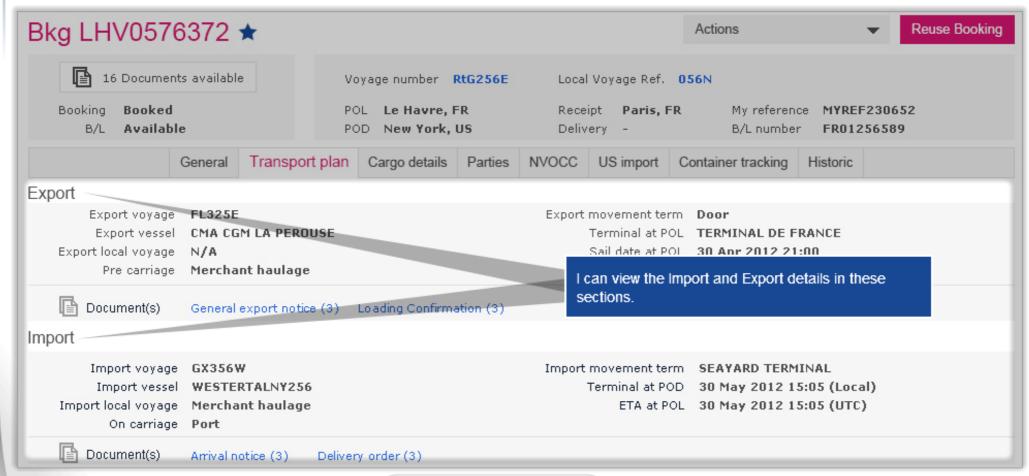






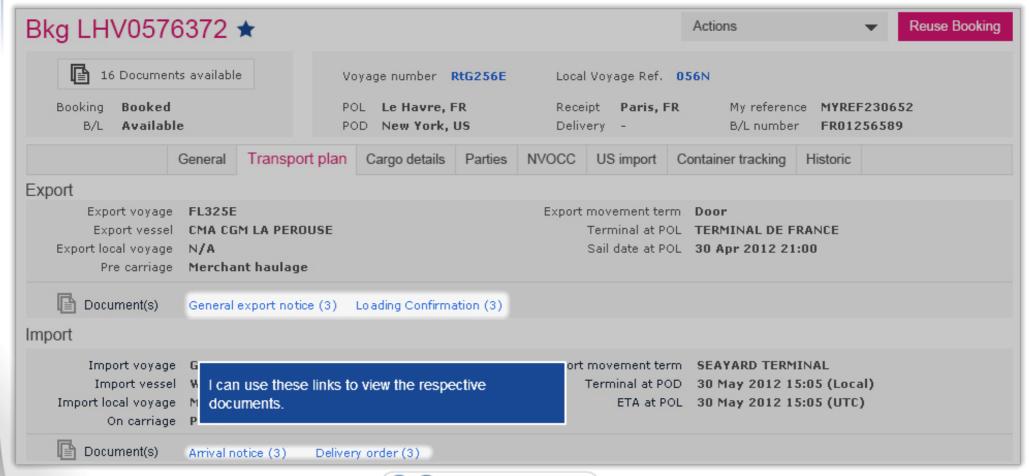






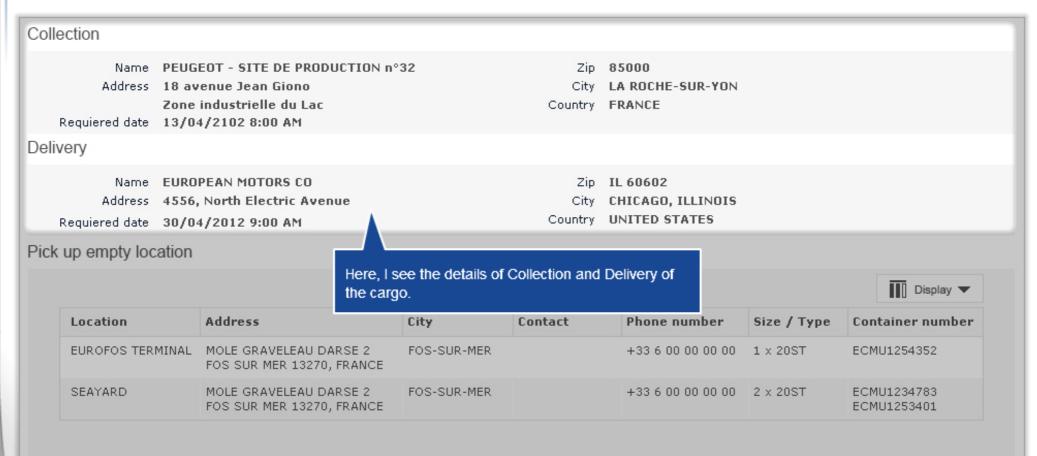






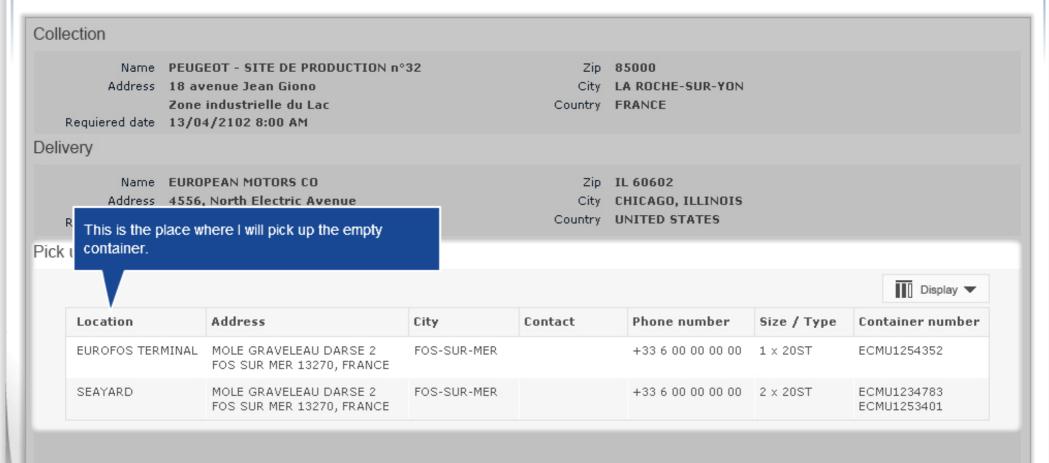




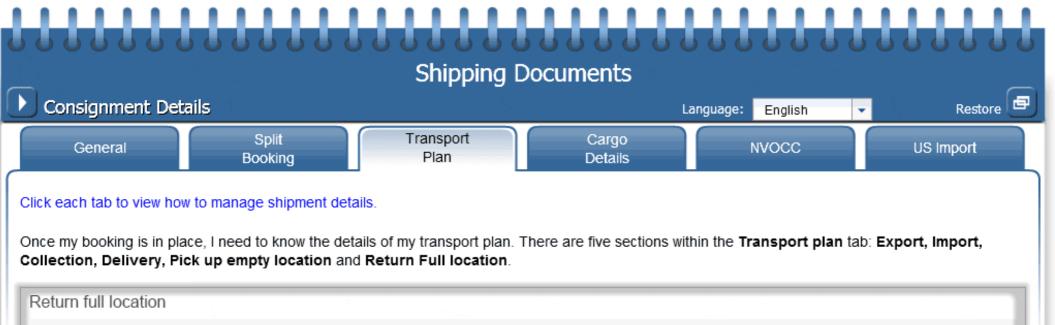


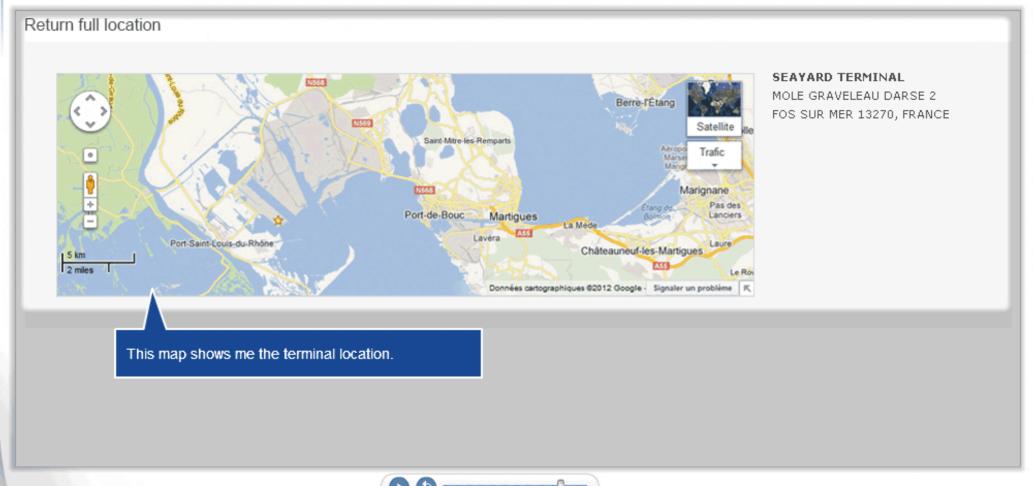






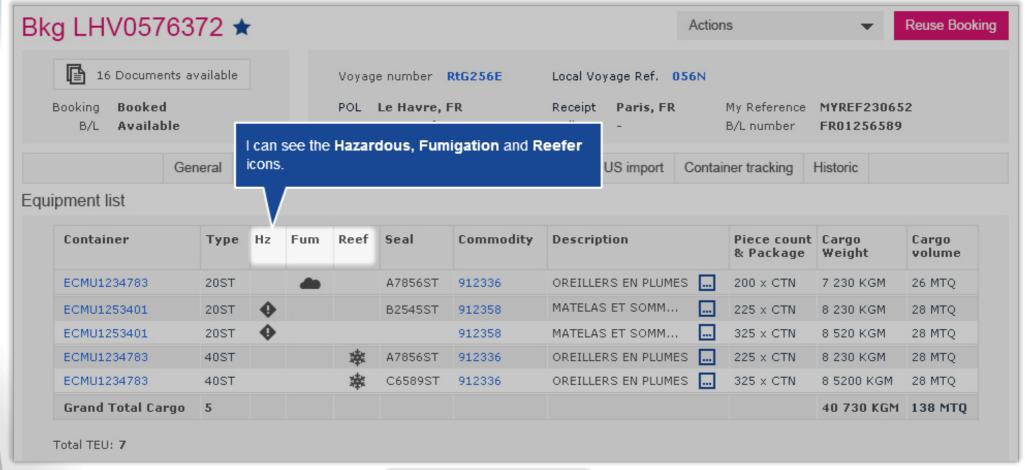








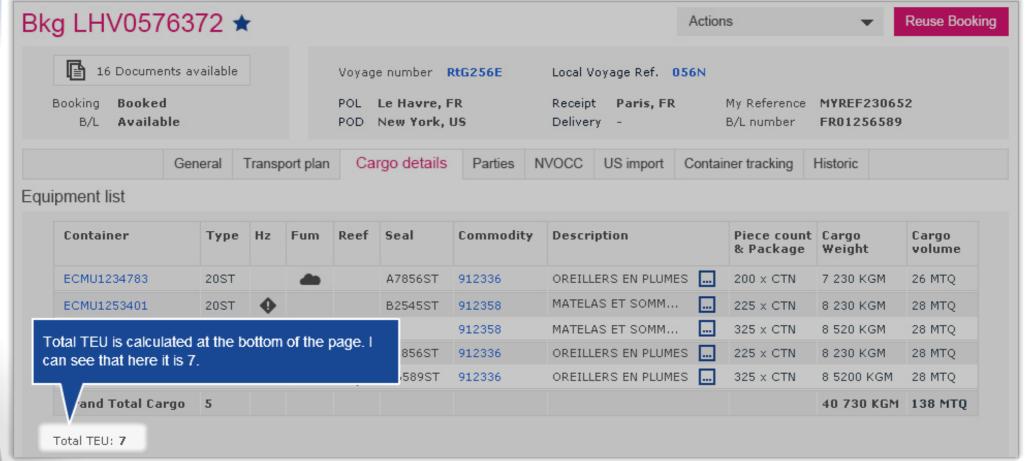
Next is the **Cargo details** tab which displays the equipment list for containerized cargo. If the shipment is for unconventional cargo (RoRo or loose), then this list will not be displayed. Instead a message will be displayed "Cargo details not available".







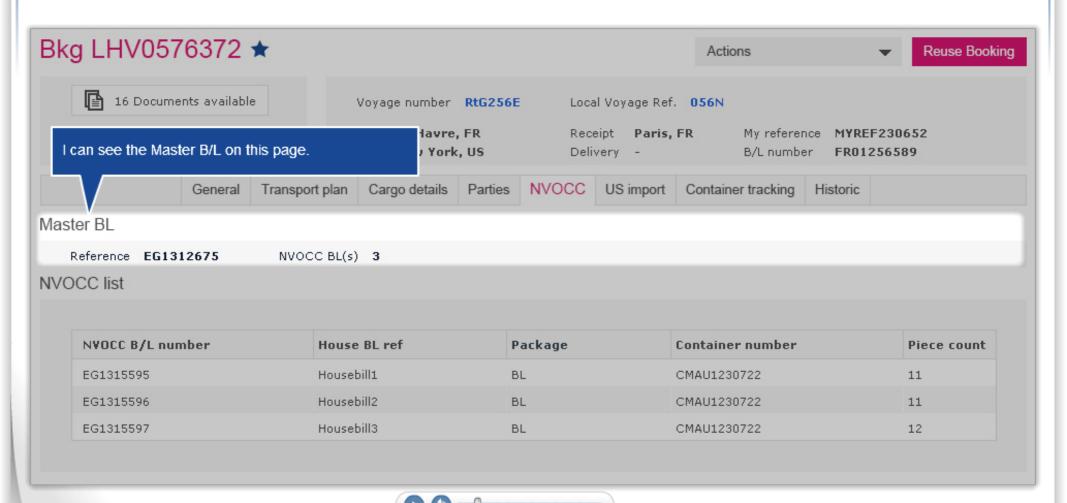
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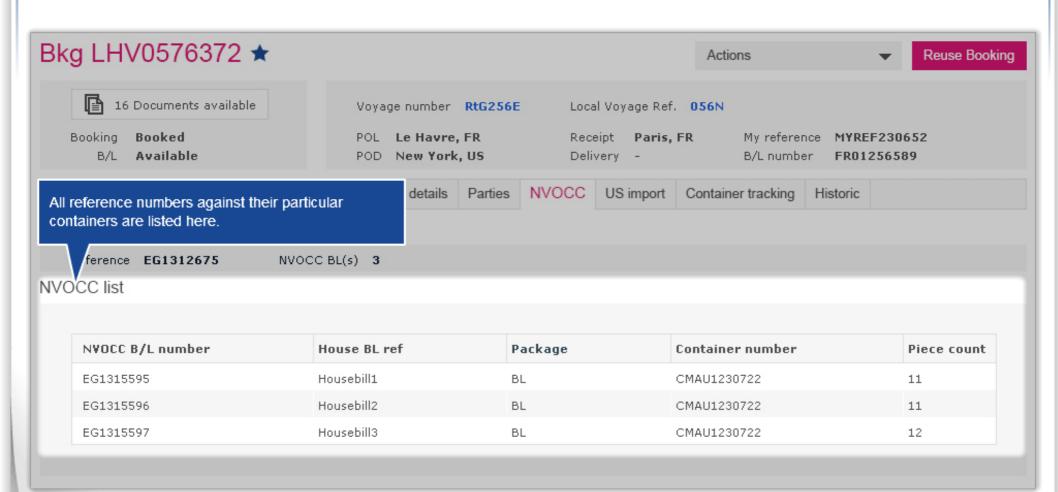


The next tab is Non-Vessel Owning Common Carrier (NVOCC) in case the cargo is being delivered by one.





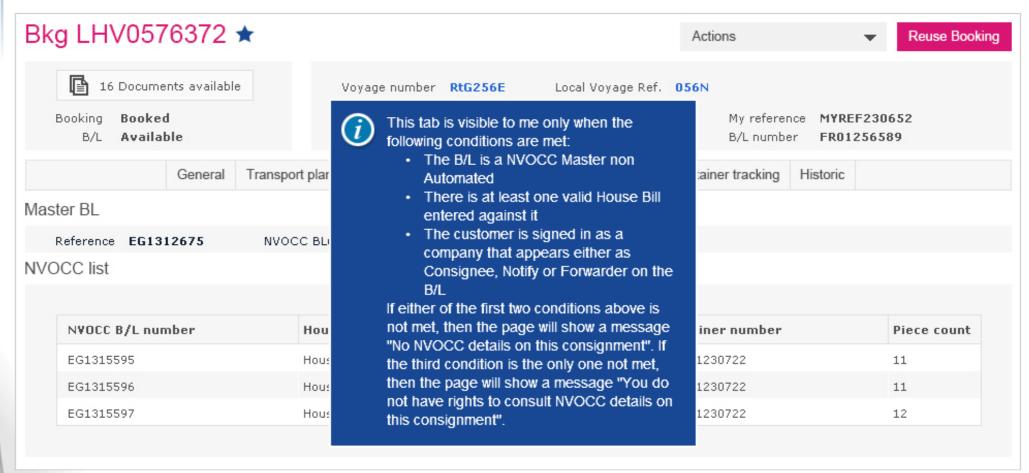
The next tab is Non-Vessel Owning Common Carrier (NVOCC) in case the cargo is being delivered by one.





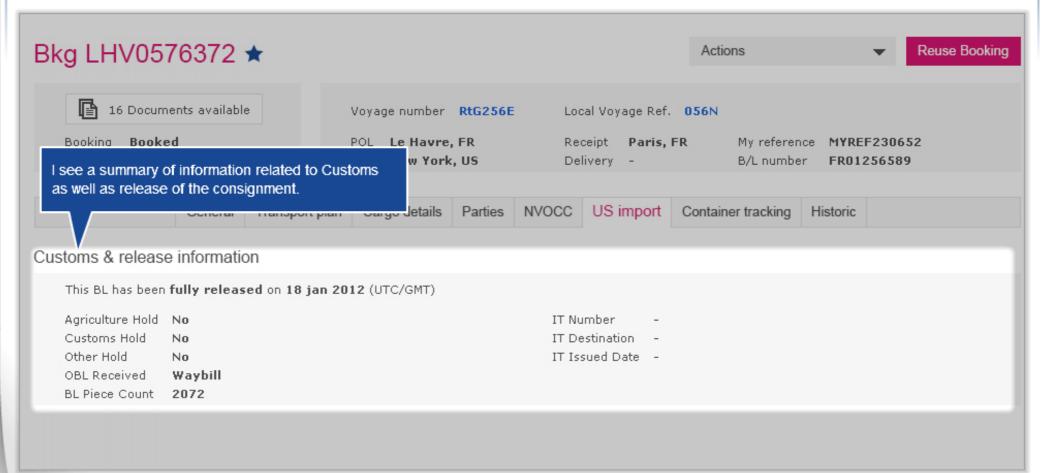


The next tab is Non-Vessel Owning Common Carrier (NVOCC) in case the cargo is being delivered by one.











Shipping Documents

Consignment Details

Language:

English

Restore

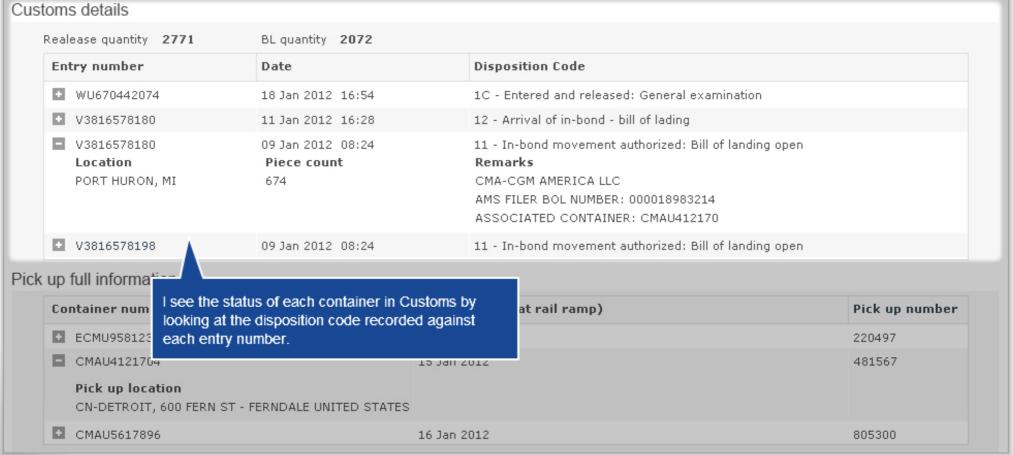
General

Split Booking Transport Plan Cargo Details

NVOCC

US Import

Click each tab to view how to manage shipment details.





Shipping Documents

Consignment Details

Language:

English

Restore

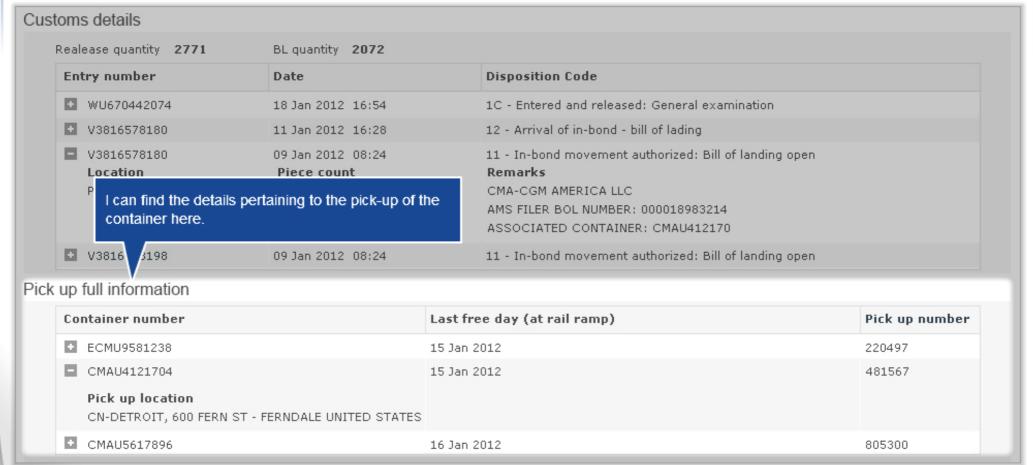
General

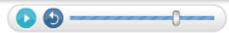
Split Booking Transport Plan Cargo Details

NVOCC

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Click each tab to view how to manage shipment details.





Shipping Documents

Consignment Details

Language:

English

Restore

General

Split Booking Transport Plan Cargo Details

NVOCC

US Import

Click each tab to view how to manage shipment details.

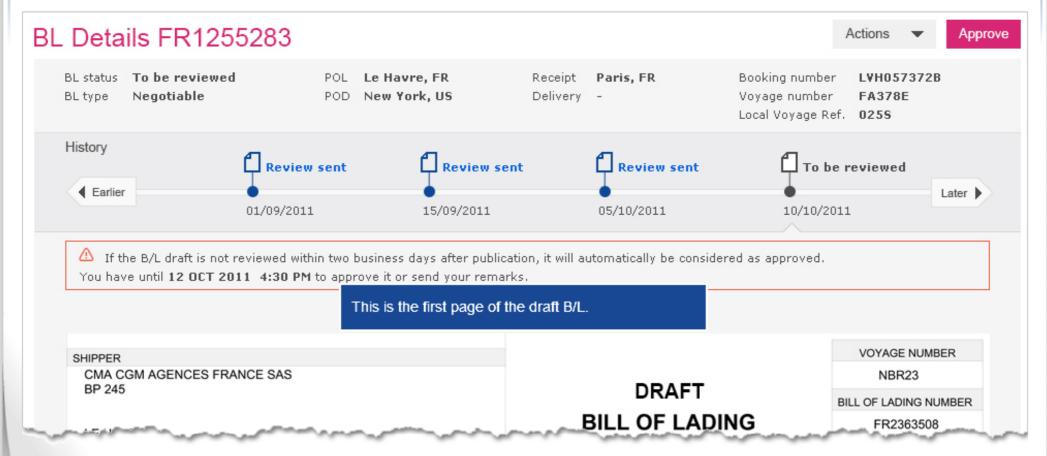
ustom	ns details			
Realease quantity 2771		BL quantity 2072		
Er	ntry number	Date	Disposition Code	
	WU670442074	18 Jan 2012 16:54	1C - Entered and released: General examinati	on
	V3816578180	11 Jan 2012 16:28	12 - Arrival of in-bond - bill of lading	
Pick up	V3816578180 Location PORT HURON, MI V3816578198 full information	09 Jan : details, let us lear	11 - In-bond movement authorized: Bill of land Remarks CMA-CGM AMERICA LLC AMS ELLER BOL NUMBER: 000018983214 which how to manage your consignment of the sell of land rn how to manage B/Ls. Click the of land eft to access the menu and then	
Co	ontainer number	Li	ast free day (at rail ramp)	Pick up number
	ECMU9581238	15	5 Jan 2012	220497
	Pick up location	- FERNDALE UNITED STATES	5 Jan 2012	481567
	CMAU5617896	14	5 Jan 2012	805300



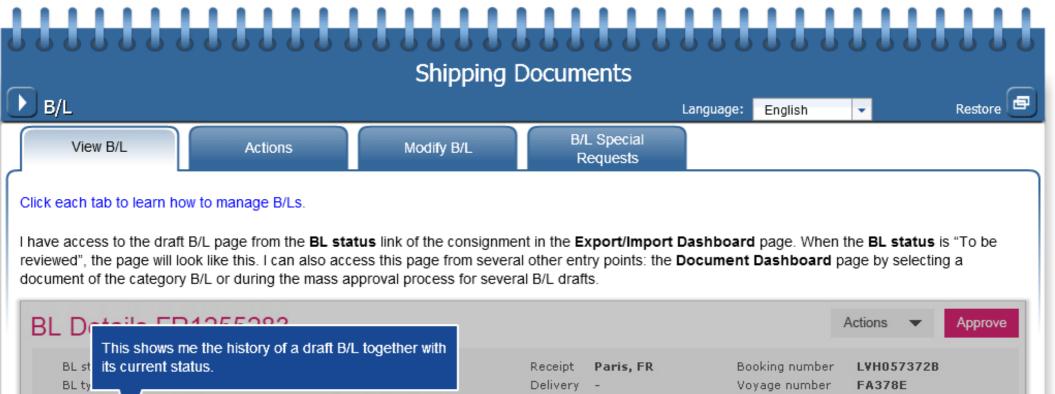


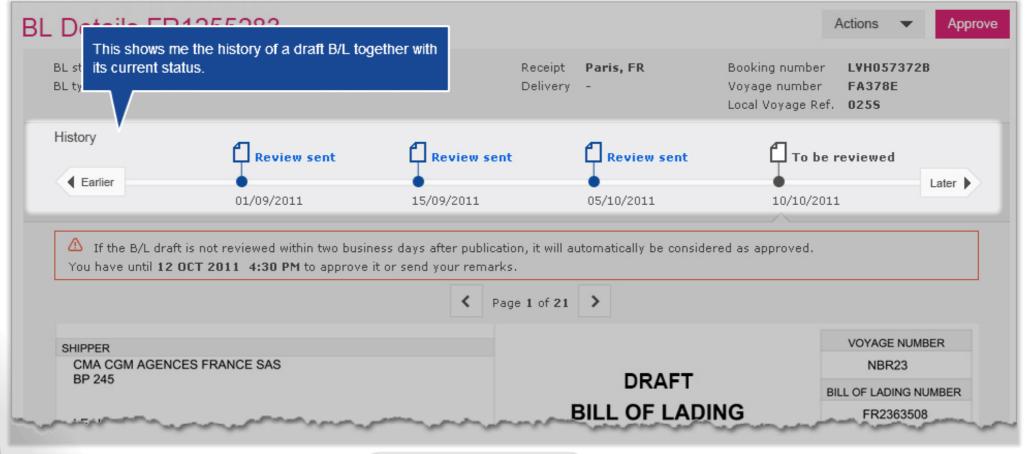


I have access to the draft B/L page from the **BL status** link of the consignment in the **Export/Import Dashboard** page. When the **BL status** is "To be reviewed", the page will look like this. I can also access this page from several other entry points: the **Document Dashboard** page by selecting a document of the category B/L or during the mass approval process for several B/L drafts.

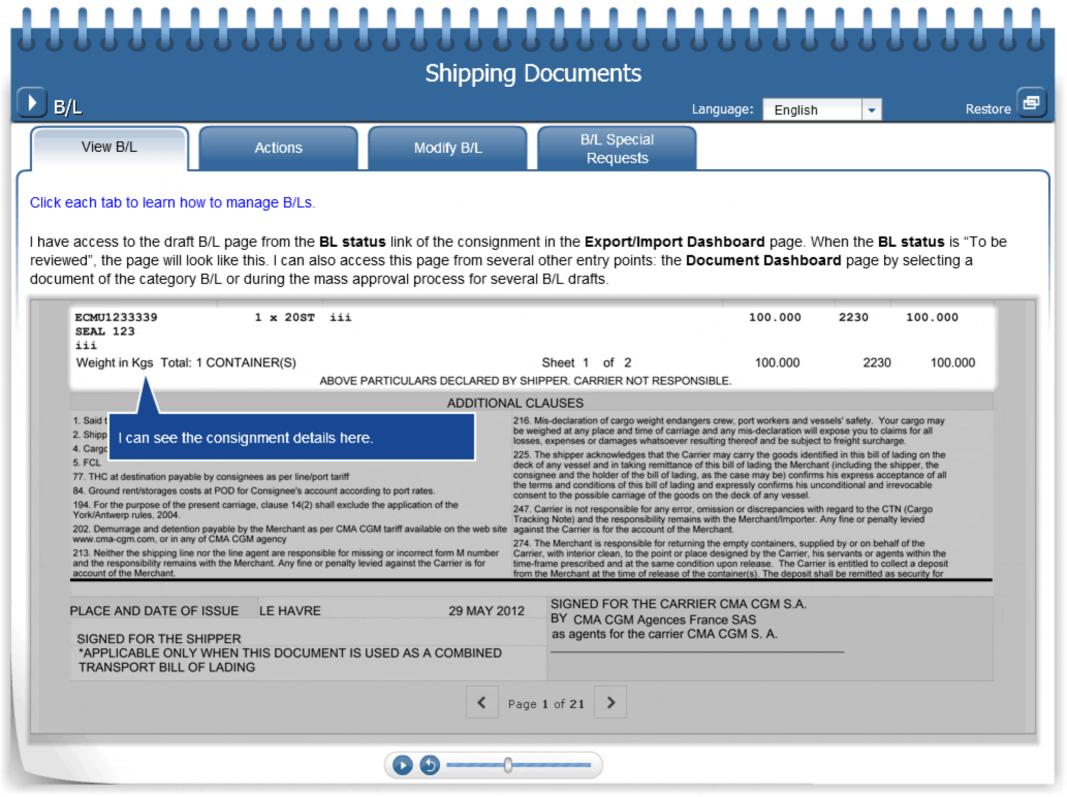


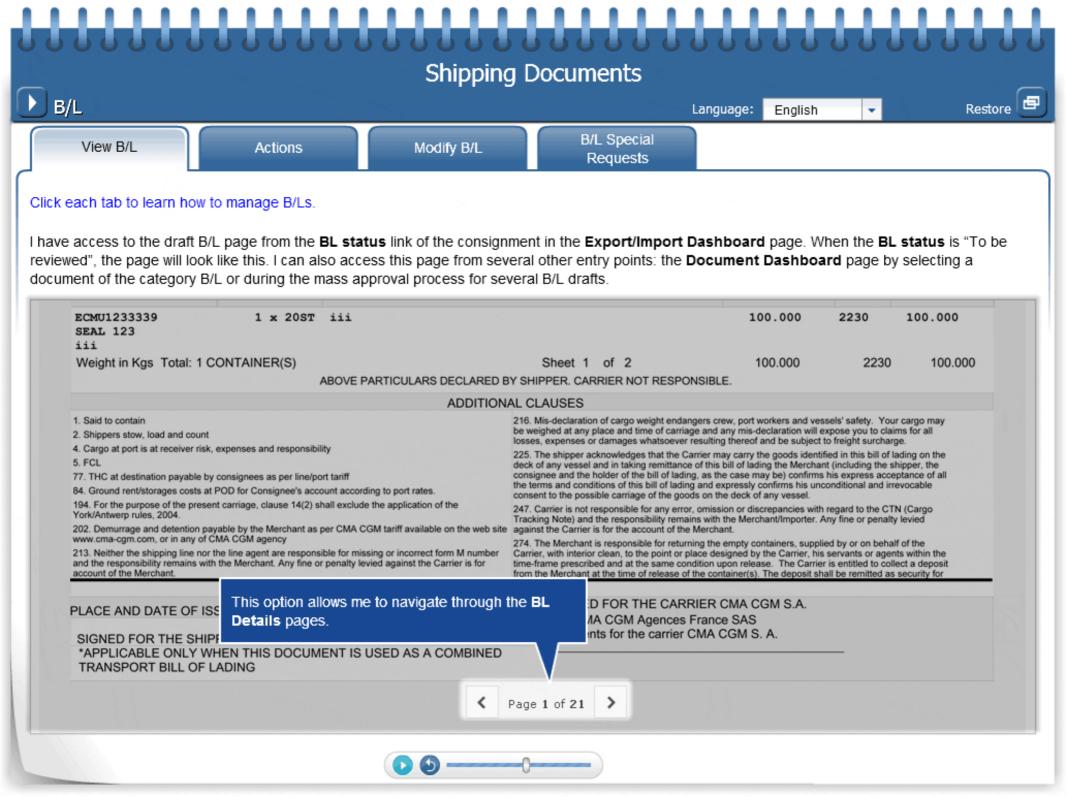






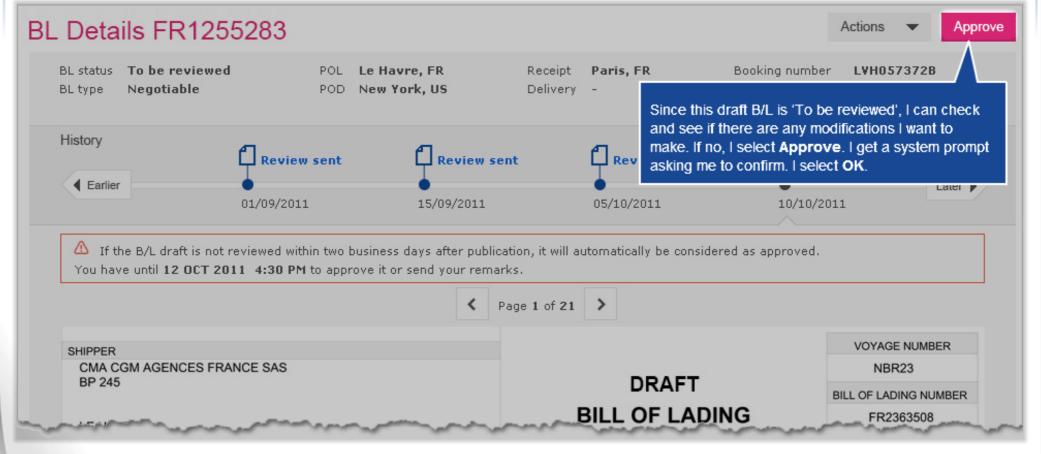








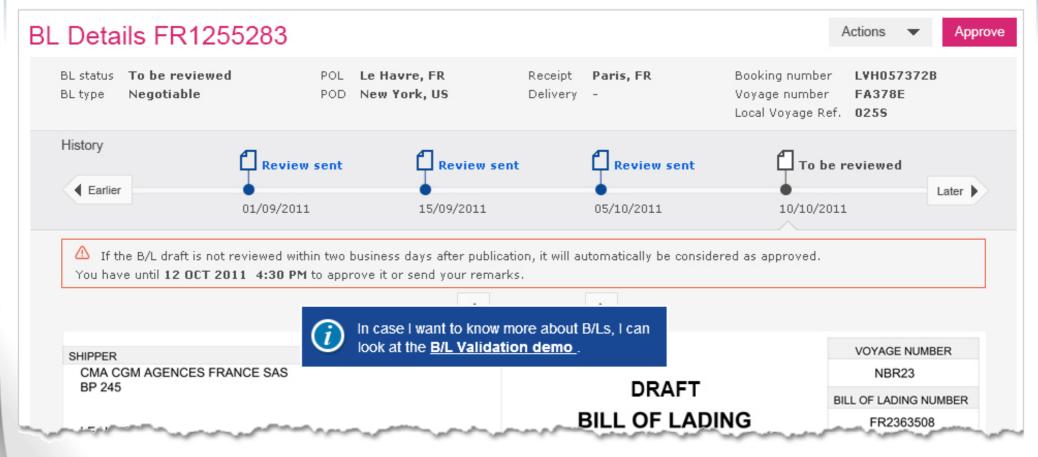
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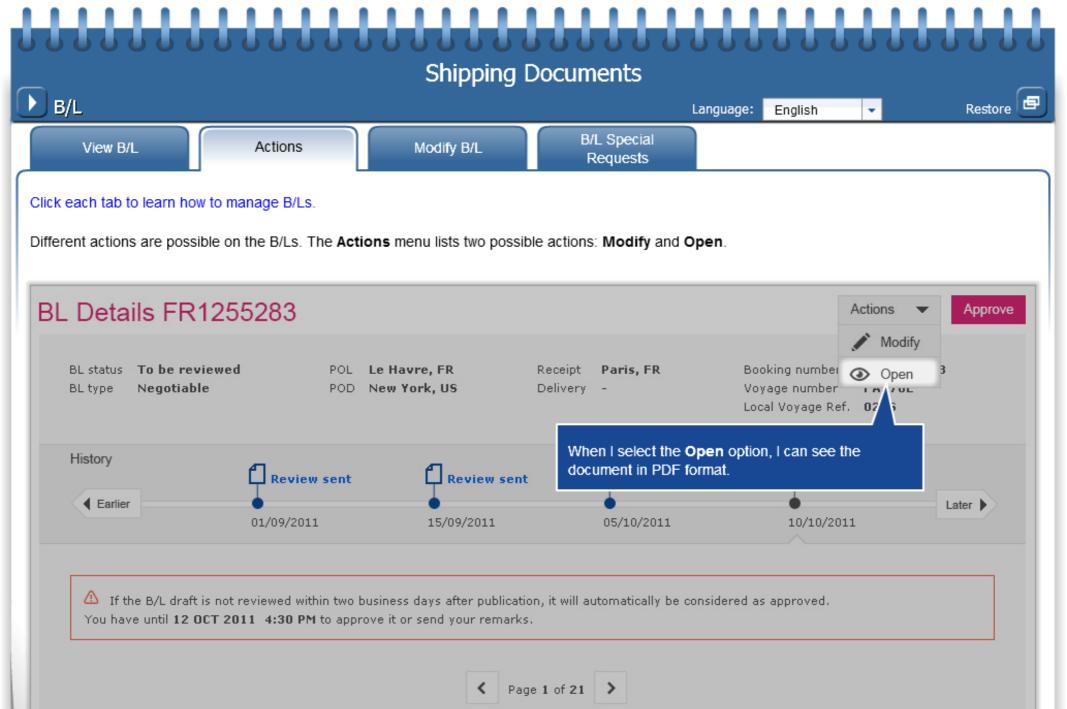




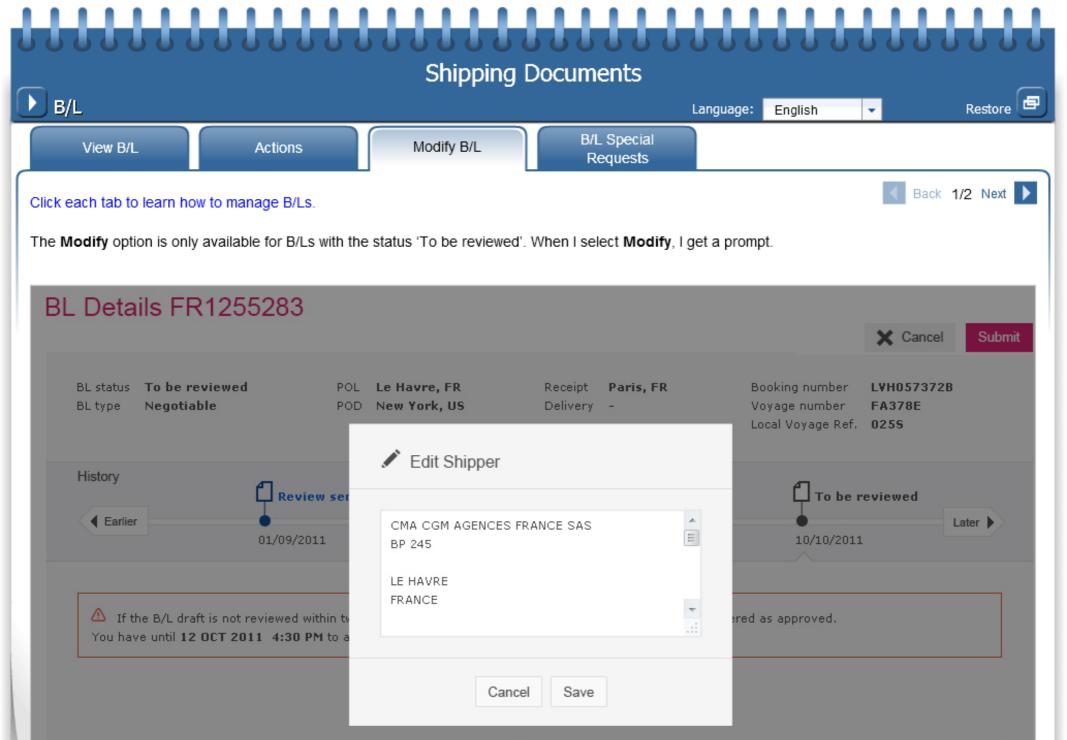
document of the category B/L or during the mass approval process for several B/L drafts.



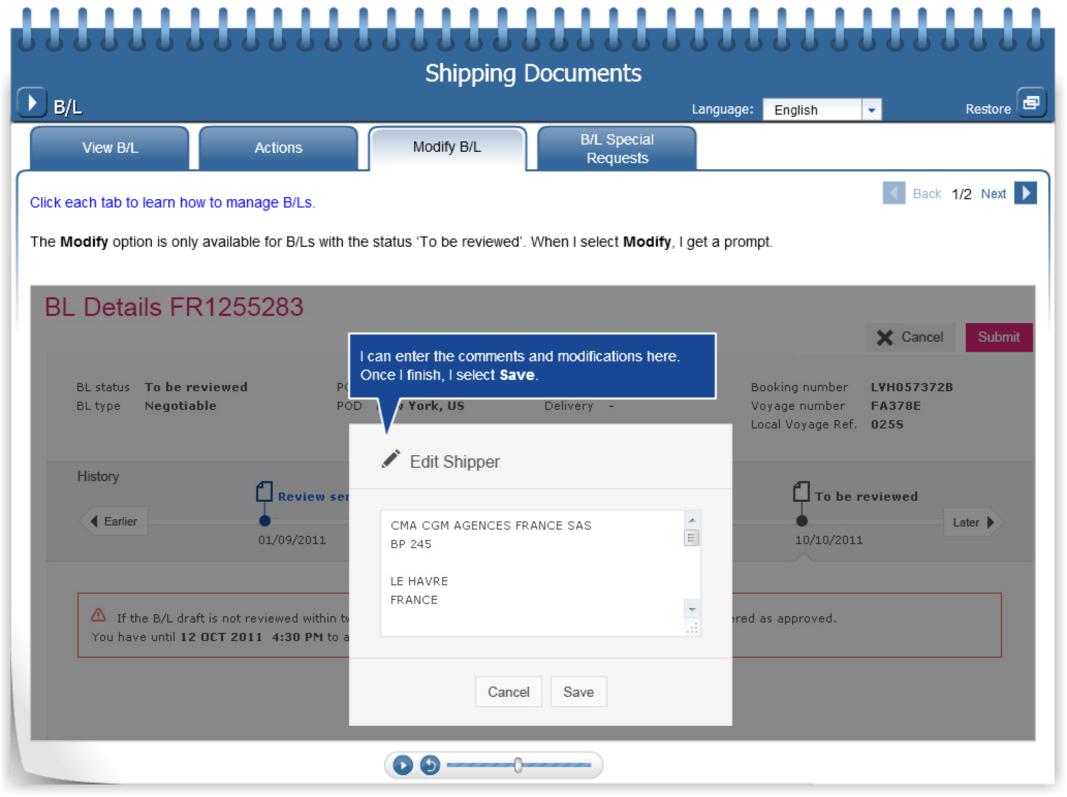


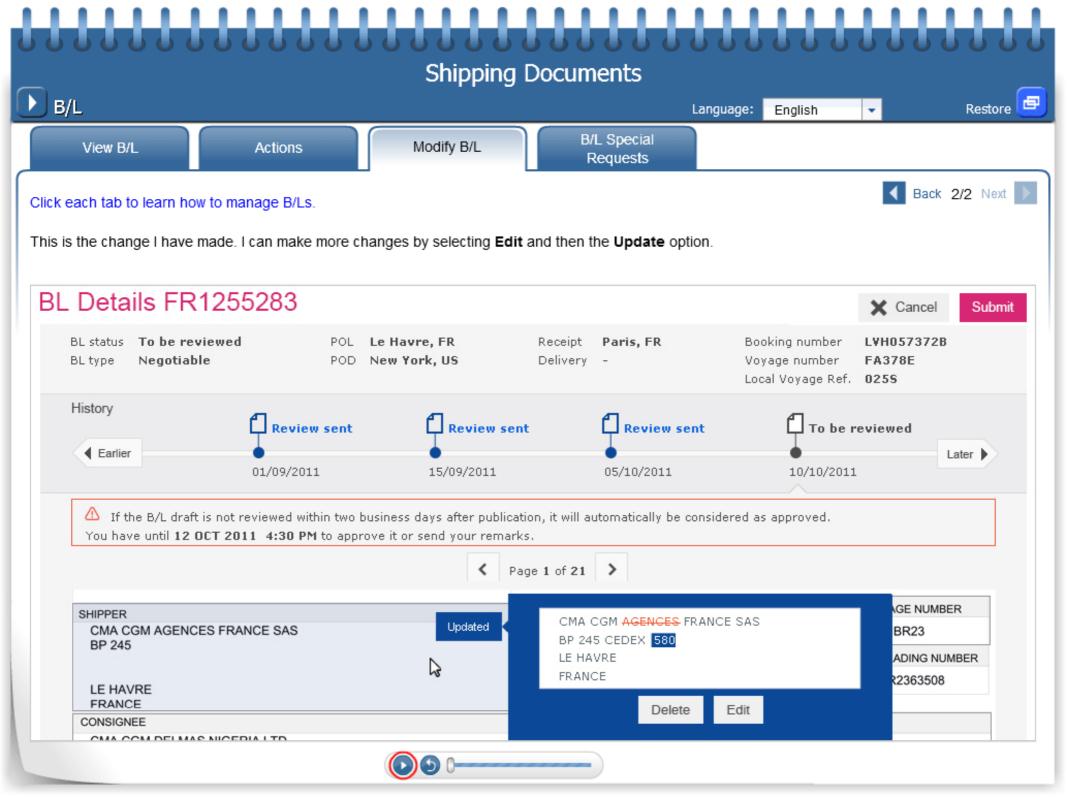


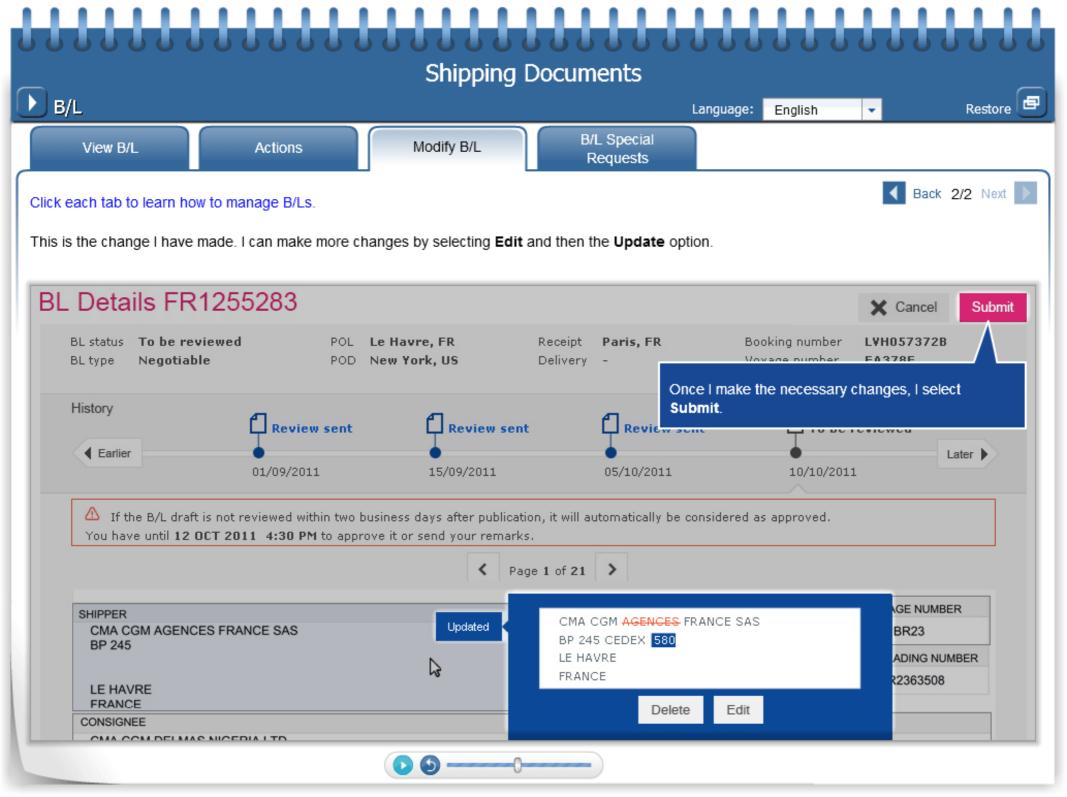


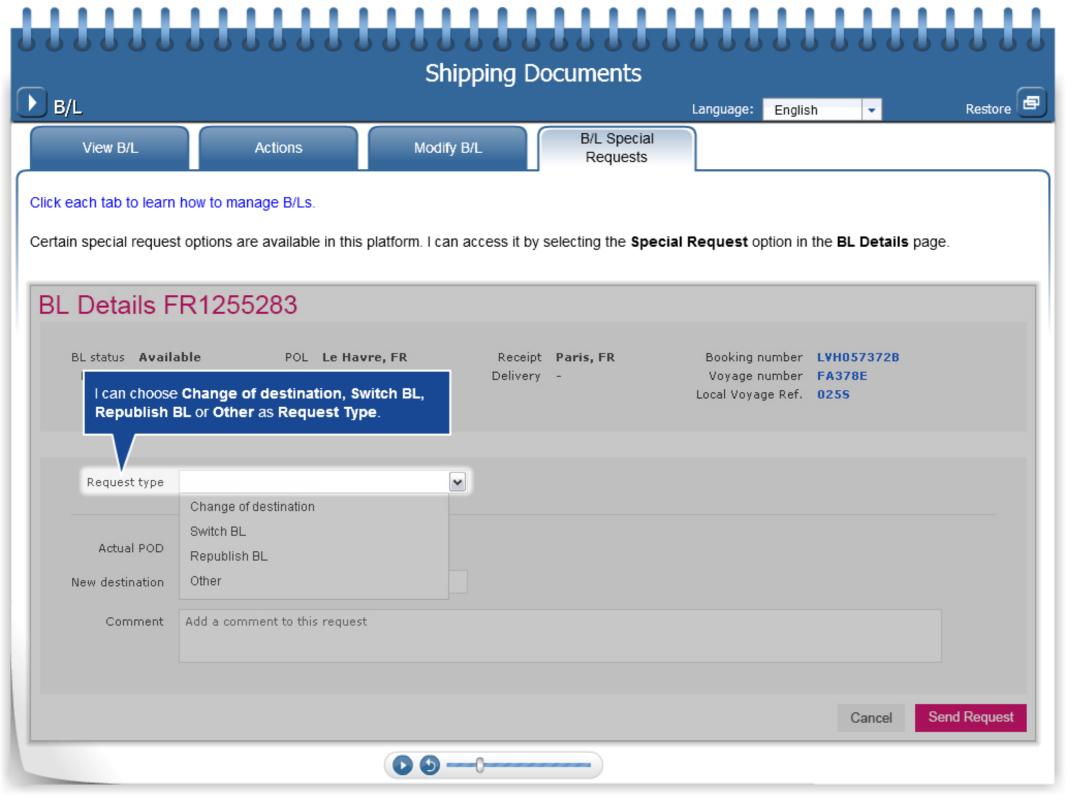


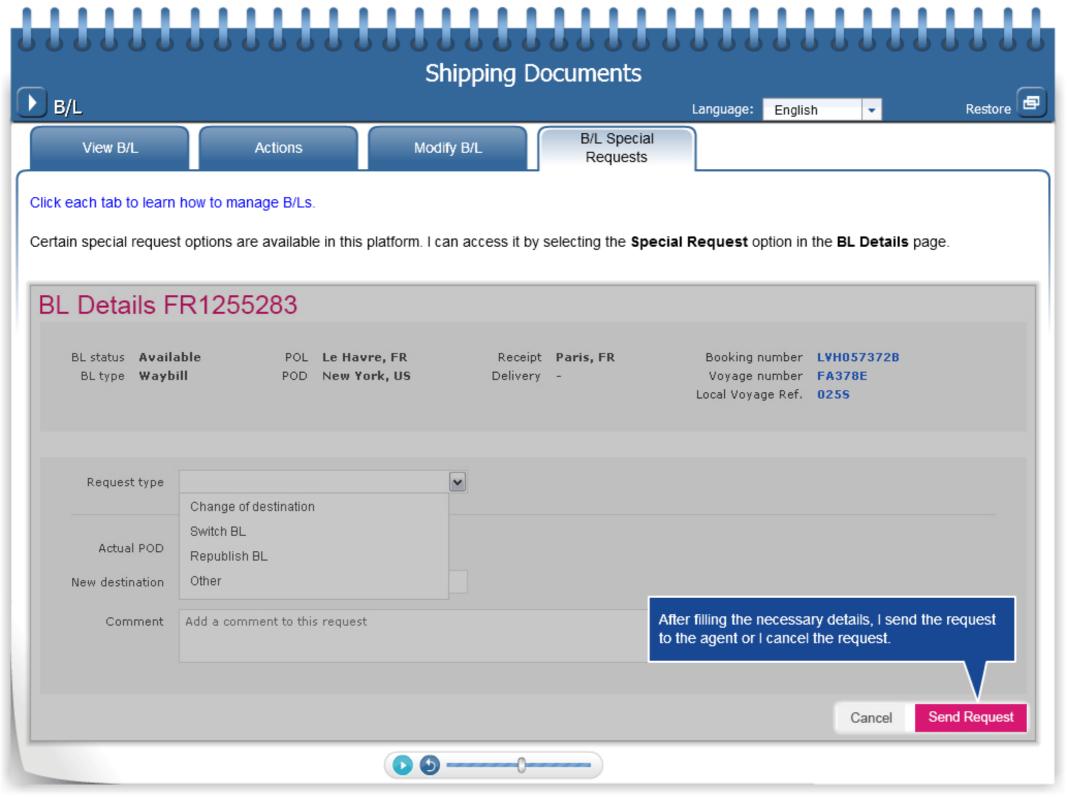


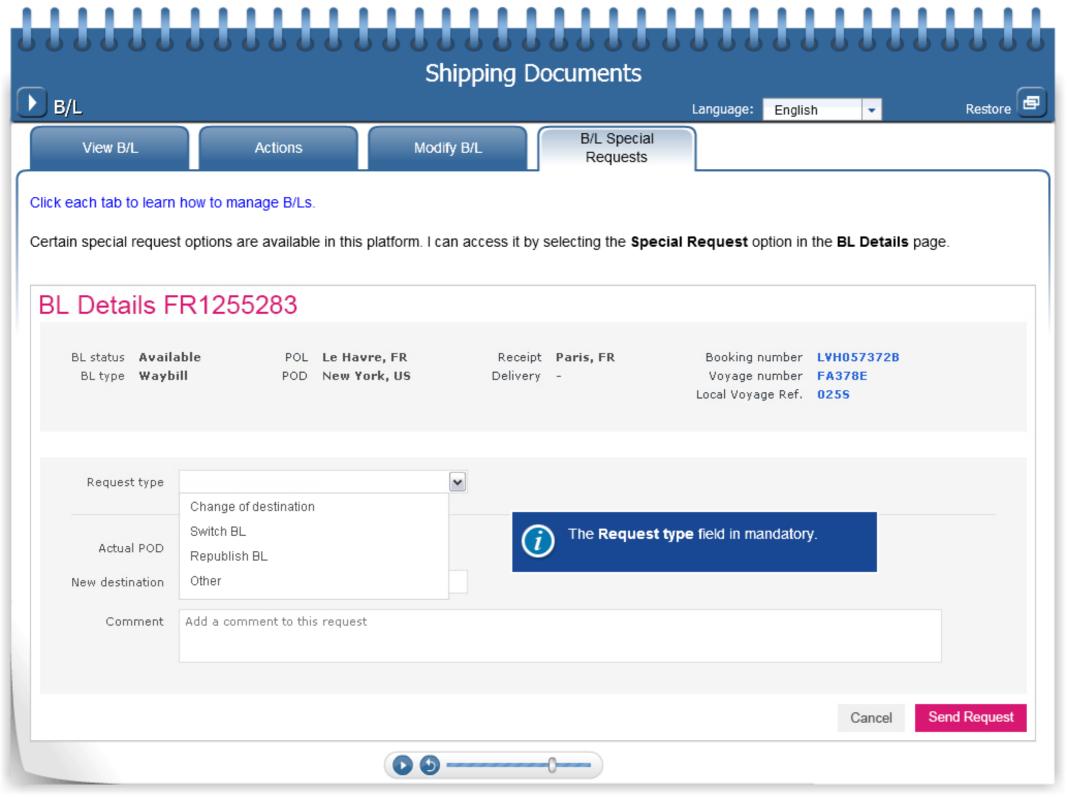


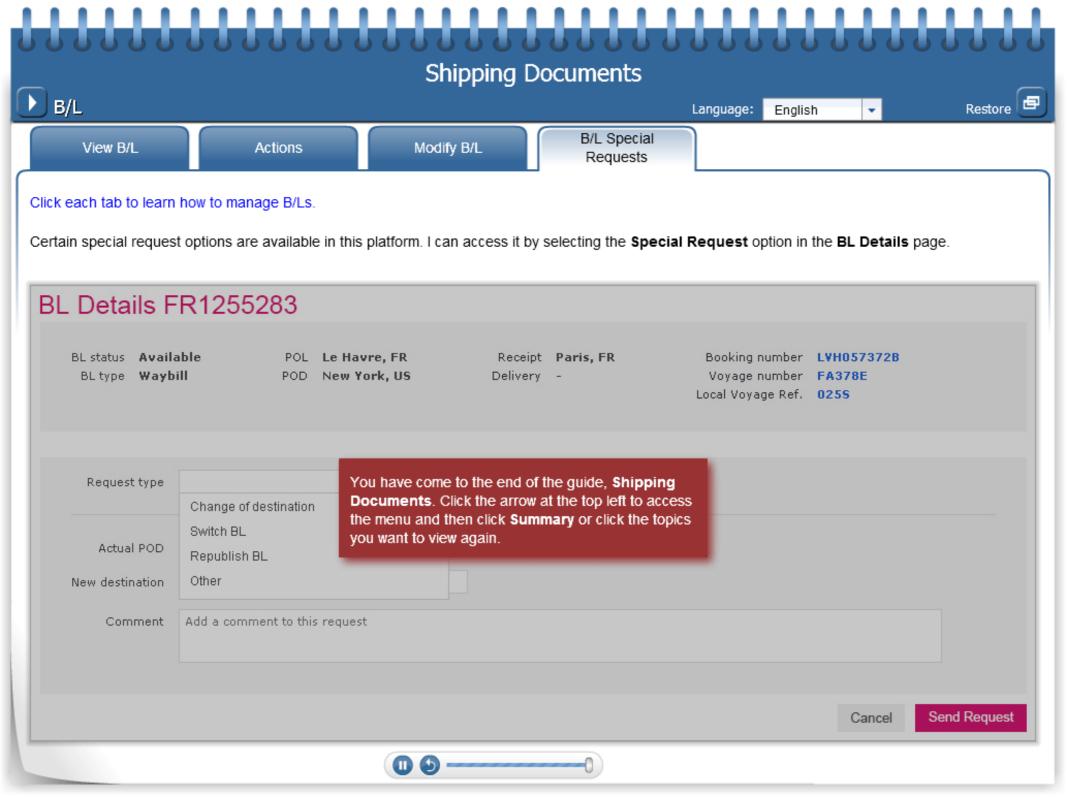
















Language:

English





Thank you for going through this guide. The main points covered are:

- The different documents that are accessible on the eCommerce platform
- Managing consignments
- Managing the document dashboard
- Viewing and modifying draft B/L and handling special requests

Restart guide

Consult FAQ

Consult other guides

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