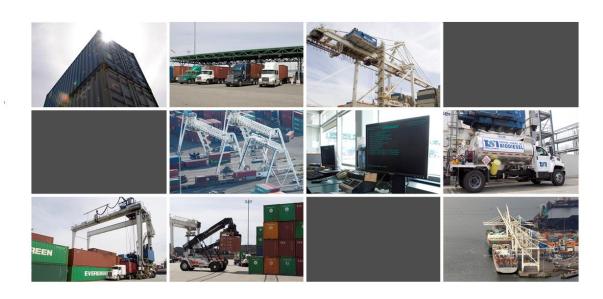


# TRUCKER MANUAL



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# **Using GCT Canada SSLVPN:**

Secure Sockets Virtual Private Network (SSLVPN) provides secure communications for data transmissions to GCT Canada LP. Web Services

By utilizing GCT Canada Web Services, carriers agree to abide by GCT Canada regulations and take responsibility for all activity under the carrier credentials, including but not limited to protection of storage fees associated and gate compliance fees.

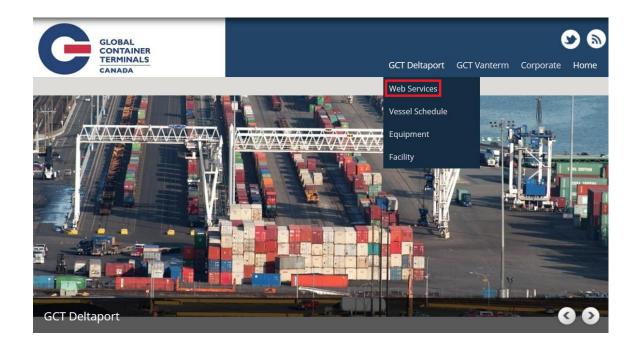
Visit GCT Canada website for gate compliance documentation.

## New Trucking Company

To request a new login, contact our Helpdesk (<a href="mailto:helpdesk@globalterminals.com">helpdesk@globalterminals.com</a>) with below information:

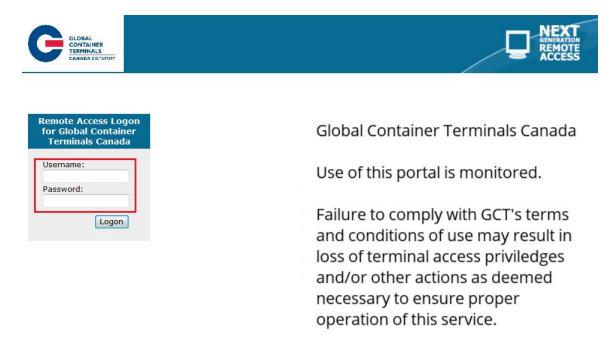
- \* Contact Name
- Company Name
- \* Address
- \* Email Address
- \* Telephone and Fax numbers
- Company Type (ocean carrier, trucking company, customs broker, freight forwarder)
- \* Terminal Required: Deltaport, Vanterm or both
- \* Trucking Companies: Port Metro Vancouver Truck Licensing System number (TLS)

# On the GCT Canada website <a href="www.globalterminalscanada.com">www.globalterminalscanada.com</a> select **Deltaport** or **Vanterm**Click on **Web Services**

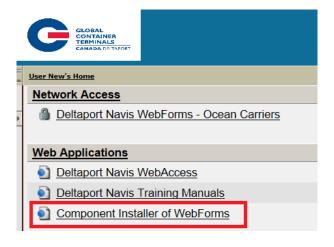




The following log in page will open. Enter your **Username** and **Password**. Click the **Logon** button.



This will take you to a list of Applications. Select "Component Installer of WebForms"



#### Select "Run"



Once the installer component is running, log into Web Forms, click on the **Deltaport Navis Web Access** link or **Vanterm Navis Web Access** link for the respective Terminal



#### WebAccess Overview

# **Starting Navis WebAccess**

To log in:

1. Carriers will be automatically logged into WebAccess **Today** page



**Note**: The top left will advise **GCT Deltaport** or **GCT Vanterm** for the respective terminals appointment system.

Web Access will automatically log out if the session is not active for over 15 minutes returning carriers to the log in page.



5

## **WebAccess Basics**



#### Menu Bar

The Menu Bar displays those menus you have been give access to.

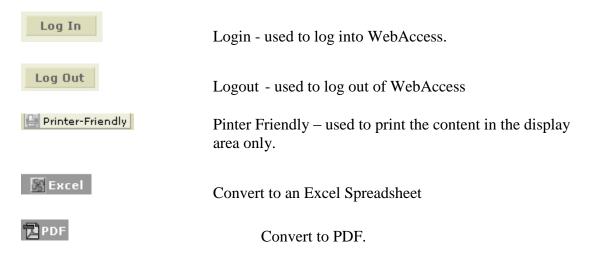
#### Menu Items

The Menu Items are the commands available through a particular menu.

#### Search Area

Search for Equipment, Booking, or Gate Transactions

#### **Command Buttons**





Calendar Pop Up – enables you to select a date with the correct format.

# **Exiting Navis WebAccess**

To log out:

1. Click on the **Logout** button at the top right of the WebAccess screen.

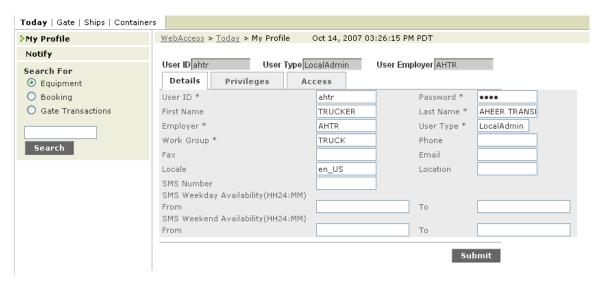


# **Using Navis WebAccess**

# **Today** → User Profile

To view or make changes to your user profile:

1. Go to Today > My Profile > Details.



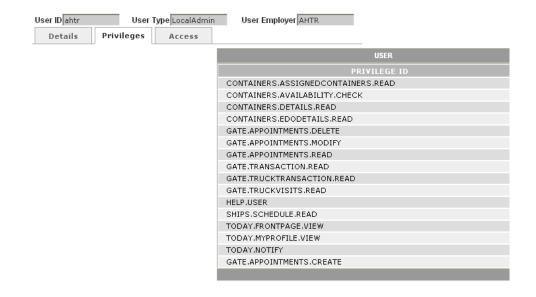
Carriers are encouraged to change the "Password" monthly, or if an employee leaves the company. Simply type over the current password and hit submit.

All other fields are protected.

Note: The Fax and SMS functions are not supported.

To see the users list of privileges:

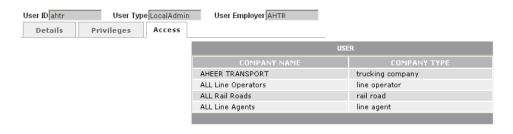
1. Go to **Today > My Profile > Privileges**. A list of privileges is displayed.



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To see what types of access a user has:

 Go to Today > My Profile > Access. A list of the company's whose data can be viewed is displayed.



About Navis WebAccess | Contact Us | Terms Of Use

# **Today** → **News**

Carriers are encourage to monitor Today > NEWS for lane closures and containers not available.



#### Today → Notify

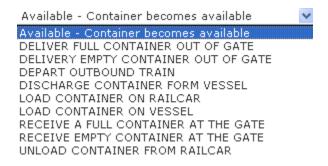
A customer can request notification be sent directly to them via email through WebAccess.

1. To do this go to WebAccess > Today > Notify

The following window will open.

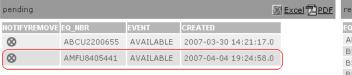


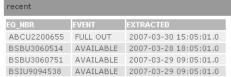
- 2. In the **Container** field enter the required container number.
- 3. Next, from the drop down menu in the **Notify Me When** field, select the event you wish to receive notification. In the below example "**Available Container becomes available**"



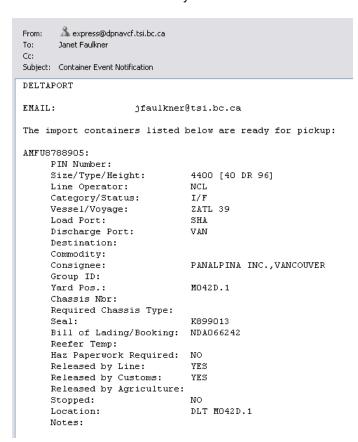
- 4. Notification by: **Email**
- 5. Enter the email address where you would like the notification sent.
- 6. **Submit** the request.
- 7. Once submitted, the request will show under the **pending** queue at the bottom of the screen. When notification has been successfully sent, the request will move to the right hand **recent** list giving you the date and time the message was extracted.







The following is an example of the email notification the user will receive showing the container's availability.



## Gate → Find Transaction

The **Find Transaction** Menu allows you to create a detailed transaction report that you can format, sort, and save for later use.

To find a transaction, go to **WebAccess > Gate > Find Transaction** 



The following window will open.



## Click the Add button.

The following report generator will open.

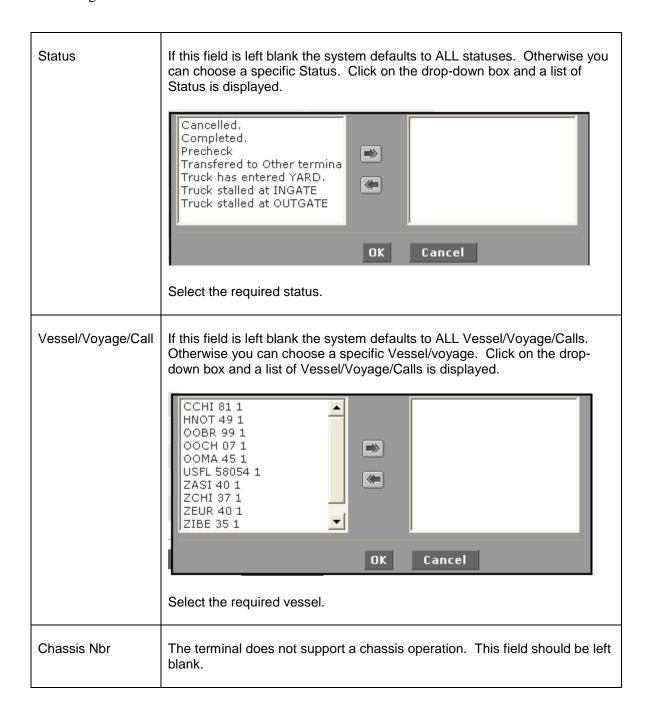


Save and Execute
Execute

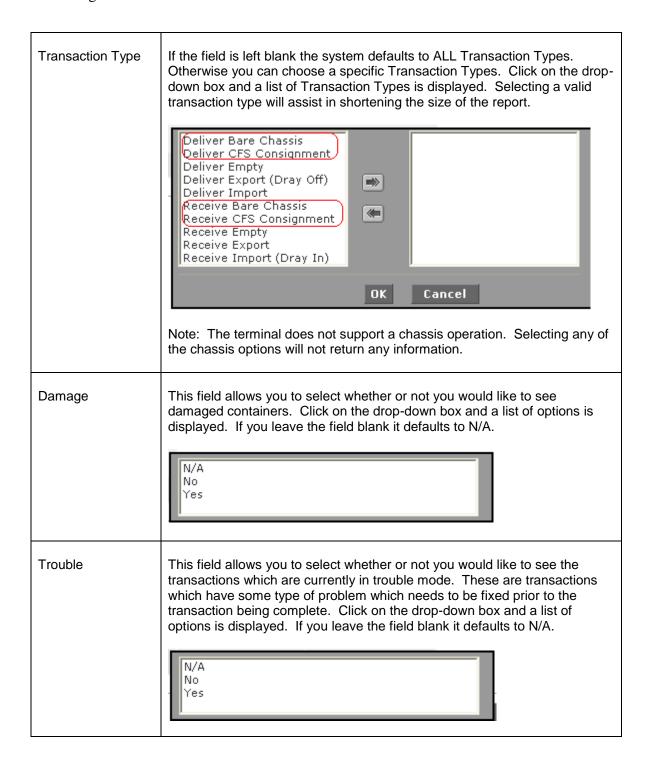
12

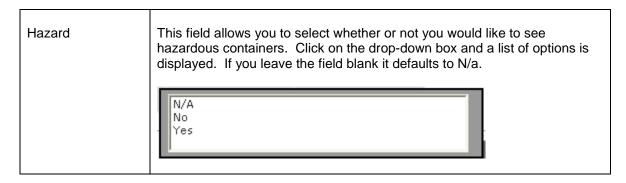
**The Criteria Tab** allows you to choose which criteria to use to generate the report.

Report Name	This field can be used if the report you are generating is one which will be used on a continual basis. This field is free-form. When creating a Report Name, please keep in mind that the Report Name must be unique to the entire system. A suggestion may be to start the report name with your initials. Creating and Saving a Report Name saves the format and can save time.		
Records Per Page	This field controls how many records will be displayed. If you choose to use this field, please note that when using the print option only those containers currently displayed will be printed.		
Start Date	Use the Calendar Drop-down box to enter the start date of records to be listed or enter the date in DD-MMM-YYYY format.		
End Date	Use the Calendar Drop-down box to enter the end date of records to be listed or enter the date in DD-MMM-YYYY format.		
Transaction Nbr	f this field is left blank the system defaults to ALL transactions. Otherwise ou can specify a transaction number.		
Equipment ID	If this field is left blank the system defaults to ALL container numbers.  Otherwise you can specify a container number.		
Truck Co	The system defaults to the users trucking companies.  Double clicking the field will open the following window.  AHTR:AHEER TRANSPORT  OK Cancel  Highlight your trucking company, click on the arrow pointing right. AHTR will move to the box on the right hand side. Click OK. AHTR will now be populated in the Truck Co field.  Truck Co AHTR		
Truck ID	If this field is left blank the system defaults to ALL Truck IDs. Otherwise you can specify a Truck ID.		



Line	If this field is left blank the system defaults to ALL Lines. Otherwise you can choose a specific Line. Click on the drop-down box and a list of Lines is displayed.				
	AMERICAN PRESIDENT LIACHINA OCEAN SHIPPING CHINA SHIPPING (CANAL CMA-CGM CN RAIL CP RAIL CP RAIL CSAV AGENCY NORTH AN EVERGREEN HANJIN SHIPPING CO. LT HAPAG LLOYD				
	OK Cancel				
	Choose the required line.				
Booking Nbr	If this field is left blank the system defaults to ALL Booking numbers.  Otherwise you can choose a specific booking number.				
Bill of Lading Nbr	If this field is left blank the system defaults to ALL Bill of Lading numbers.  Otherwise you can choose a specific Bill of Lading number.				
	Note: This list is generated against the information made from the Appointments. Since a Bill of Lading is not a required field during the appointment making process, there is a high probability that the Bill of Lading column in your generated list will be blank. Therefore it is probably best to use the container number when using the Find Transaction report.				

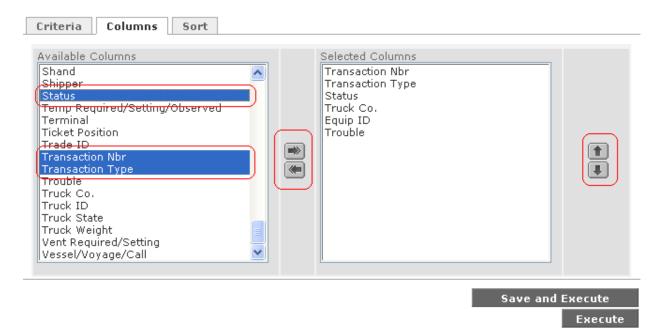




The Columns Tab allows you to select the information you would like to see in the list.

To add column headings into your list; select from the **Available Columns** box on the left, then use the add/remove arrows (left/right) in the centre section to move the chosen column heading to the **Selected Columns** box.

To change the order of the column headings in your list; select the column heading in the **Selected Columns** box, then use the up/down arrows to rearrange the order of the column headings in your list.



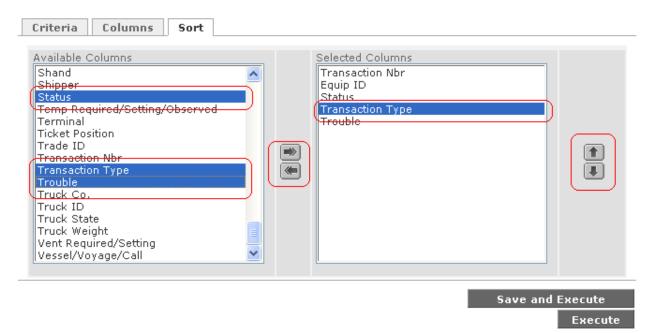
Some of the column headings are not supported by GCT Canada. Some examples of columns which are not supported are; any Chassis options, Humidity Required, Material, any Military, Pics.

The Sort Tab allows you sort the information in the columns.

To determine the priority of the column heading you want to sort by; select from the **Available Columns** box on the left, then use the add/remove arrows in the centre section to move the chosen column heading to the **Selected Columns** box.

To change the order in which the columns will sort, select the column heading in the **Selected Columns** box, then use the up/down arrows to change which order the columns are sorted in.

Note: You can move multiple items at a time from the **Available Columns** to the **Selected Columns** box. While holding the **Ctrl** key, select the columns you require, then move them to the Selected Columns using the add/remove arrows in the centre section.



#### Now that you have:

- 1. Chosen your criteria (Criteria Tab)
- 2. Add or remove the columns headings you want to display on the list (Columns Tab)
- 3. Sort priority Columns Heading to make the list easier to read and understand (Sort Tab)

You can either click the **Save and Execute** button or the **Execute** button. The **Save and Execute** button saves the report for future use. When using this function you must have given the report a name in the Report Name field. To generate the report one time only, click on the **Execute** button.

A report similar to the one below will be generated. This list can now be **printed**, saved to an **Excel spreadsheet** or saved as a **PDF file**.

To print the list, click on the printer friendly button.

To save the list as an Excel spreadsheet, click on the Excel button.

To save the list as a PDF file, click on the PDF button.



Query Result

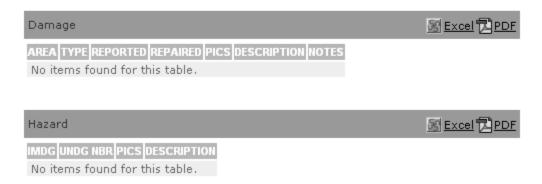
Search		<b>∰</b> Exc	el 🔁 PDF		
TRANSACTION NBR	TRANSACTION TYPE	STATUS	TRUCK CO.	EQUIP ID	TROUBLE
1527	RE	COMPLETE	CHAN	HMCT9016374	
1534	DI	COMPLETE	LAWR	GLDU2115972	
1538	RE	COMPLETE	LEIC	IMTT1059308	
1541	DI	COMPLETE	FREI	EMCU3535929	
1542	RE	COMPLETE	AHTR	EIST1562276	
1543	DI	COMPLETE	AHTR	EMCU3508862	
1546	RE	COMPLETE	GRAI	EIST9984410	
1550	RE	COMPLETE	GRFR	EIST1649988	
1552	RE	COMPLETE	AGTR	EIST9966823	
1553	RE	COMPLETE	ARNO	GVCT5046969	
1556	RE	COMPLETE	GULZ	INBT5402887	
1557	RM	COMPLETE	ATRA	SHXT40000023	1557
1561	RE	COMPLETE	ARNO	TGHT8170058	
1563	DI	COMPLETE	HSTW	GESU4585650	
1570	RE	COMPLETE	BNDU	<u>UEST5117024</u>	
1571	DI	COMPLETE	KDST	GVDU4046510	
1573	DI	COMPLETE	LEIC	EMCU9247811	
1574	RE	COMPLETE	LMFF	GATT7006632	

Note: Any items which are underlined can be clicked on to drill down to more information.

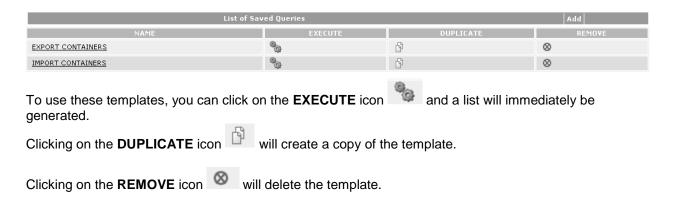
Equipment Detail

Report CreatedSep 27, 2007 6:25:34 PM





If a report has been saved as a template it will now be available when you use the **Find Transaction Form**.



# **Gate** → **View Appointments**

A report generator is used to view all appointments.

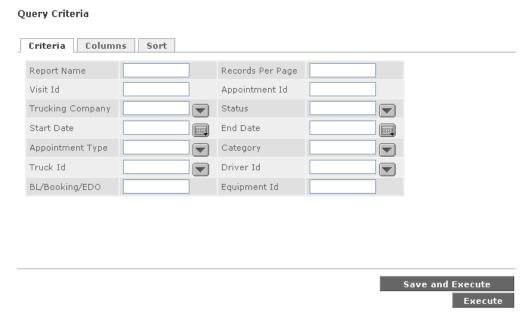
To view appointments, go to WebAccess>Gate>View Appointments



The following window will open.



Click on the Add button to create a report. A Query Criteria window will open.

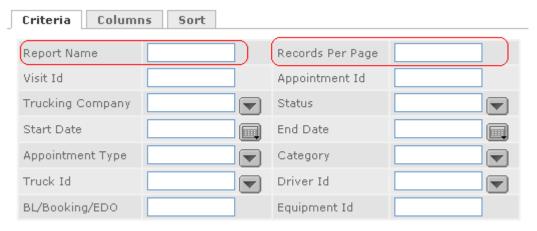


The report can now be tailored depending on the type of information the user is looking for.

If the report is one which is going to be used on a regular basis, the criteria can be selected and saved with a report name so it can be used over and over again. Once the criteria is captured, the Save and Execute button should be selected. If a Report Name has not been entered, the system will prompt the user to enter one. If the report is only going to be used once, the user only needs to select the Execute button and the report will be generated.

There are 3 tabs which allow the user to customize the report:

A. The Criteria tab displays the basic search criteria for your search. It also includes a field for setting the number of lines each result page will show.



- Select the criteria required for the report. If you select no criteria, all appointments will be returned when you run the query.
- For **Records per Page**, enter the number of lines you want to display on each page of the query results. The default is 15 lines.
- Enter a new **Report Name** on the on the **Criteria** tab.

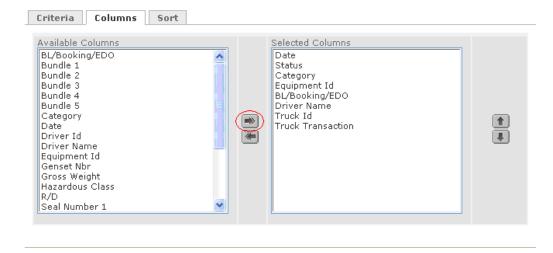
If you only plan to run this search once (for example, you are searching for a single specific **Visit ID** or **Appointment ID**), you do not need to include a **Report Name**. However, you must include a name if you intend to save the search for later use. Be sure to give the search a unique as the system has only one data base for Report Names. If two people attempt to enter a report with the same name, only one will be able to save. To avoid this and to keep your report names unique, you may want to start or end each Report Name with your initials or company name. Please note that although the data base for the report names is shared, no one else has access to your report templates.

#### Query Criteria



To select the criteria, click on the drop down box, highlight the required item and click on the right arrow icon. The selection will be moved to the window on the right hand side. Once all the items have been selected, click OK and move to the next criteria.

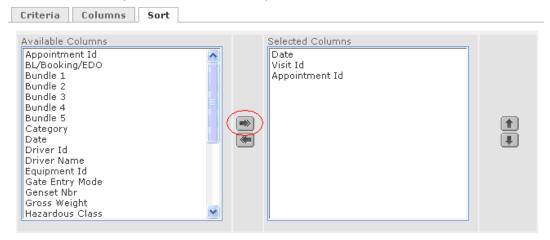
B. The **Columns** tab allows you to determine which fields will be displayed for your query results, and in which order.



Click the **Columns** tab to view the column layout for the search results.

The **Selected Columns** field displays the default columns and their order, with the top column appearing at the left side of the **Query Results** page, and the bottom column at the right of the page.

- To add a column to the Query Results page: select it in the Available Columns field and use the right-arrow button to move it to the Selected Columns field.
- To remove a column from the Query Results page: select it in the Selected Columns field and use the left-arrow button to move it to the Available Columns field.
- To move a column left or right on the Query Results page: select it in the Selected Columns field and use the up and down buttons on the right side of the tab to move it.
- C. The **Sort** tab allows you to determine a multiple-level sort for the results.



Click the **Sort** tab to view the sort scheme in **Selected Columns** field.

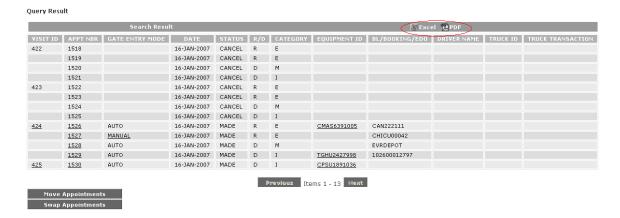
The top column represents the first sort, the second column represents the sort within the blocks of records produced by the first level of the sort, etc. For example, sorting by date alone results in large blocks of records all with the same date, subsequently sorting by Visit ID organizes the records for each date by **Visit ID**.

Date columns are sorted in descending order (most recent date at the top), and the other columns are sorted in ascending order (lowest value at the top).

- To add a sort level to the Query Results page: Select the field you want to sort by in the Available Columns field and use the right-arrow button to move it to the Selected Columns field.
- To remove a sort level from the Query Results page: Select the field you
  want to sort by in the Selected Columns field and use the left-arrow button
  to move it to the Available Columns field.
- To change the sort order: Select the field you want to sort by in the Selected Columns field and use the up and down buttons on the right side of the tab.

Once the criteria, columns and sort details have been selected, the report is ready to be generated. Click the **Execute** button and the report will be generated. Clicking the **Save and Execute** button will save the report for later use.

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After the report is generated, it can be extracted into an Excel spread sheet or a PDF file by clicking on the icon at the top of the report.

The **Move** and **Swap** features have been disabled. It should also be noted that changes to an appointment are no longer allowed. Carriers will receive the following error message.

#### **Appointment - Edit**

Message(s)
Unable to update this appointment as it is restricted for these changes

#### **Using Existing Searches to View Appointments**

Once a search has been saved, it can be reused or modified.

To use a predefined search to view visits and appointments:

#### Select the Gate > View Appointments

The **List of Saved Queries** page displays your saved searches and is sorted with the oldest at the top.



#### Do any of the following:

- **To execute the query:** Click the **Execute** icon to execute the search without first viewing its settings.
- To view the visit and its appointments, click the Visit ID.
- To view or cancel an individual appointment, click the Appointment Number.
- To view other details, click the relevant link.
- To review or edit a query: Click its link in the Name column.
- To duplicate a query: Click its copy icon in the Duplicate column.

• To delete a query: Click its delete icon in the Remove column. The Query Results page displays.

#### **New Appointment**



#### **Canceling a Visit**

You cancel a visit as well as all the appointments assigned to the visit id using the **Appointment - Edit** page.

#### To cancel an existing visit:

- 1. Find the visit.
- 2. On the Query Results page, select the Visit ID for the visit you want to delete.

The **Appointment - Edit** page displays.

3. Click the Cancel Visit button.

The system asks you to confirm that you want to cancel the visit.



4. Click OK.

The **Appointment Results** page displays, confirming the cancellation.

5. Click **OK** in the lower right corner.

The Query Results displays with the visit and its appointments removed.

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# **Gate** → **Appointment Start Times**

Deltaport and Vanterm appointment system opens three days out. Start times as noted below

Day Securing Appts	Opens New Day			
Monday @ 1000	Thursday			
Tuesday @ <b>1000</b>	Friday			
Wednesday @ 1000	Monday (Saturday/ Sunday if required)			
Thursday @ <b>1000</b>	Tuesday			
Friday @ <b>1000</b>	Wednesday			
Saturday @ 1000				
Sunday @ <b>1000</b>				

Day Securing Appts	Opens New Day
Monday @ <b>1100</b>	Thursday
Tuesday @ 1100	Friday
Wednesday @ 1100	Monday (Saturday/ Sunday if required
Thursday @ <b>1100</b>	Tuesday
Friday @ <b>1100</b>	Wednesday
Saturday @ 1100	
Sunday @ 1100	

# Gate $\rightarrow$ Request Appointments

To request an appointment, go to **Gate > Request Appointments**.

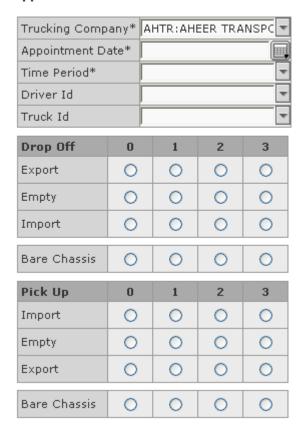
Updated: January 30, 2015 26



The following window will open.

Please note the Trucking Company field defaults from the user's ID.

**Appointment - Create** 

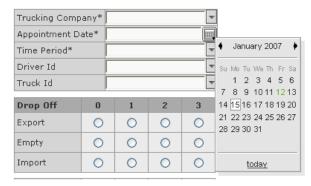


Note: Any fields with an asterisk \* are required fields.

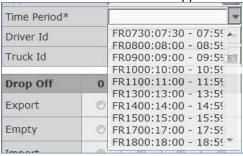
Updated: January 30, 2015 27

1. Choose an **Appointment Date**. You can either type the date (format: 13-Jan-2007) or choose a date from the drop down calendar.

**Appointment - Create** 



2. Select a **Time Period** for the appointment from the drop down menu.



**Valid Time Periods:** The first two characters represent the day. The last four characters represent the hour. For example **TU0900** is Tuesday at 0900-0959 hour.

GCT Canada Time Periods							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
0730	MO0730	TU0730	WE0730	TH0730	FR0730	ST0730	SU0800
0800	MO0800	TU0800	WE0800	TH0800	FR0800	ST0800	SU0800
0900	MO0900	TU0900	WE0900	TH0900	FR0900	ST0900	SU0900
1000	MO1000	TU1000	WE1000	TH1000	FR1000	ST1000	SU1000
1100	MO1100	TU1100	WE1100	TH1100	FR11100	ST1100	SU1100
1200				Meal Break			
1300	MO1300	TU1300	WE1300	TH1300	FR1300	ST1300	SU1300
1400	MO1400	TU1400	WE1400	TH1400	FR1400	ST1400	SU1400
1500	MO1500	TU1500	WE1500	TH1500	FR1500	ST1500	SU1500
1600				Shift Change			
1700	MO1700	TU1700	WE1700	TH1700	FR1700	ST1700	SU1700
1800	MO1800	TU1800	WE1800	TH1800	FR1800	ST1800	SU1800
1900	MO1900	TU1900	WE1900	TH1900	FR1900	ST1900	SU1900
2000	MO2000	TU2000	WE2000	TH2000	FR2000	ST2000	SU2000
2100	MO2100	TU2100	WE2100	TH2100	FR2100	ST2100	SU2100
2200	MO2200	TU2200	WE2200	TH2200	FR2200	ST2200	SU2200
2300	MO2300	TU2300	WE2300	TH2300	FR2300	ST2300	SU2300
0001	Shift Change						
0130	MO0130	TU0130	WE0130	TH0130	FR0130	ST0130	SU0130
0200	MO0200	TU0200	WE0200	TH0200	FR0200	ST0200	SU0200
0300	MO0300	TU0300	WE0300	TH0300	FR0300	ST0300	SU0300
0400	MO0400	TU0400	WE0400	TH0400	FR0400	ST0400	SU0400
0500	MO0500	TU0500	WE0500	TH0500	FR0500	ST0500	SU0500
0600	MO0600	TU0600	WE0600	TH0600	FR0600	ST0600	SU0600

Note: Please choose the Time Period carefully. If the terminal is closed the system will show the day as a Time Period with a start and end time, however, the available appointments will be 0. Choosing these time periods will result in the following warning:

Message(s)
Can not make any more appts for this time period!
Day/zone or creation time not valid for this appt type!

- 3. The **Driver ID** field is not applicable.
- 4. The **Truck ID** field is not applicable.
- 5. Finally, select the **Type** of transaction the trucking company is making as well as whether the appointments are for imports, exports or empties and how many of each.
- 6. The two types of transactions to choose from:

## A. Drop Off

Drop Off	0	1	2	3
Export	0	0	0	0
Empty	0	0	0	0
Import	0	0	0	0
Bare Chassis	0	0	0	0

#### B. Pick Up

Pick Up	0	1	2	3
Import	0	0	0	0
Empty	0	0	0	0
Export	0	0	0	0
Bare Chassis	0	0	0	0

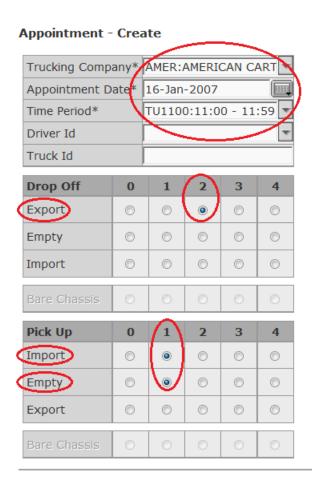
Note: The Chassis field will not be used by us and unfortunately could not be removed by Navis from the program.

A combination of Drop Off transactions and Pick Up transactions can be made up to a maximum of 3 per type.

Note: Only one truck can use one visit id.

## Example:

The below example shows American Cartage securing appointments on January 16, 2007 for the TU11:00am time slot in order to drop off 2 Export containers, pick up 1 Empty container and pick up 1 Import container. Carriers may select up to six twenty foot equivalents (TEU's) per visit id. However, only one driver can use the visit id for all six TEU's.



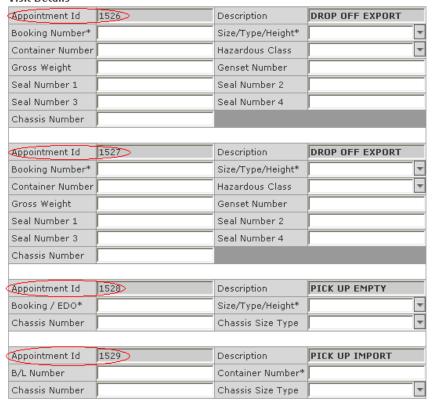
Submit

7. Once these details are filled in, select the **submit** button and the following window will open.

#### **Visit Information**

<	Visit Id	424
	Trucking Company	AMER
	Appointment Date	16-Jan-2007
	Time Period	1100
	Driver Id	
	Truck Id	

#### **Visit Details**



Submit

Note:

An appointment number will be assigned to each transaction the trucking company has requested. These will all then be associated with one **Visit Id**. The driver will only be required to give the Visit Id at the gate.

8. Next, the details of the requested appointments must be entered. Again, all fields with an asterisk must be entered. Below example notes **Visit Id 424** with the following **Appointment Id's** 

#### **Visit Information**

Visit Id	424
Trucking Company	AMER
Appointment Date	16-Jan-2007
Time Period	1100
Driver Id	
Truck Id	

#### **Visit Details**

Appointment Id	1526	Description	DROP OFF EXPORT	
Booking Number*	CAN222111	Size/Type/Height*	40DR96	v
Container Number	CMAS6391005	Hazardous Class		v
Gross Weight	25000	Genset Number		
Seal Number 1	8844	Seal Number 2		
Seal Number 3		Seal Number 4		
Chassis Number				
	,			
Appointment Id	1527	Description	DROP OFF EXPORT	
Booking Number*	CHICU00042	Size/Type/Height*	20DR86	v
Container Number		Hazardous Class		v
Gross Weight		Genset Number		
Seal Number 1		Seal Number 2		
Seal Number 3		Seal Number 4		
Chassis Number				
	,			
Appointment Id	1528	Description	PICK UP EMPTY	
Booking / EDO*	EVRDEPOT	Size/Type/Height*	40DR86	v
Chassis Number		Chassis Size Type		v
Appointment Id	1529	Description	PICK UP IMPORT	
B/L Number	TESTCPS	Container Number*	CPSU1891036	
Chassis Number		Chassis Size Type		v

Submit

**Appointment # 1526** is an example of an appointment for a drop off of an export with all details.

Appointment # 1527 is an example of an appointment for a drop off of an export where only the booking number is known at this time. The system will not allow the appointment to be made with an unknown container, so if the container has not been to the terminal previously, the trucker will either have to call ahead to have it entered in the system or leave the container details out of the appointment. The trucker should be encouraged to have the container pre-advised prior to arriving at the terminal in order to make the transaction smoother. If the container is not pre-advised, the truck will have to go to the trouble booth to have the problem rectified.

**Appointment # 1528** is an example of a pick up of an empty container. An EDO or a release on a booking must be present in order for an appointment to be made.

**Appointment # 1529** is an example of a pick up of an import container. In order for an appointment to be secured for an import container, the Bill of Lading must be completely released with no holds. The only exception that will allow an import appointment to be secured, once all holds are released, is if the ship is not yet at berth. The system will allow an appointment to be made, however it will give a warning that the vessel has not yet arrived.

<u>Important Note:</u> For any other appointment that is attempted to be made on a container that has holds, the system will create a Visit Id, however the status of the appointment will be incomplete (INCMPLTE).



9. Once the details are filled in, click the submit button. The following window will open with all the visit information noting APPOINTMENTS CONFIRMED

#### **Appointment - Results**

Visit Information		
Visit Id	424	
Trucking Company	AMER	
Appointment Date	16-Jan-2007	
Time Period	1100	
Driver Id		
Truck Id		

APPOINTMENTS CONFIRMED #				
APPOINTMENT ID	DESCRIPTION	CONTAINER NUMBER	MESSAGE	
1526	DROP OFF EXPORT	CMAS6391005		
1527	DROP OFF EXPORT			
1528	PICK UP EMPTY			
1529	PICK UP IMPORT	CPSU1891036		



10. Click in the lower right corner. The system will now return you to the Appointment – Create page.

**Note**: If the period is not available, a link displays at the bottom of the page that allows you to select an alternate period "Show available appointment time periods"

Show available appointment time periods

Submit

If there had been any errors, explanations would be given in the message field of the appointment id with the error. These would need to be corrected before the appointment can be completed.

Errors in red are hard stops and will not allow an appointment to be secured. Errors in blue are only warnings. The appointment will be secured but the status will be "Trouble" until the error is corrected. The error needs to be corrected before the truck comes to the terminal.

The following is a list of possible errors:

Request Appointments Message	Has an Appointment been secured?
ALCOHOL/TOBACCO CUSTOMS HOLD	N
BAD ORDER	N
Bill of Lading held by line operator	N
Bill of Lading not released by customs	N
BLOCKING AND BRACING	N
CANADA CUSTOMS INSPECTION	N
CFIA BUG HOLD	N
CHECKING PLACARDS	N
CONSIGNEE HOLD	N
CUSTOMS AUTOMOBILE HOLD	N
CUSTOMS DOCKSIDE / TAILGATE EXAM	N
CUSTOMS DOCKSIDE EXAM	N
DAMAGE HOLD	N
DOCKSIDE SOIL EXAM	N
DOORS OPEN	N
EXPORT DEMURRAGE HOLD	N
GATE HOLD FOR CHARGES OWING	N
HOLD	N
HOLD FOR FUMIGATION	N
Import Container has no Bills of Lading	N
MISSING HAZARDOUS DECLARATION	N
MISSING HAZARDOUS PERMIT	N
Not in the Yard! On the Vessel	Υ
NOTICE OF DETENTION	N
QUEEN'S BOND / E44	N
REHANDLE HOLD	N
SISTER CONTAINER HOLD	N
STEAMSHIP LINE HOLD	N
SURVEY / INSPECTION	N
TAILGATE CHARGES OWING	N
TRANSPORT CANADA HOLD	N
VACIS CHARGES OWING	N
VACIS EXAM	N
WOOD PACKING DESTUFF HOLD	N
WOOD PACKING PAPERWORK HOLD	N
APPOINTMENT ALREADY EXISTS FOR	N

Note:

The appointment system will allow an appointment to be made for a container which has demurrage owing. There will be **NO** warning. It is the responsibility of the party making the appointment to check through the availability option in WebAccess to determine whether demurrage is owed on a container. Steam Ship lines or Canada Customs may put a hold on a container at any time after the appointment has been made. It is the responsibility of the party making the appointment to ensure the container is available for pickup prior to arriving at the Terminal. Also noting, a container may show a dock location. It is up to the carrier to ensure the dock location is in an open area in the yard prior to arriving at the Terminal. Carriers are requested to view the Web Access news for lane closures i.e. VSL, HEAP, RW, RE, TK99 or POT indicate the container is still on the vessel

See the below section called **Containers >Availability Inquiry** for instructions on how to check if demurrage is owed. Also note the below section called **Today > News** for instructions on how to check for lane closures.

### Gate → Mass Create Appointments

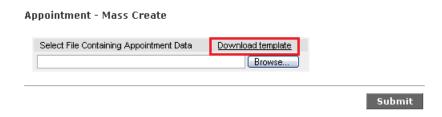
The Mass Create Appointments function is a convenient way to quickly request large numbers of appointments. It is recommended to upload a maximum of 49 appointments per file. All mass create forms are required to be created and edited in Excel as a comma-separated value (.csv) file. An Excel .csv template is downloaded from Web Access, altered and then uploaded to the Appointment System.

#### To download the mass-create appointments template:

1. Select the Gate > Mass Create Appointments



2. Click Download template.

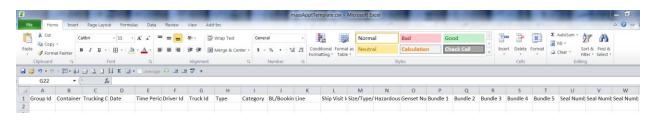


The system asks if you want to open or save the file.

1. Click Save.

The Windows Save As window opens.

2. Navigate to where you want to save the template and click **Save** with a <u>unique</u> file name for each .csv file.



#### To use the Mass-create appointments template:

- 1. Open the saved copy of the template.
- 2. Complete the Excel spreadsheet.

The following table lists the key columns and their meanings.

Table 5-4. The	mass-create appointments template
Column	Comments
Group ID	This column allows you to "group" the appointments by assigning them a user-determined Group ID. When processing the file, the system assigns each Group ID a Visit ID. If no Group ID is given, the system assigns the row its own Visit ID. For example: Group ID Visit ID 1 123 (appt. 1 of the visit) 1 123 (appt. 2 of the visit) 2 124 (appt. 1 of the visit) 2 124 (appt. 2 of the visit) <null> 125 (only appt. of the visit) <null> 126 (only appt. of the visit)</null></null>
Container ID	The Container ID will be validated against a list of existing IDs. *mandatory for Pick Up Import or Pick Up Export
Trucking Company	Enter your Trucking company ID. The ID will be validated against the user's ID.
Date	Required. The format is DD-MON-YYYY. The template automatically formats the date if you are using Excel. Example: 16-Jan-2007
Time Period	The identifier used by the terminal for the gate schedule period. For example: MO0730, MO1000, MO2200 etc.  Note: Time periods will add two letters for the day of the week in front of the time. This will allow carriers to easily identify the day of the week for the appointment.
Driver ID	This field is N/A. Please leave this field blank.
Truck ID	The Truck ID is N/A. Please leave this field blank,

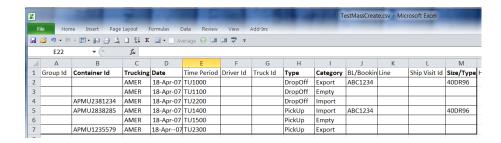
Type	converts these	Appointment type. Options are: DropOff or PickUp. The system converts these to a single character code (D or R). (Do not leave a space between the word Drop and Off or Pick and Up.)											
Category		Appointment category. Options are: Export, Import, Empty. CHASSIS, s not supported at Deltaport or Vanterm											
BL/Booking/EDO	BL, booking n	BL, booking number or EDO, depending on the transaction.											
Line	Steamship Line. Example: EVR, CSL, OCL												
Ship Visit	Enter the abbreviation for the Vessel. Note: You can find this under the EDO/Booking Details menu item under the Containers tab.												
	NBR	LINE	SHIP	VOYAGE	CALL	POL	POD	POD2					
	CAN115631 CAN115631	CMA	CCHI	90 222	1	VAN	SHA						
	number/call n	The Ship Visit will consist of the vessel abbreviation/voyage number/call number.  For example: CCHI/90/1											
Size/Type/Height	Example: 20D appointment's			mation is	s requ	ired, d	ependi	ng on the					
Hazardous Class	Enter the clas	s numb	er only.										
Bundle 1 – 5	N/A.												
Seal Number 1	Enter the conf	ainer's	seal nu	mber									
Seal Number 2	Enter the cont	ainer's	second	seal nur	nber i	f requir	ed.						
Genset Number	Enter the Gen against a list of			he Gens	set Nu	mber v	vill be v	validated					
Chassis Number	N/A. Leave th	nis field	blank.										
Chassis Size Type	N/A. Leave th	nis field	blank.										

Note:

Those items highlighted in yellow are "required" information in order to make an appointment. If the information is not entered in the spread sheet in the exact same format as described above, the system will return a notification of "null". Reminder: it is recommended that only 49 rows of text are entered for each (.csv) file submitted

3. Save the table as a .csv (comma separated values) file with a *unique* name. If the file name is used more than once, this may result in the "null" response.

Example: below example shows the fields required for each type of transaction



4. Open WebAccess and select **Gate > Mass Create Appointment**.

The **Appointment - Mass Create** page displays.

5. Click the **Browse** button and locate the new file.

#### Appointment - Mass Create



#### 6. Click Submit.

The system validates the information. If any appointments fail, the **Appointment- Mass Create Results** page displays the errors.

#### **Appointment - Mass Create Results**



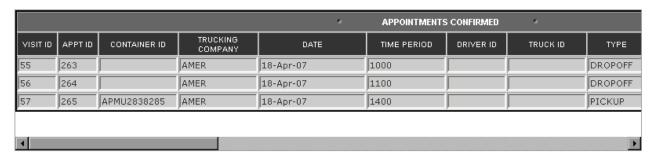
7. Correct the problems and resubmit the failed appointments.

**Note:** You can also use the **Done** button to skip correcting those problems that you can't resolve immediately. If the warning messages are red, an appointment has **NOT** been secured. You can use the other WebAccess features for

adding or modifying individual visits and appointments, to correct the problems later.

The **Appointment- Mass Create Results** page displays the successful appointments.

**Appointment - Mass Create Results** 



7. Click **Done** on the lower right corner of the page to return to the **Appointment - Mass Create** page to load another file.

#### **Gate Entry Modes**

The following are the gate entry mode statuses you will see on the appointment report:

- Auto All required information has been entered for the appointment.
- Manual Additional information will be required when the truck arrives at the terminal.
- **Trouble** There is information missing that will be required when the truck arrives at the terminal. If the information is not updated, the truck will be trouble when it arrives at the terminal.

**Note:** If the Statuses of the above entry modes are "MADE", an appointment has been secured for the specified time slot.

#### **Appointment Status**

- CANCEL The appointment was cancelled, either by the user or the script that runs at midnight.
- **FILLED** The appointment has been completed.
- **INCOMPLETE** An appointment has not been secured, this is not a valid Visit Id. This will NOT count against the company's maximum allowable.
- MADE The appointment has been secured. All the required information has been entered.

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Visit Id	Appt Nbr	Gate Entry Mode	changeld	Date	Status	R/D	Category	Equipment Id	BL/Bookin g/EDO	Driver Name	Truck Id	Truck Transactio n
33	185	TROUBLE	3	10-APR- 2007	MADE	D	I	NYKU299 4946				
44	211		2	26-MAR- 2007	MADE	D	I	BSBU306 0324				
35	201		1	23-MAR- 2007	INCMPLT E	D	I					
39	206	TROUBLE	2	23-MAR- 2007	MADE	D	I	CAXU694 9092				
40	207		1	23-MAR- 2007	INCMPLT E	D	I					
41	208		1	23-MAR- 2007	INCMPLT E	R	E					
42	209	TROUBLE	2	23-MAR- 2007	MADE	R	E	ACSU200 3580	1111			
43	210	AUTO	2	23-MAR- 2007	MADE	D	I	CCLU211 3179				
36	202		2	22-MAR- 2007	FILLED	D	I	CAXU252 1167				1661
37	203		1	22-MAR- 2007	INCMPLT E	R	E					
37	204	AUTO	2	22-MAR- 2007	CANCEL	D	I	BSIU9094 395				
38	205	AUTO	2	22-MAR- 2007	CANCEL	R	E	ACST2003 805	ABC1220			
29	181		2	21-MAR- 2007	CANCEL	D	l .	AMFU300 6460				

VISIT ID	APPT NBR	GATE ENTRY MODE	DATE	STATUS	R/D	CATEGORY	EQUIPMENT ID	BL/BOOKING/EDO
<u>33</u>	<u>185</u>	TROUBLE	10-APR-2007	MADE	D	I	NYKU2994946	
<u>44</u>	<u>211</u>		26-MAR-2007	MADE	D	I	BSBU3060324	
<u>35</u>	<u>201</u>		23-MAR-2007	INCMPLTE	D	I		
<u>39</u>	206	TROUBLE	23-MAR-2007	MADE	D	I	CAXU6949092	
<u>40</u>	207		23-MAR-2007	INCMPLTE	D	I		
<u>41</u>	208		23-MAR-2007	INCMPLTE	R	E		
<u>42</u>	209	TROUBLE	23-MAR-2007	MADE	R	E	ACSU2003580	1111
<u>43</u>	210	AUTO	23-MAR-2007	MADE	D	I	CCLU2113179	
<u>36</u>	202		22-MAR-2007	FILLED	D	I	CAXU2521167	
<u>37</u>	203		22-MAR-2007	INCMPLTE	R	E		
	204	AUTO	22-MAR-2007	CANCEL	D	I	BSIU9094395	
38	205	AUTO	22-MAR-2007	CANCEL	R	E	ACST2003805	ABC1220
29	181		21-MAR-2007	CANCEL	D	I	AMFU3006460	
30	182		21-MAR-2007	CANCEL	D	I		
31	183		21-MAR-2007	CANCEL	D	I		
<u>32</u>	<u>184</u>		21-MAR-2007	INCMPLTE	D	I		
<u>27</u>	<u>161</u>		20-MAR-2007	FILLED	D	I	BXTU1201594	
<u>23</u>	<u>141</u>		18-MAR-2007	FILLED	D	I	DRYU9004885	
<u>24</u>	<u>142</u>		18-MAR-2007	FILLED	D	I	GESU4773805	
<u>25</u>	<u>143</u>		18-MAR-2007	FILLED	R	М	GESU4773805	
<u>19</u>	121	MANUAL	15-MAR-2007	FILLED	R	E		ABC123420

Examples of Gate Entry Modes / Appointment Statuses combinations:

- **Trouble / Made** The appointment receives a blue warning message. An appointment has been secured, however the truck will be trouble when it arrives at the gate if the problem is not fixed prior to the truck's arrival.
- **Trouble / Made** The appointment receives a red warning message. After the update script runs, the status will be updated to **Incomplete**. No appointment has been made.
- No Gate Entry Mode / Filled The appointment has been completed. All details were entered at the appointment level and the truck transaction has been completed.
- Manual / Filled The appointment has been completed. Not all the required information was entered at the appointment level, but was captured when the truck arrived at the terminal. The truck transaction has been completed.
- Auto / Made All required information has been entered for the appointment and an appointment has been secured.

- No Gate Entry Mode / Incomplete An appointment has not been secured. The appointment can either be cancelled or left alone. It will NOT count against the company's maximum allowable.
- Cancel The appointment has been cancelled.
- Auto / Cancel Appointment has been cancelled by the midnight run

#### Note:

When appointments are made they are given an **Entry Mode** and **Status** immediately. A few minutes later an automated script is run which verifies the appointment's details. This script will update the Gate Entry Mode depending on what it finds. Therefore an appointment may be in a **Trouble / Made** status and once the script runs, it could change it to **Incomplete** if it finds an error and an appointment slot is **NOT** secured. Using the below mentioned **Status Change Notification** will keep the person making the appointments up to date on any changes to the statuses of their appointments. After the automated script runs, if anything changes, an email would be sent advising of the change.

## **Gate** → **Appointment Notifications**

WebAccess can be set up to send an email notification every morning to the customer notifying them of the current appointments they have on their account. The customer can set this up themselves in WebAccess. The email notification will include any appointment with the status of MADE and an Appointment Date that is equal to or greater than the system date at the time the summary is created. In other words it will include all current or future open appointments. Any appointments which have been filled or cancelled will not be included in the notification.

1. A customer can set up the event notification by going to **Gate>Appointment Notifications** 



2. The system will default to the user's ID.



Click on the ID.

The following window will open.

### **Appointment Notification Details**



Submit

- 1. Enter the email address of the person who requires the information.
- 2. Select the **Active** field.
- 3. Select if you want a **Summary of Appointments** and / or a **Notification of Status Changes**.
- 4. Submit the request.
- 5. The system will now return to first page. The status will be updated showing the email address and which notifications have been selected.



Please note:

Fax and SMS are **NOT** supported.

The below is an example of an email with the **Summary of Appointments**:

DATE	START TIME	END TIME	DRIVER ID	TRUCK ID	TYPE	CATEGORY	CONTAINER NBR	RELEASE CLASS	RELEASE NBR	VISIT ID	APPT ID
14-Mar-2007	09:00	09:59			DROP OFF	EXPORT		BKG	CAN222111	633	2104
14-Mar-2007	09:00	09:59			DROP OFF	EXPORT		BKG	CAN21212121	632	2103

The below is an example of an email of a **Notification of Status Changes**:

## Appointment Status Has Changed

👗 admin@navis.com

To: Janet Faulkner

Appointment 1958 gate entry mode is MANUAL

Please note: Only one party can receive appointment notifications at a time. If

another person in the company requests appointment notifications it will

overwrite the previous request.

# **Gate** → **Truck Transaction**

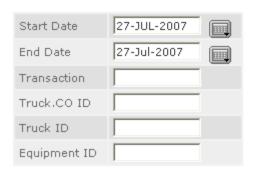
This form displays all truck transactions that have been processed at the Terminal between a specific start time and end time.

To query on truck transaction, go to WebAccess>Gate>Truck Transaction



The following window will open.

WebAccess > Gate > Truck Transaction Jul 27, 2007 03:25:03 PM PDT



Submit

Start Date	The form opens with the current date as the default. Use the calendar drop-down box to select a start date or enter the date in DD-MM-YYYY format.
End Date	The form opens with the current date as the default. Use the calendar drop-down box to select a end date or enter the date in DD-MM-YYYY format. if you want to change the default date.

	Note: If the dates are not within 14 days of each another you will get the following warning.  Message(s)  End Date entered should be within 14 days from Start Date
Transaction	If this field is left blank the system defaults to ALL transactions. Otherwise you can specify a transaction number.
Truck.CO ID	If this field is left blank the system defaults to the user's Trucking Company ID.  Otherwise you can enter a specific trucking company ID.
Truck ID	If this field is left blank the system defaults to ALL Truck IDs. Otherwise you can enter a specific truck ID.
Equipment ID	If this field is left blank the system defaults to ALL container numbers. Otherwise you can specify a container number.

#### Here is a sample:

WebAccess > Gate > Truck Transaction Jul 27, 2007 04:14:38 PM PDT



Submit

One you have selected the criteria, click the Submit button and a Truck Transaction List will be generated.



This list can now be **printed**, saved to an **Excel spreadsheet** or saved as a **PDF file**.

To print the list, click on the printer friendly button.

To save the list as an Excel spreadsheet, click on the Excel button.

Printer-Friendly

Excel

To save the list as a PDF file, click on the PDF button.

Note: Any items which are underlined can be clicked on to drill down to more information.

For example, click on the <u>VISIT</u> for transaction 2464 the following window will open.



Or you could choose to click on container ECMU9035936 and the following window will open.

Equipment Detail

Report CreatedJul 30, 2007 8:35:06 AM



2021

Clicking on Booking number VAN350123 will open the following window.

Equipment Order Detail

EQNBR: VAN350123 | Report CreatedJul 30, 2007 8:38:04 AM

Nbr	VAN3	50123						POL	VANCOU!	VER		
Line	СМА							POD	SHANGH	41		
Outbound Ship	<u>CSCI</u>	. CHIWAN	1					POD2				
Voyage	82							Status	Е			
Call	1							Special Stow				
Origin								Stow Block				
Dest.								Hazard				
Shipper							Trucker					
Consignee							Dray Status					
Priority							Dray					
No Empty	×	×				I		Mtys From				
No Full							Ref.					
Override Cutoff	Override Cutoff							Military				
Notes				Group	p							
Equipment Types	;									<mark>라</mark> PDF		
	IZE TYPE HT	COMM <sup>®</sup>		ТЕМР	TUNIT	VENT	VUNI	IT MATL FEATURE G	RADE WGT	UNITS KG		
Equipment Out Fo	or Order							<u> Si Excel</u> ☐ PDI	E			
EQNBR CATEGORY No items found f			IZE TY	PE HT	POSIT	ГЮН						
Equipment In For	Order							Excel  PD     P     P     Excel	E			
EQNBR	CATEGORY S	TATUS	GT	UNITS	SIZE	ТҮРЕ	HT	POSITION				
CMAU4871163	Е	3	500	KG	40	DR	96	Y-DLT-H102B.1				
ECMU9035936	Е	3	980	KG	40	DR	96	Y-DLT-H102B.2				
CMAU4871163	E E olumn head	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	500 980 d <b>DO</b> O	KG KG	40 40	DR DR	96 96	Y-DLT-H102B.1 Y-DLT-H102B.2	will allow			

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27-JUL-2007 07:58 RE COMPLETE AHTR143 AHTR <u>VISIT</u> CMA <u>ECMU9035936</u>

VAN350123

The following window will open.



You can look at any of the documents from a transaction; EIR

DROPOFF PICKUP

**TROUBLE** 

Select the document you would like to see and a window will open with the transactions details. The top of the window has all the information regarding the transaction. At the bottom of the window are the messages which would have appeared on the truck ticket. These messages can

be sent to an Excel spreadsheet or saved as a PDF file.

GateDocuments DELTAPORT Receive Export Container 2021 CMA: CMA-CGM 27-JUL-2007 07:58 AHTR Driver Name Truck ID AHTR143 Container ECMU9035936 Size/Type 40 DR 96 Chassis Size/Type Vessel CCHI: CSCL CHIWAN Booking VAN350123 Temp Seals messages 图 Excel PDF MESSAGES (99329:Proceed to inspection area) 0363:Take container ECMU9035936 to yard position H102.

#### Gate → Truck Visits

This form displays all truck transactions that have been processed at the Terminal between a specific start time and end time. This form is similar to the Truck Transaction form. The Truck Visits form shows the Enter and Exit times as well as the turn times of a truck. To add a new truck to a carriers fleet, please contact GCT Customer Solutions via email with the truck number and the tare weight of the truck.

To query on truck visits, go to WebAccess>Gate>Truck Visits



The following window will open.



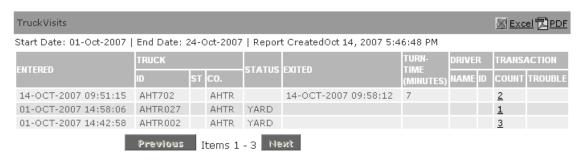
Submit

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Start Date	The form opens with the current date as the default. Use the calendar drop-down box to select a start date or enter the date in DD-MM-YYYY format.
End Date	The form opens with the current date as the default. Use the calendar drop-down box to select a end date or enter the date in DD-MM-YYYY format.
Truck.CO ID	If this field is left blank the system defaults to the user's Trucking Company ID.
Truck ID	If this field is left blank the system defaults to ALL Truck IDs. Otherwise you can enter a specific truck ID.



Once you have selected the criteria, click the Submit button and a Truck Visit List will be generated.



The Transaction Count is the only item which can be drilled down on. For example clicking on the **2** from 14-OCT-2007 09:51:15 for Truck ID AHT702 will open the following window.



The 2 transactions that AHT702 did on that trip are displayed. All underlined objects can be clicked on to display more information.

# **Containers** → **Availability Inquiry**

1. To query on a container's availability in WebAccess, go to

#### Web Access>Containers>Availability Inquiry



- 2. Enter the container number in the **Equipment IDs** field. This can be a multitude of containers.
- 3. Enter your trucking company. The system will not default to your company however you must select it from the List of Values in order to proceed. Click on the drop down arrow and highlight your company.
- 4. Select the Pickup Date. (Clicking on the Calendar icon will open a calendar.)



5. Click the **Submit** button.

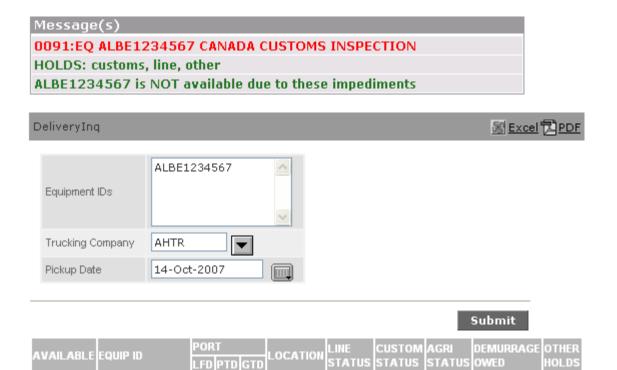
The following window will open. The red X denotes the container is NOT available for pick up.

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6. Click on the **EQUIP ID**. The container's impediments are returned.

Note: Any item in WebAccess that is presented with an <u>underline</u> can be clicked on to drill down to more information.



7. If the container is available, a green check mark denotes the container is ready for pick up.

HOLD

HOLD

ALBE1234567

×



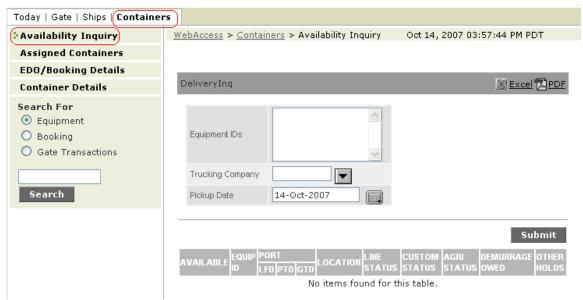
The following are a list of possible messages regarding a container's unavailability:

Availability Inquiry Messages
Storage charges owed = \$nnnn.nn
Last free day was DDMMMYY
Bill of Lading held by line operator
Bill of Lading not released by customs
CANADA CUSTOMS INSPECTION
CUSTOMS DOCKSIDE / TAILGATE EXAM
DAMAGE HOLD
EXPORT DEMURRAGE HOLD
HOLD
MISSING HAZARDOUS DECLARATION
MISSING HAZARDOUS PERMIT
Not in the Yard! On the Vessel
QUEEN'S BOND / E44
STEAMSHIP LINE HOLD
SURVEY / INSPECTION
TAILGATE CHARGES OWING
TRANSPORT CANADA HOLD
VACIS CHARGES OWING
VACIS EXAM
WOOD PACKING DESTUFF HOLD
WOOD PACKING PAPERWORK HOLD

Querying on Demurrage Owed

1. Go to WebAccess>Containers>Availability Inquiry

The following window will open.



2. Query on the container. If demurrage is owed, the system will show the total amount owing.



Unfortunately once demurrage has been protected, the system will no longer show the amount owing. The container will show available for pick up unless an impediment other than demurrage exists.

# **Containers** → **Assigned Containers**

Assigned containers will allow the user to see all those containers which may have been assigned to their company.

Open Containers menu & select Assigned Containers.



The following window will open. Select your company.



In the Trucking Company field click on the drop down arrow for a list of values. The system will default to the user's company. Please note that although there is an "ANY" option, selecting this will still default to the user's company.



Click the submit button.



If there are any containers in the system which have been assigned to the user's ID, the system will return a list of these containers.

# **Container** → **EDO/Booking Details**

To view Booking and EDO (Empty Delivery Order) details. Bookings are associated with an Export Vessel. EDO's (Empty Delivery Order) are empty releases not associated with any vessel.

Open Containers menu & select EDO/Booking Details



Enter Booking or EDO number, click on submit

Submit

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### **Export Bookings are associated with a vessel**

Equipment Order Detail

EQNBR: can123022 | Report CreatedSep 27, 2007 8:40:43 PM

Nbr	CAN123022		POL	VANCOUVER
Line	СМА		POD	SHANGHAI
Outbound Ship	XIN NAN TONG		POD2	
Voyage	79		Status	F
Call	1		Special Stow	
Origin			Stow Block	
Dest.			Hazard	
Shipper			Trucker	
Consignee			Dray Status	
Priority			Dray	
No Empty		Hold Partial	Mtys From	
No Full		Oversize	Ref.	
Override Cutoff		Mode	Military	
Notes		Group		

Equi	Equipment Types Street PDF												<u>PDF</u>			
QTY	МТҮ	RCVD	SIZE	ТҮРЕ	нт	COMMO CODE	COMMODITY CODE DESC.		TUNIT	VENT	VUNIT	MATL	FEATURE	GRADE	WGT	UNITS
15	0	11	40	DR	96	LUMB	LUMBER									





Nbr = Booking Number, Outbound Ship = Export Vessel, Voyage = Voyage Number, POD = Port of Discharge, Status = F (Full) or E (Empty)

**Equipment Types** section displays number of containers for a booking, number of empty containers that have been released (delivered), the number of containers received, the size/type/height, the commodity and any reefer details.

**Equipment Out For Order** section displays empty containers released (delivered) against the booking

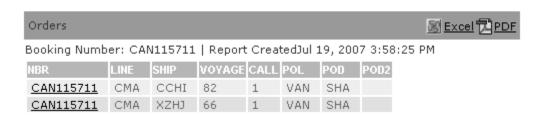
Equipment In For Order section displays full containers received against the booking

From the booking you can drill down on the Outbound Ship to view the vessel schedule



If the Booking number exists for multiple vessels, the following will display.

WebAccess > Containers Jul 19, 2007 03:58:25 PM PDT



In this example, the booking exists for 2 vessels:

- CCHI 82 1 (CSCL CHIWAN)
- XZHJ 66 1 (XIN ZHAN JIANG)

Select the booking corresponding with the required vessel. The booking details will be displayed.

Equipment Order Detail

EQNBR: CAN115711 | Report CreatedJul 19, 2007 4:16:17 PM

No items found for this table.

Nbr	CAN115711		POL	VANCOUVER
Line	CMA		POD	SHANGHAI
Outbound Ship	CSCL CHIWAN		POD2	
Voyage	82		Status	F
Call	1		Special Stow	
Origin			Stow Block	
Dest.			Hazard	
Shipper			Trucker	
Consignee			Dray Status	
Priority			Dray	
No Empty		Hold Partial	Mtys From	
No Full		Oversize	Ref.	CAN115711
Override Cutoff		Mode	Military	
Notes		Group		
Equipment Types				<u>⊠</u> Excel <b>⊉</b> PDF
QTY MTY RCVD SIZE TYPE  14 0 0 20 DR	CODE DESC.	TEMP TUI	NIT VENT VUNIT MATL FEA	TURE GRADE WGT UNITS
Equipment Out For Ord	er		<u>S</u> Excel ₽DF	
EQNBR CATEGORY STAT		PE HT POSITION		
Equipment In For Orde	r		<u>⊠</u> Excel <b>⊅</b> PDF	
EQNBR CATEGORY STAT	US WGT UNITS SIZE TY	PE HT POSITION		

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# IMO Hazardous Export Booking example:

Equipment Order Detail

EQNBR: van226124 | Report CreatedJul 21, 2007 10:04:20 AM

Nbr	VAN226124		POL	VANCOUVER
Line	CMA		POD	SHANGHAI
Outbound Ship	CSCL CHIWAN		POD2	
Voyage	82		Status	F
Call	1		Special Stow	
Origin			Stow Block	
Dest.			Hazard	(3)
Shipper	HAPPY CHEMICALS		Trucker	_
Consignee	FANCY AUTO PAINTERS		Dray Status	
Priority			Dray	
No Empty		Hold Partial	Mtys From	
No Full		Oversize	Ref.	
Override Cutoff		Mode	Military	
Notes		Group		
Equipment Types				<u>⊠ Excel</u> PDF
QTY MTY RCVD SIZE	TYPE HT COMMODITY CODE DESC.  DR 86 PAIN PAINT	TEMP TUNIT VENT VUN	IIT MATL FEATURE O	GRADE WGT UNITS
Equipment Out For (		_	<u>SS</u> Excel <b>Z</b> PDF	
		IT DOCITION	M EXCEL MILDI	
No items found for	ATUS WGT UNITS SIZE TYPE H this table.	TT POSITION		
Equipment In For O	rder		M Excel PDF	
EQNBR CATEGORY ST No items found for	TATUS WGT UNITS SIZE TYPE H this table.	IT POSITION		

# REEFER Export Booking example:

Equipment Order Detail

EQNBR: van327235 | Report CreatedJul 21, 2007 10:11:34 AM

Nbr	VAN327235		POL	VANCOUVER
Line	CMA		POD	HONG KONG
Outbound Ship	CSCL CHIWAN		POD2	
Voyage	82		Status	F
Call	1		Special Stow	
Origin			Stow Block	
Dest.			Hazard	
Shipper			Trucker	
Consignee			Dray Status	
Priority			Dray	
No Empty		Hold Partial	Mtys From	
No Full		Oversize	Ref.	
Override Cutoff		Mode	Military	
Notes		Group		
Equipment Types				<u>∭ Excel</u> PDF
QTY MTY RCVD SIZE TYPE	CODE DESC.	TEMP TUNIT VE		IRE GRADE WGT UNITS
Equipment Out For Ord	er		<u>S</u> Excel ₽PDF	
EQNBR CATEGORY STATE No items found for this		PE HT POSITION		
Equipment In For Order	-		S Excel PDF	
EQNBR CATEGORY STATE No items found for this		PE HT POSITION		

### Export Booking with Special Stow instructions example of Under Deck Stow (U/D)

#### Equipment Order Detail

EQNBR: CAN115943 | Report CreatedJul 21, 2007 10:17:33 AM

Nbr	CAN115943		POL	VANCOUVER
Line	CMA		POD	SHANGHAI
Outbound Ship	CSCL CHIWAN		POD2	
Voyage	82		Status	F
Call	1		Special Stow	U/D
Origin			Stow Block	
Dest.			Hazard	
Shipper			Trucker	
Consignee			Dray Status	
Priority			Dray	
No Empty		Hold Partial	Mtys From	
No Full		Oversize	Ref.	CAN115943
Override Cutoff		Mode	Military	
Notes		Group		
Equipment Types				<u>SS</u> Excel <b>□</b> PDF
QTY MTY RCVD SIZE TYP	PE HT COMMODITY CODE DESC. 86 AUTP AUTO	TEMP TUNIT VE	NT VUNIT MATL FEATU	RE GRADE WGT UNITS
Equipment Out For Ord	er		SExcel PDF	
EQNBR CATEGORY STAT		PE HT POSITION		
Equipment In For Orde	r		<u>⊠</u> Excel <b>⊉</b> PDF	
EQNBR CATEGORY STAT		PE HT POSITION		

These are the special stow values in use:

# 

ind %	
220	220 VOLT ONLY
440	440 VOLT ONLY
AFH	AWAY FROM HEAT
AUP	AUTO PARTS
AUT	AUTOS
CFS	CFS USE
DAM	DAMAGED
FDS	FOODSTUFF
FLB	FLATRACK BUNDLE
FUM	FUMIGATE
HID	HIDES
HSC	HIGH SECURITY
LMV	LD MT TO VESSEL
MAL	MALT
O/D	ON DECK STOW
ODF	ON DECK FORWARD HOUSE
ODP	ON DECK PROTECTED
ODT	ON DECK TOP TIER
ONI	ONION 1 DOOR OFF
SUR	SURVEY REQUIRED
TWO	TWO DOORS OFF
U/D	UNDER DECK STOW
UDH	UNDER DECK NO HEAT
UDW	UNDER DECK BELOW WATER
UNE	UNEVEN LOAD
3.12	

#### EDO (Equipment Delivery Orders) are not associated with a vessel

Equipment Delivery Orders are used to reposition containers from the terminal to other facilities via the truck gate. Example: Off Hires, For Sale, Repair, etc.

There is no vessel or port of discharge information on the Equipment Delivery Order

Equipment Order Detail

EQNBR: delco1234 | Report CreatedJul 20, 2007 2:26:02 PM



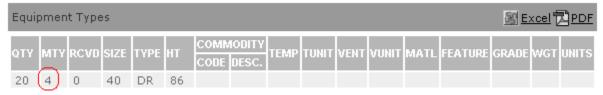
#### EDO example:

Equipment Order Detail

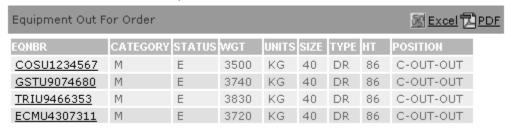
EQNBR: delco1234 | Report CreatedJul 20, 2007 2:52:14 PM

Nbr	DELCO1234		POL	
Line	СМА		POD	
Outbound Ship			POD2	
Voyage			Status	М
Call			Special Stow	
Origin			Stow Block	
Dest.			Hazard	
Shipper			Trucker	
Consignee			Dray Status	
Priority			Dray	
No Empty		Hold Partial	Mtys From	
No Full		Oversize	Ref.	
Override Cutoff		Mode	Military	
Notes		Group		

### MTY delivered displays 4



Empty containers delivered against this Equipment Delivery Order as noted in the position of C-OUT-OUT. C is for Community.



### **Containers** → **Container Details**

This form will show you limited container details at the current moment.

Open Containers menu & select Container Details



The following will display



Enter container number & click on Submit

Submit

Container Details will be displayed

WebAccess > Containers > Container Details

Sep 27, 2007 07:52:55 PM PDT

#### Equipment Detail

Container: AMFT8721270 | Report CreatedSep 27, 2007 7:52:55 PM

		Current Position:	C054C.3		
Category:	Е	Chassis:		Height:	96
Status:	F	Accessory:		Lenght:	40
Group:				Туре:	DR
I/B Carrier:	AMEA002	Bkg/EDO:	90520125	Weight:	20000KG
O/B Carrier:	оонк			POL:	VAN
Line Operator:	HLC			POD:	SIN
Reefer:				Destination:	INMAA
Hazardous:				Damaged:	





#### **Import Containers**

Equipment Detail

Container: zcsu2326737 | Report CreatedJul 18, 2007 3:07:40 PM



Category = I (Import),
Status = F (Full) or E (Empty),
Outbound Carrier = TRUCK or Rail Carrier,
Current Position = Dock Location or Stow Position (noted above 301182)

Damage & Hazardous details will also be displayed if applicable

#### **Empty Containers**

Equipment Detail

Container: clhu4503432 | Report CreatedJul 19, 2007 9:32:10 AM



Category = M (Storage)
Status = E (Empty)
Inbound Carrier = Truck ID or Railcar
Booking/EDO = Booking number (if applicable)
Current Position = Dock Location (noted above U076C.3)

Damage & Hazardous details will also be displayed if applicable

### **Export Containers**

Equipment Detail

Container: AMFT5000162 | Report CreatedSep 27, 2007 8:01:51 PM

		Current Position:	J013D.2		
Category:	E	Chassis:		Height:	86
Status:	F	Accessory:		Lenght:	20
Group:				Type:	DR
I/B Carrier:	DAV32	Bkg/EDO:	1060224210	Weight:	23999.99KG
O/B Carrier:	ООНК			POL:	VAN
Line Operator:	OCL			POD:	KHH
Reefer:				Destination:	
Hazardous:				Damaged:	

Category = E (Export),
Status = F (Full) or E (Empty)
Inbound Carrier = TRUCK or Rail Carrier
Outbound Carrier = Export Vessel, Booking/EDO= Booking Number
Current Position = Dock Location or Stow Position

Damage & Hazardous details will also be displayed if applicable

Booking numbers are underlined which will allow you to drill down to view limited details.

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#### Booking details display

Equipment Order Detail

EQNBR: VAN106989 | Report CreatedJul 19, 2007 10:00:58 AM

Nbr	VAN106989		POL	VANCOUVER
Line	ZIM		POD	BUSAN
Outbound Ship	CSCL CHIWAN		POD2	
Voyage	82		Status	F
Call	1		Special Stow	
Origin			Stow Block	
Dest.	QIN		Hazard	
Shipper			Trucker	
Consignee			Dray Status	
Priority			Dray	
No Empty		Hold Partial	Mtys From	
No Full		Oversize	Ref.	
Override Cutoff		Mode	Military	
Notes		Group		



**Equipment Types** section displays number of containers for a booking, number of empty containers that have been released (delivered), the number of containers received, the size/type/height, the commodity and any reefer details.

**Equipment Out For Order** section displays empty containers released (delivered) against the booking

Equipment In For Order section displays full containers received against the booking

From the booking you can drill down on the Outbound Ship to view the vessels schedule

Jul 19, 2007 10:44:00 AM PDT

VSCHEDULE

VESSEL HAME

AGENCY SERVICE TERMINAL BERTH VOYAGE ARRIVE

| IMPORT | EXPORT | RECEIVAL | RECEIVAL | BEGIN FREE | DRY REEF | DRY REEF

### **IMO Hazardous Export container**

WebAccess > Ships > Schedule

#### Equipment Detail

Container: ctiu4827312 | Report CreatedJul 23, 2007 8:50:53 AM



#### Reefer Export container

Equipment Detail

Container: slrf4968120 | Report CreatedJul 23, 2007 9:26:41 AM



### **Inbound Export Rail container**

#### Equipment Detail

Report CreatedJul 23, 2007 1:09:21 PM



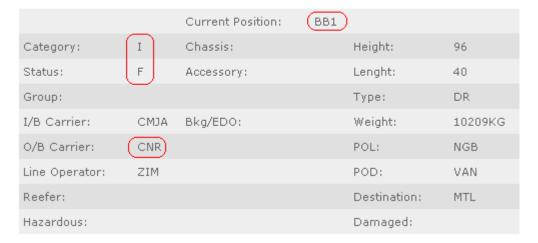
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#### **Outbound Import Rail container**

Equipment Detail

Container: gldu0740630 | Report CreatedJul 23, 2007 1:30:31 PM



### **Containers** → **Maintain List**

To view details for multiple pieces of equipment, you can use the **Find Equipment** command to create customized queries for viewing lists of containers that share specific criteria or you can use the **Maintain List** command to create lists of containers that do not necessarily share specific equipment criteria, such as high priority equipment you need to track closely. All query details are real-time.

You can create one or more lists of containers that you want to track. For example, you may want to create a list of 'Hot' containers that you need to track closely. Once you have made a list, you can view the following data for all the containers on the list:

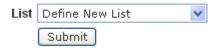
- Status
- Position
- Inbound / Outbound Carrier
- Arrival / Departure Date and Time
- Whether an event notice has been sent
- Real-time container details (by clicking on the container ID)

You can maintain an unlimited number of container lists and one container can appear on more than one list.

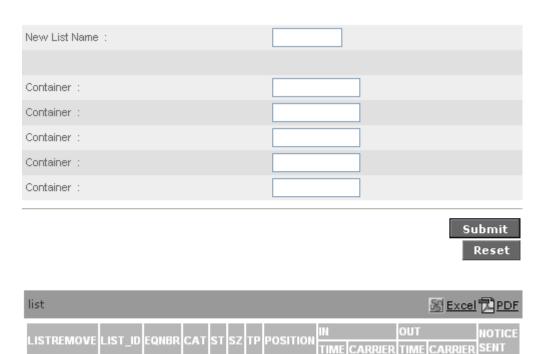
To create a container list go to WebAccess>Gate>Truck Transaction.



The following window will open.

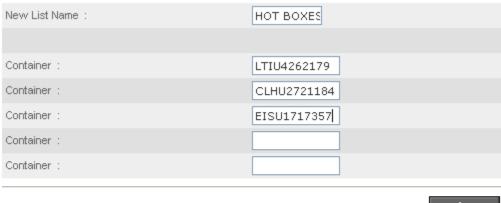


With the 'Define New List' selected, click **Submit**. A **Maintain List** entry screen will open.



No items found for this table.

Enter the list name in the New List field then enter up to 5 equipment numbers below.



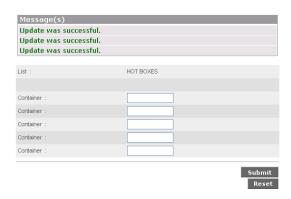




No items found for this table.

Note: If you need to add more equipment, when you click Submit you will see 5 more fields.

Click Submit. Scroll down to the bottom of the screen to see the report results.



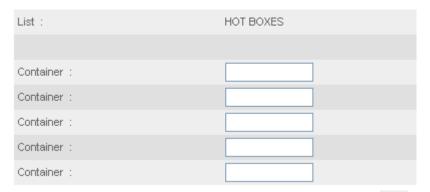


Once a List has been created, when you are back at the beginning of the Maintain List form, the drop down box will now include the List you have created.



To rerun your report, select it from the list and click Submit.

To add equipment to the list, enter the equipment IDs in the container fields at the top of the screen.



To remove equipment from the list, click on the remove button at the far left column of the report and click Submit.



# **Code Values**

# **Equipment Codes**

DESCRIPTION	EQSZ_ID	EQTP_ID	EQHT_ID
20' Bin Container 4'0"	20	BN	40
20' Bin Container 4'3"	20	BN	43
20' Bulk Container 8'0"	20	BU	80
20' Bulk Container 8'6"	20	BU	86
20' Bulk Container 9'0"	20	BU	90
20' Bulk Container 9'6"	20	BU	96
20' Dry Container 8'0"	20	DR	80
20' Dry Container 8'6"	20	DR	86
20' Dry Container 9'0"	20	DR	90
20' Dry Container 9'6"	20	DR	96
20' Flat Rack Container 8'0"	20	FR	80
20' Flat Rack Container 8'6"	20	FR	86
20' Flat Rack Container 9'0"	20	FR	90
20' Flat Rack Container 9'6"	20	FR	96
20' Hard Top Container 8'0"	20	HT	80
20' Hard Top Container 8'6"	20	HT	86
20' Hard Top Container 9'0"	20	HT	90
20' Hard Top Container 9'6"	20	HT	96
20' Insulated Reefer Container 8'0"	20	IN	80
20' Insulated Reefer Container 8'6"	20	IN	86
20' Open Side Container 8'0"	20	OS	80
20' Open Side Container 8'6"	20	OS	86
20' Open Side Container 9'0"	20	OS	90
20' Open Side Container 9'6"	20	OS	96
20' Open Top Container 8'0"	20	OT	80
20' Open Top Container 8'6"	20	OT	86
20' Open Top Container 9'0"	20	OT	90
20' Open Top Container 9'6"	20	OT	96
20' Platform Container 2'0"	20	PL	20
20' Reefer Container 8'0"	20	RF	80
20' Reefer Container 8'6"	20	RF	86
20' Reefer Container 9'0"	20	RF	90
20' Reefer Container 9'6"	20	RF	96
20' Tank Container 8'0"	20	TK	80
20' Tank Container 8'6"	20	TK	86
20' Vent Container 8'6"	20	VE	86
20' Vent Container 9'6"	20	VE	96
40' Bin Container 4'3"	40	BN	43
40' Bulk Container 8'0"	40	BU	80

DESCRIPTION	EQSZ_ID	EQTP_ID	EQHT_ID
40' Bulk Container 8'6"	40	BU	86
40' Bulk Container 9'0"	40	BU	90
40' Bulk Container 9'6"	40	BU	96
40' Dry Container 8'0"	40	DR	80
40' Dry Container 8'6"	40	DR	86
40' Dry Container 9'0"	40	DR	90
40' Dry Container 9'6"	40	DR	96
40' Flat Rack Container 8'0"	40	FR	80
40' Flat Rack Container 8'6"	40	FR	86
40' Flat Rack Container 9'0"	40	FR	90
40' Flat Rack Container 9'6"	40	FR	96
40' Hard Top Container 8'0"	40	HT	80
40' Hard Top Container 8'6"	40	HT	86
40' Hard Top Container 9'0"	40	HT	90
40' Hard Top Container 9'6"	40	HT	96
40' Insulated Reefer Container 8'6"	40	IN	86
40' Insulated Reefer Container 9'6"	40	IN	96
40' Open Side Container 8'0"	40	OS	80
40' Open Side Container 8'6"	40	OS	86
40' Open Side Container 9'0"	40	OS	90
40' Open Side Container 9'6"	40	OS	96
40' Open Top Container 8'0"	40	OT	80
40' Open Top Container 8'6"	40	OT	86
40' Open Top Container 9'0"	40	OT	90
40' Open Top Container 9'6"	40	OT	96
40' Platform Container 2'0"	40	PL	20
40' Reefer Container 8'0"	40	RF	80
40' Reefer Container 8'6"	40	RF	86
40' Reefer Container 9'0"	40	RF	90
40' Reefer Container 9'6"	40	RF	96
40' Tank 8'6"	40	TK	86
40' Tank 9'6"	40	TK	96
40' Vent Container 8'6"	40	VE	86
40' Vent Container 9'0"	40	VE	90
40' Vent Container 9'6"	40	VE	96
45' Dry Container 9'0"	45	DR	90
45' Dry Container 9'6"	45	DR	96
45' Flat Rack Container 9'6"	45	FR	96
45' Hard Top Container 9'6"	45	HT	96
45' Open Side Container 9'6"	45	OS	96
45' Open Top Container 9'6"	45	OT	96
45' Platform Container 2'0"	45	PL	20
45' Reefer Container 9'6"	45	RF	96
45' Vent Container 9'6"	45	VE	96
		· · · · · · · · · · · · · · · · · · ·	

DESCRIPTION	EQSZ_ID	EQTP_ID	EQHT_ID
48' Dry Container 9'6"	48	DR	96
53' Dry Container 9'6"	53	DR	96
Genpac – Regular	40	GP	96
Genpac – Overwidth	40	GP	96

### **Container Categories**

E I

Export Import Empty Storage Restow M

R

Stay on Board S

T Tranship

### **Container Statuses**

E F **Empty** 

Full

L Less than Container