

E-S/I Manual

Submit E-S/I

1. Login your id.
2. Input the S/O no. into the below indicated box.
3. Click **[B/L Write]**
4. Input SI data

E-SERVICE Search B/L No. Welcome

Booking & B/L DETAIL

Attached File History Booking Modify **B/L Write** Split Freetime

BookingNotice Line Certi. Check B/L Copy B/L Proforma Invoice Invoice FreetimeNotice Delay Notice VSL Change

B/L No. Ref No. Status **Need to B/L Input**

Tariff No. One Touch B/K **Set**

One Touch B/L Write as using Past B/L

B/L

B/L No. Ref No.

Docu.PIC Cntr.PIC

Basic Info. OneTouch B/L Past B/L

Shipper* My Shipper **Consignee*** My Consignee **Notify*** My Notify

Enter the Shipper name. Enter the Consignee name. Enter the Notify name.

Enter the Shipper address. Enter the Consignee address. Enter the Notify address.

Same As Consignee

Booking Schedule Port of Receipt Enter the Receipt port. Agent Address

Port of Loading* HONG KONG Port of Discharging* Enter the Delivery port.

Port of Delivery* Final Destination Enter the Delivery port.

Cargo Term* CY/CY Freight Term* FREIGHT PREPAID

Cargo Type* Simple **B/L Type(Expected)*** Original B/L

Please select "Simple". For the Japan shipment, please select "Consol".

For the Russia shipment, please input Final Destination.

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Marks and Numbers*

For the Japan, Russia, Vietnam and Indonesia shipment, please must input 6 digits HS code.

Description*

Comment(COC) Comment(SOC)

For Russia shipment, please tick "COC" or "SOC".

If not input COC/SOC comment, It may be possible to reject discharging in Russia.

H.S Code*

Say*

Main Item (EN)*

Remark

Said To Contain

Shipper's Load, Count & Weight

Vsl/Vyg/Loading Port

Agent Print

Please tick "Agent Print" to add agent details on the BL if you need.

AFR/CCAM Info

Please input Shipper/Consignee/Notify party's Tax ID, Email address, and Telephone no.

AFR / CCAM Info.

Shipper

Nation*

Division

Tel No.*

PAN No.

Consignee

Nation*

Division

e-Mail address*

Tel No.*

PAN No.

Notify

Nation*

Division

e-Mail address*

Tel No.*

PAN No.

VGM

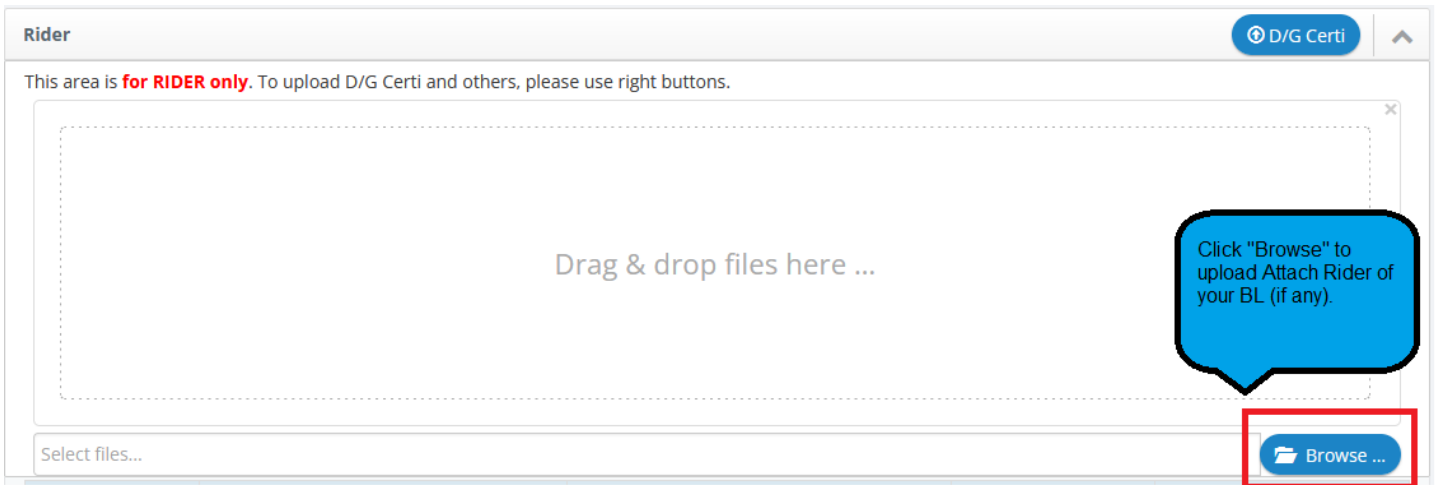
Method 1 = Weight station

Method 2 = Sum by Shipper

Certi No. = GMV number (if any)

Size	Type	CNTR NO	SEAL NO	PKG	WGT	MSR	SOC	Tare WGT	VGM				DEL		
									WGT	METHOD	SIGNATURE	Certi No.			
Batch application															
20'	DRY						<input type="checkbox"/>			Weight station					
Total									0	0.000	0.0000		Weight station		
													Sum by Shipper		

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5. Click "Temporary-Save"
6. Check your BL data
7. Click "Submit" if BL correct

Allow Pop-up

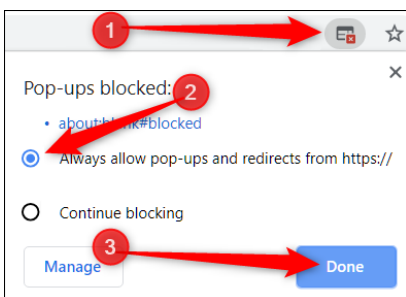
If browser blocks a pop-up from a website, you will see the below when you click "Submit".



It displays an icon with a red X in the corner of the Omnibox.



Click on the icon to see site-specific options, select "Always Allow Pop-ups and Redirects" and then click "Done."



Please let us know if you have any enquiries, we will try to assist you. Thank you.