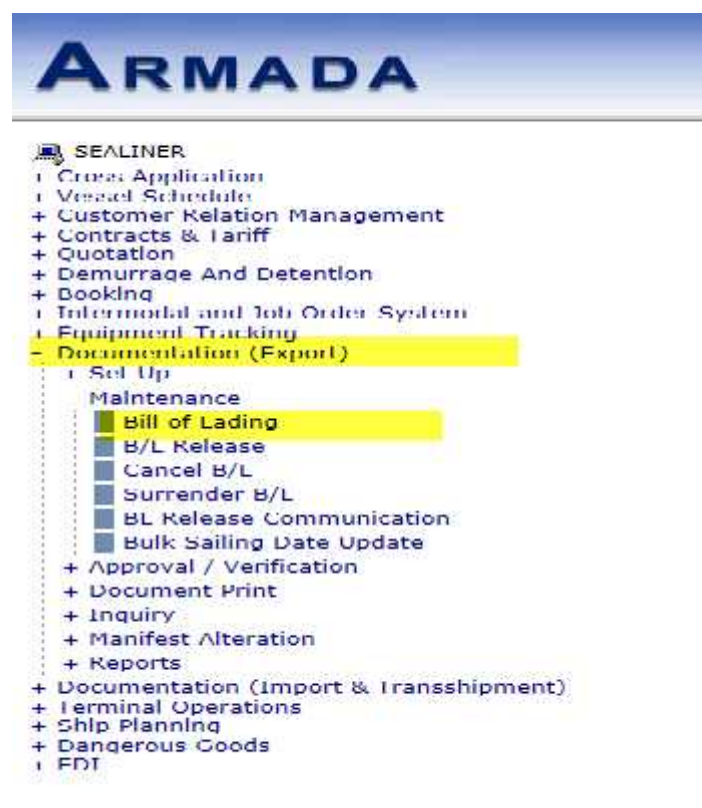


Εγχειρίδιο Φορτωτικής Εξαγωγής Arkas Line



- Οι τροποποιήσεις μέσα στην φορτωτική γίνονται ως παραπάνω

Export B/L Entry DUGA APOSTOLIDOU (ADUGA) - FIR - E/6/FIR.DD/WW/YYYY

B/L Search

Booking#		B/L#	ARAFIR0000022277	COC/SOC		Status	A.I	Op.Cd	
Service		Vessel		Voyage		Direction			
POL		POD		B/L Issue Date From		B/L Issue Date To			

Find In Status

B/L List

Select	Bookings#	B/L#	Op.Cd	COC/SOC	Issue Date	Status	Srv	Vessel	Voyage	Dir	PCR	POL	POT1	POD	DEL	STP
☒	ARAFIR0000022277	ARAFIR0000022277	ARK	COC	24/05/2020	Entry	BSX	ALG	BSK021E20	East	GRPIR	GRPIR		GEPTI	GEPTI	POL

- Γράφουμε το νούμερο της φορτωτικής και ανακτούμε την φορτωτική προς τροποποίηση

- Τα στοιχεία μιας φορτωτικής που μπορεί να χρειαστούν κάποια διόρθωση , τροποποιούνται από τα παρακάτω πεδία Φορτωτής/παραλήπτης και λιμένες φόρτωσης/εκφόρτωσης .

B/L Entry

General Customer Admin Containers/Marks Freight Routing

Containers / Marks

B/L#	B/L Type	Status	FOR	POL	POD	DEL	Vessel	Voyage	Shipment Type
ARKPIR0000022277	Sea-Way	Entry	GRPIR	GRPIR	GEPTI	GEPTI	ALG	BSK021E20	FCL

Commodity Details

Select	Commodity	Commodity Description	Special Handling	Weight	Hamt.	Plgs#	Kind	Area	Marks/Desc.
•	320910	PAINTS&VARNISHES BASED ON ACRYLIC/VINYL POLY.DSPR. IN AN AQUEOUS MEDIUM	Normal	17980.00	0.00	23	PK	0	

Size / Type Details

Select	Size Type	Special Handling
•	40 HC	Normal

Supplement Details

Seq#	Marks/ Desc	Qor	Container#	Short Ship	Orig. Con
1			ARKUB498190		ARK

Temperature CP Ventilation CMH Humidity% Refr. Mod

Temperature CP: ☒ Ventilation CMH: ☐ Humidity%: ☐ Refr. Mod: ☐

ARKUB498190

Ready

http://arkasline.com.tr:7777/?fromCommodity=ea&commodity=0&contindex=0 - Export B/L Entry - In...

Marks/Description

B/L#	Commodity	Container#
ARKPIR0000022277	320910	ARKUB498190

Marks/Description Details

Seq.	Marks & Numbers	Description
1		WITH PAINTS NON IMD CARGO IN TRANSIT TO ARMENIA ON CONSIGNEES RISK AND ACCOUNT HS CODE: 32091000

Reefer Points Void Slots Chassis Delete

Rates Add Delete Review R/L Review Attachment

Distribute WT.Hamt.Plgs.Pkg Kind Browse Equipments

Measurement # of Packages Kind Special Handling Delete

Weight	Net Measurement	Gross Weight	Height
0.00	23 PK	Normal	
17980.00	0.00	20920.00	

Print Delete

- Περιγραφή φορτιού

/L Entry OLGA APOSTOLIDOU (ADUSA)- PIR - Ε/Ε/Υ/Ρ ΔΟ/ΗΜ/ΥΥΥΥ Back Save Help Close

General	Customers	Admin	Containers/Marks	Freight	Sealing	
B/L#	ARKPIR000022277	B/L Type	Sea-Way	Prepared By	PIR At GRPIR	
Booking#	ARKPIR000022277	Quotation#	PIR016683	Contract#		
Status	Entry	SOC/COC	COC	Vessel	ALG	
Inst. Type	All	Booking Type	Normal	Operator Code	ARK	
Slot Agreement#		Slot Partner Code		Slot Partner Name		
					For FSC	PTI
					Issue Date	24/05/2020
					Voyage	BSX021E20
					Remarks	
					Confirm B/L	Upload BL

Shipment Type & Corridor Details

Shipment Type at POL	Shipment Type at POD	P/M	Weight	Measurement	Area	Pkgs	Eq TEU's
CL	FCL	Matrix	17080.00	0.00		23.00	2.0

OR Haul. Loc.

POR	POL	POT1	POT2	POT3	POD	DEL	Del Haul Loc.
GRPIR	GRPIR				GEPTI	GEPTI	

Rate Basis

POR Haul.	DEL Haul.	Term	Return Terminal
Merchant	Merchant	FICS	GEPTI

Main Line Operator (ML) Incoming Voyage Details

Vessel	Voyage	ETA Date	ETA Time	Discharge End Date	Time	ETD Date	ETD Time
			00:00		00:00		00:00

Voyage Details

Service	Vessel	Voyage	Direction	Vessel Type	Sail Date
BSX	ALG	BSX021E20	East	Feeder	28/05/2020
BSX	ALG	BSX021E20	East	Feeder	28/05/2020

Commodity Details

Commodity Code	Commodity Group	Special Handling	Weight	Measurement	Net Weight	Net Msm	RDR Area	RDR Type	Void Slots	RF	DG	OOG	BL	Delete
30510	32	Normal	17080.00	0.00	0.00	0.00	0							
Description				Pkgs Kind		UNNO Variant	IMDG Class		Length		Height	Width	Diameter	Qty
30510				23 PK					0.0000		0.0000	0.0000	0.0000	
AUNT&VARNISHES BASO ON ACRYLIC/VINYL POLY. DSPR IN #														

Add Delete

- Κλείσιμο φορτωτικής αφού γίνουν όλες οι απαραίτητες αλλαγές

B/L Entry OLGA APOSTOLIDOU (AOLGA) - PIR - 1/1/2010 00/00/0000 Back Save Help

General		Customer		Admin		Containers/Marks		Freight		Routing	
Containers / Marks											
B/L#	B/L Type	Status	POR	POL	POD	DEL	Vessel	Voyage	Shipment Type		
ARKPIR0000022277	Sea-Way	Entry	GRPIR	GRPIR	GEPTI	GEPTI	ALG	BSX021E20	FCL		

Commodity Details		
Select	Commodity	Commodity Description
☒	320910	PAINTS&VARNISHES BASED ON ACRYLIC/V

Size / Type Details		
Select	Size Type	Special
☒	40 HC	Normal

Equipment Details			
Seq#	Marks/ Desc	Container#	Short Ship
1	ARKUS498190		

Temperature	CF	Ventilation	CMH	Humidit
1	☒	☐	0	

ARKAS Line

BILL OF LADING
FOR COMBINED TRANSPORT SHIPMENT OR PORT TO PORT SHIPMENT

Discharge/Consignee (complete name and address)
VSC/MPO S.A.
302 LISDON STR, ATHENS 11546 ATHENS, GREECE TEL: 00302104815311 VAT EL: 094361988

Consignee (not negotiable unless assigned to order)
RENTAFARM LLC
B ART, 9 GALLIENOVAN STR, NOR HONG 0079 YEREVAN ARMENIA TEL: 003749180294 VAT 00000000

Notify Party (complete name and address)-Carrier not responsible for failure to
TOURTRANSLEX LLC
7-7A DZIR OF NAKHCHIVAN STR, 918, ART 6, YEREVAN ARMENIA TEL: +374918021800 +374747403001 +37441403001 LOGISTIC@TOURTRANSLEX.AM
E-MAIL: ARAGSYA_DANIEL.YANG@TOURTRANSLEX.AM

Place of Receipt: Port of Loading: ARKUS498190

Place of Delivery: Port of Discharge: PORT

Particulars furnished by the Merchant

ARKAS Line

ARKAS CONTAINER TRANSPORT S.A.
HUBS OFFICE: KADAP DOKAN/ARKAS BINA/NO.2 KAT 6 ESENTERE

Tel: 0123180000
Fax: 0123184711
Email: arkas@arkasline.com.tr

RECEIVED by the Carrier the Goods specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given herein are deemed to be correct and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. The Carrier has had no possibility to check whether these particulars are correct. One original Bill of Lading duly endorsed must be surrendered by the merchant to the carrier in exchange for the goods or issuing a delivery order, in the absence whereof the number of original Bills of Lading stated below all of this tenor and date has been signed, on of which being accomplished the others to stand null and void.

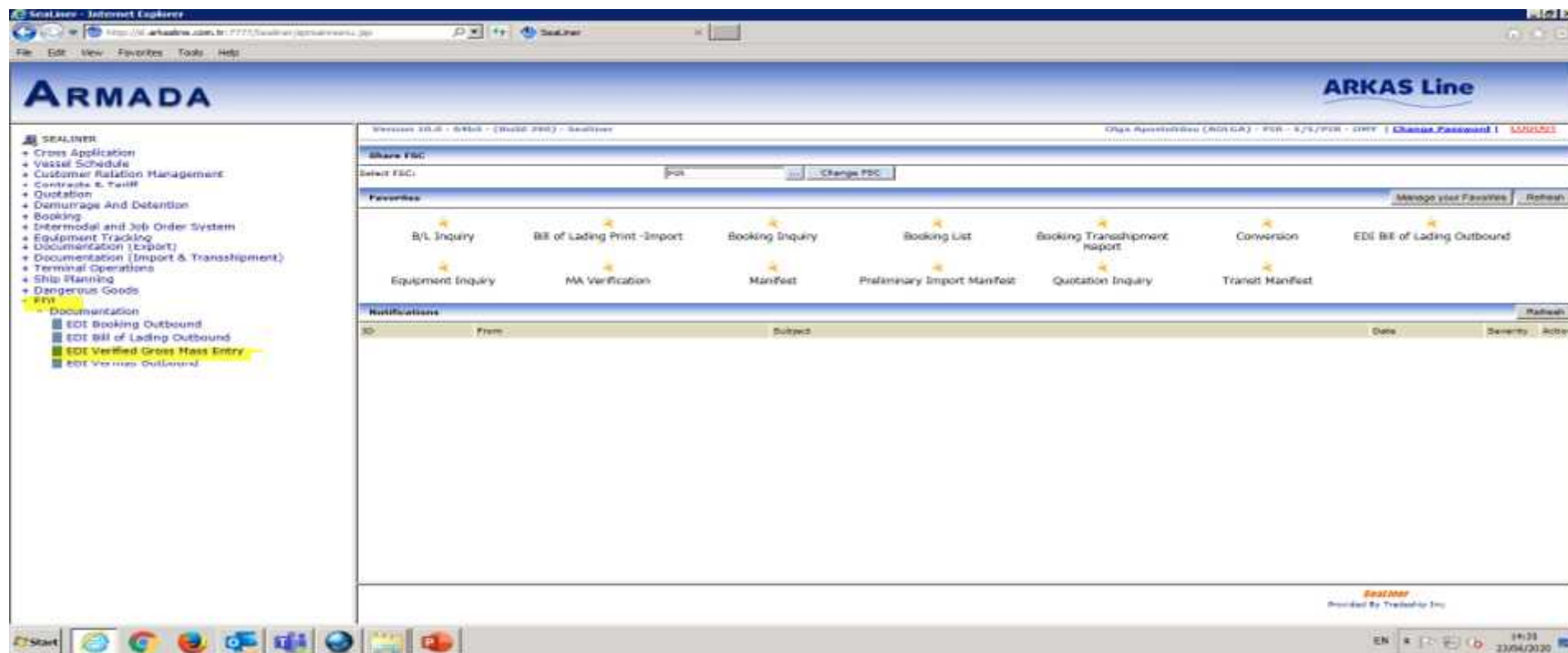
Pkgs#	Kind	Area	Marks/Desc
23	PX	0	

Reefer Points	Void Slots	Chassis	Delete
0	0		☐

Distribute	WT, Mamt, Pkgs, Pkg Kind	Browse Equipments
# of Packages	Kind	Special Handling

Net Measurement	Gross Weight	Height
23	PX	Normal
0.00	20920.00	

- Ανάκτηση draft φορτωτικής προς αποστολή στον πελάτη



- Για την καταχώρηση του VGM στο SEALINER , ακολουθούμε τα παρακάτω βήματα (Εμπορευματοκιβώτια των οποίων η ζύγιση γίνεται από τον φορτωτή)

Βημα 1^ο

http://slarkasline.com.tr/7777/?show=true&id=1 - Verified Gross Mass Entry - Internet Explorer

File Edit View Favorites Tools Help

EDI Verified Gross Mass Entry

OLGA.AG@SLARLINE.COM - FR - 02/01/2020 10:00:00

Search

Voyage Actual Voyage Booking# Status

Date Method UOM

Regulate Equipment

Details

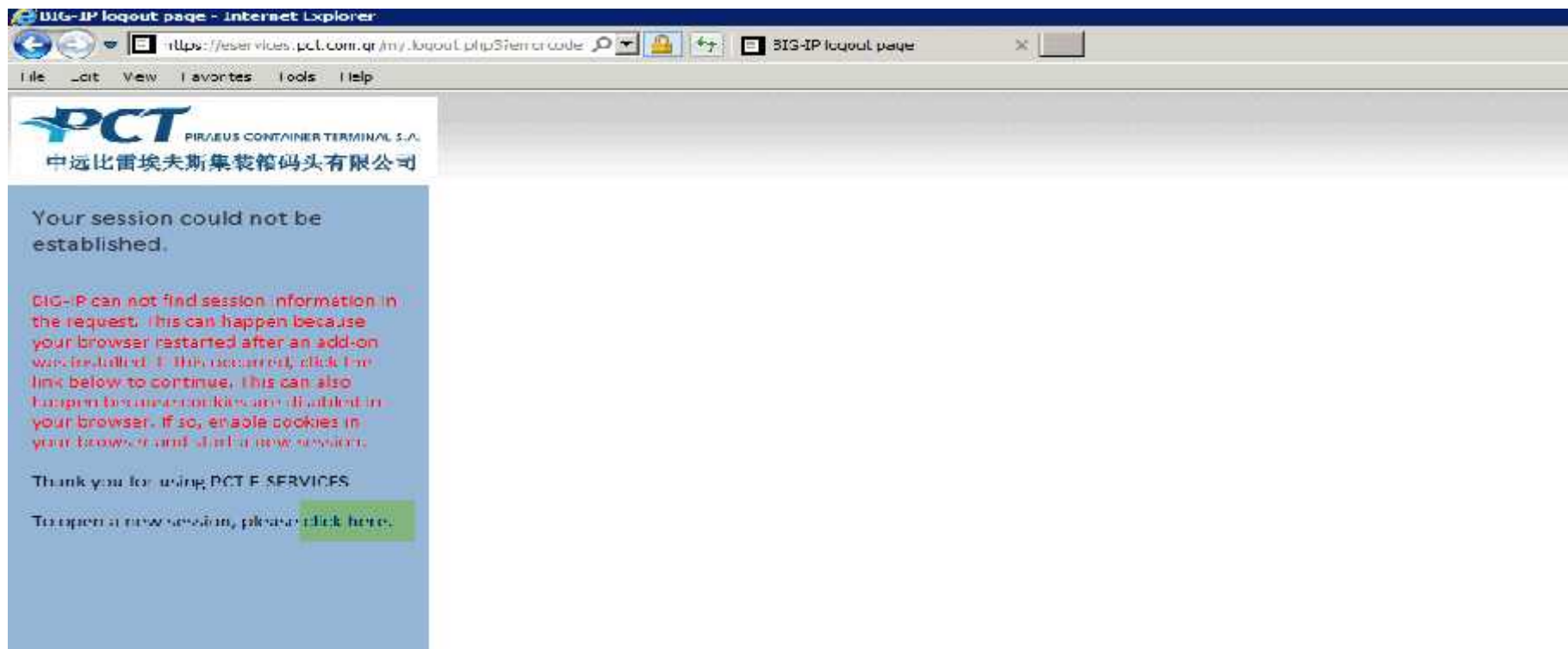
Seq#	Equipment#	Size	Type	Booking#	VGM	UOM	Auth Person	Date	Method	Status
1	ARKU514328	40	HC	ARKDTR0000022288	7800.00	KG	PCT	15/06/2020	1	Declared
2	CALU9078700	40	HC	ARKDTR0000022288	7800.00	KG	PCT	18/06/2020	1	Declared
3	ARKU500298	40	HC	ARKDTR0000022288	8300.00	KG	PCT	18/06/2020	1	Declared

Download VGMs Download VGM Update VGM Delete

Copyright © 2018 Tivada Ship Inc. All rights reserved. Best viewed with Internet Explorer 8.0 and above in 1024 X 768 resolution and above.

3 row(s) retrieved

Βήμα 2º : Γράφουμε την φορτωτική , την ανακτούμε και συμπληρώνουμε τα παρακάτω πεδία



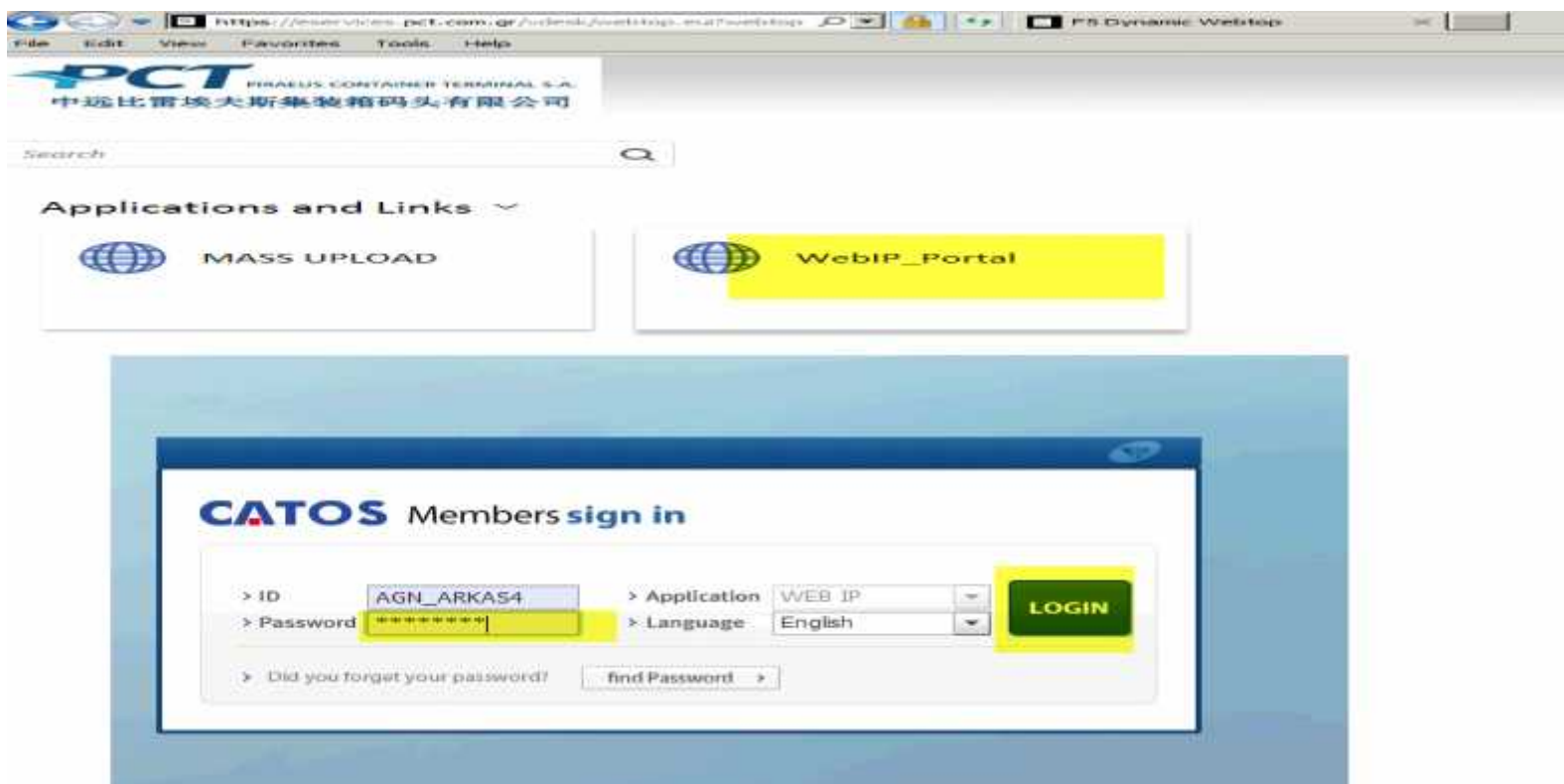
- (Εμπορευματοκιβώτια των οποίων η ζύγιση γίνεται στην PCT)

Βήμα 1^ο : Μπαίνουμε στη σελίδα της PCT

Βήμα 2° : Εισάγουμε τους κωδικούς

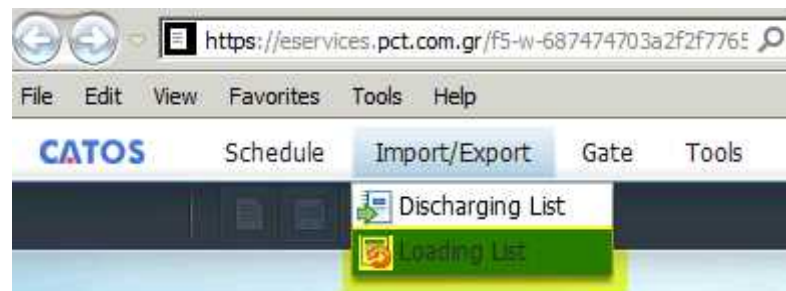
- * Στο πρώτο πεδίο εμφανίζονται αυτόματα
- * Στο δεύτερο πεδίο εισάγουμε τον κωδικό που λαμβάνουμε αυτόματα στο email





The screenshot shows a web browser window with the URL <https://www.vicres-pct.com.gr/webip/portal/portal.asp?portal=portal>. The page header includes the PCT logo and the text "PIRAEUS CONTAINER TERMINAL S.A." and "中远比雷埃夫斯集装箱码头有限公司". Below the header is a search bar and a section titled "Applications and Links" with two buttons: "MASS UPLOAD" and "WebIP_Portal". The "WebIP_Portal" button is highlighted in yellow. Below this is a "CATOS Members sign in" form. The form has fields for "ID" (containing "AGN_ARKAS4"), "Password" (containing "*****"), "Application" (set to "WEB IP"), and "Language" (set to "English"). A green "LOGIN" button is to the right of the form. Below the form is a link for "Did you forget your password?" and a "find Password" button.

Βήμα 3° : Εισάγουμε τον κωδικό 1q2w3e4R



Loading List

Vessel Schedule

Status: All | Schedule: 2020 | Voy.: | ETB: |
 Port Voy: | Vessel Name: ANTWERP TRADER | Lane: | ATD: |

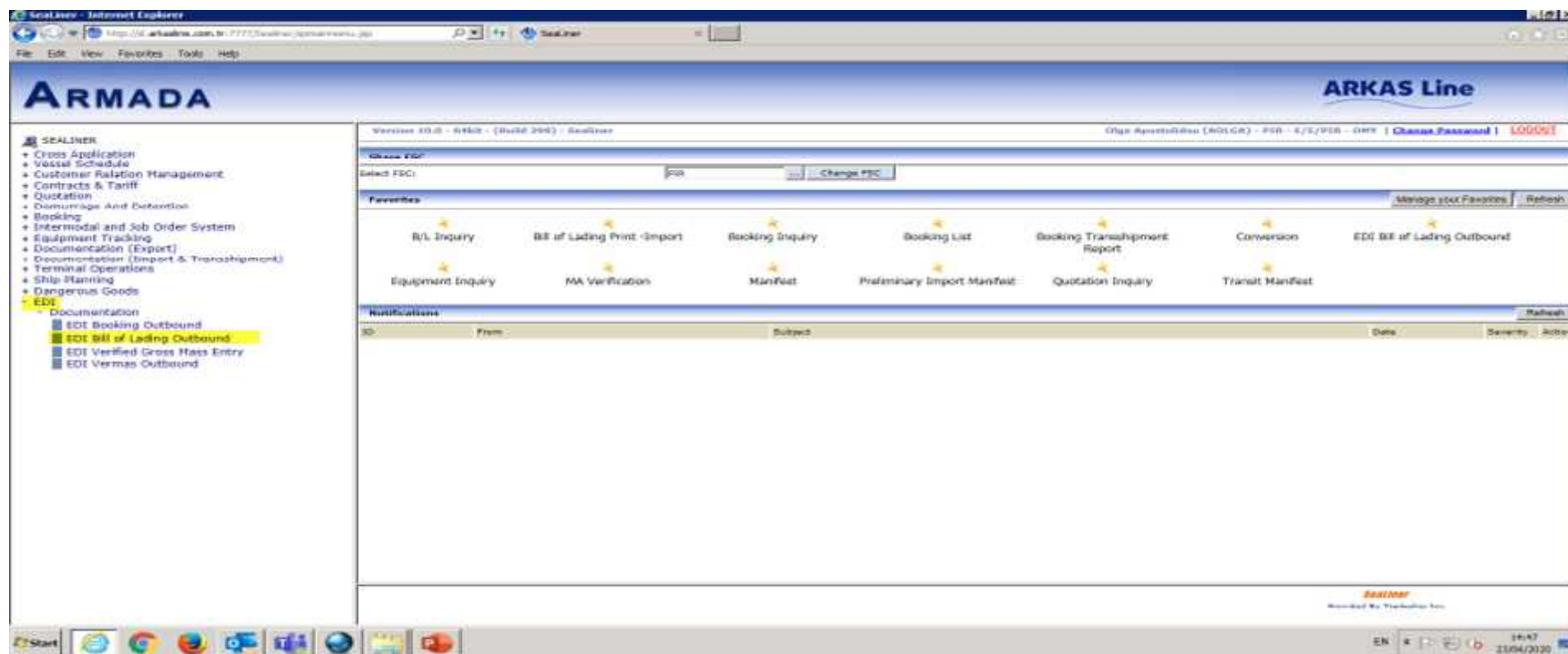
Option

Container States: | ☐ Canceled Container ☐ Returned Container | Filter By: |

< > 1 / Pages | 0 of 0 rows retrieved |

Βήμα 4^ο : Επιλέγουμε LOADING LIST και εισάγουμε όνομα πλοίου

Βήμα 5^ο :Εξάγουμε σε μορφή EXCEL και εισάγουμε στο sealer ως άνωθεν (σελίδες 8-9)



- Εξάγουμε το αρχείο EDI
Βήμα 1ο

EDI Bill of Lading Outbound

Message Recipient: ARKAS HELLAS SA.

Message Set: B/L of Lading

Service: [Empty]

Vessel: [Empty]

Voyage Reference: GPS616C20

Actual Voyage Reference: [Empty]

Port Of Loading: GREEK

Actual Port Of Loading: [Empty]

Port Of Transshipment1: [Empty]

Port Of Transshipment2: [Empty]

Port Of Transshipment3: [Empty]

Port of Discharge: [Empty]

Actual Port Of Discharge: [Empty]

Max. Doc. Limit Per File: 100

Number Of Documents: 100

Concerned Party Type: Select One...

Party: [Empty]

Bill of Lading Number: [Empty]

Activity Code: [Empty]

Function Code: Original

Include Freight: Yes

Find

Seq#	Bill of Lading Number	Shipper Code	Shipper Name	Voyage	Service	Vessel	Direction	Port of Loading	Port of Discharge	Actual Voyage	Actual Port of Loading	Actual Port of Discharge	B/L Status	Msg Reference	Select
1	ARXPIR0000022049	AR0000214	RIC MONDIE FACT TRADING PTE	GPS616C20	GPS	PNA	East	GREEK	TRIMER	GPS616C20	GREEK	TRIMER	Manifested		☒
2	ARXPIR0000022289	GR0004283	ELIAS VALAVANIS S.A.	GPS616C20	GPS	PNA	East	GREEK	LIBEY	GPS616C20	GREEK	LIBEY	Manifested		☒
3	ARXPIR0000022309	GR0004154	ALCHIMICA S.A.	GPS616C20	GPS	PNA	East	GREEK	TRIMER	GPS616C20	GREEK	TRIMER	Manifested		☒
4	ARXPIR0000022301	GR0000303	VEDOPOR SA	GPS616C20	GPS	PNA	East	GREEK	PTLES	GPS616C20	GREEK	PTLES	Manifested		☒
5	ARXPIR0000022303A	GR0004879	SAMOUKHOS FOTIOS KONSTANTINOS - COMPASS BOATS	GPS616C20	GPS	PNA	East	GREEK	TRIMER	GPS616C20	GREEK	TRIMER	Manifested		☒
6	ARXPIR0000022303B	GR0004798	GEORGIA STAVROPOULOU & SIA EE	GPS616C20	GPS	PNA	East	GREEK	TRIMER	GPS616C20	GREEK	TRIMER	Manifested		☒
7	ARXPIR0000022303C	GR0005751	PARAKLIS POLICHRONIS & DIMOS O.E.	GPS616C20	GPS	PNA	East	GREEK	TRIMER	GPS616C20	GREEK	TRIMER	Manifested		☒

7 row(s) retrieved

Template Message Text

Βήμα 2^ο : Συμπληρώνουμε τα παρακάτω πεδία και ανακτούμε τις φορτωτικές

ORAN ERP - Arkas 2020 - [EDI Arkas]- δόρυψη

Προεπισκόπηση

File name: Val of Ship Manifest in EDI ARKAS - Fixed Vessel: PIRAMIA Voyage: 0104 MED/0104 - Carrier Type: CARRIER PRAC/0104 - Update VSP

Στοιχεία πλοίου για εξαγωγή

Message ID	Voyage No	Port	Ship	in_P	Out	in_Pack (if loading)	Out Pack	in_Pack (if full)	Out	Loading Date	Ship	Shipper Name Full	in_Shipper
01	PIRAMIA	0104 MED/0104	PIRAMIA	ARRIVAL	DEPART	(PIRAMIA) PIRAMIA	PIRAMIA	(PIRAMIA) PIRAMIA	PIRAMIA	17/04/2020	PIRAMIA	EDC MIDDLE EAST TRADING FZE UNIT P230AB1501, 15TH FLOOR, IMPZA ONE BUILDING P.O BOX X	EDC MIDDLE EAST TRADING FZE

Cargo	Quantity	Charges	Shipment Dangerous	in_Pack (if loading)	Out Pack	in_Pack (if full)	Out	Loading Date	Ship	Shipper Name Full	in_Shipper
821235	4000 CARTONS IN	SPRINKLER	PK - PLANET	PK - PLANET	PK - PLANET	PK - PLANET	PK - PLANET	17/04/2020	PIRAMIA	EDC MIDDLE EAST TRADING FZE UNIT P230AB1501, 15TH FLOOR, IMPZA ONE BUILDING P.O BOX X	EDC MIDDLE EAST TRADING FZE
821235	4000 CARTONS IN	SPRINKLER	PK - PLANET	PK - PLANET	PK - PLANET	PK - PLANET	PK - PLANET	17/04/2020	PIRAMIA	EDC MIDDLE EAST TRADING FZE UNIT P230AB1501, 15TH FLOOR, IMPZA ONE BUILDING P.O BOX X	EDC MIDDLE EAST TRADING FZE

Message ID	Voyage No	Port	Ship	in_P	Out	in_Pack (if loading)	Out Pack	in_Pack (if full)	Out	Loading Date	Ship	Shipper Name Full	in_Shipper
01	PIRAMIA	0104 MED/0104	PIRAMIA	ARRIVAL	DEPART	(PIRAMIA) PIRAMIA	PIRAMIA	(PIRAMIA) PIRAMIA	PIRAMIA	17/04/2020	PIRAMIA	EDC MIDDLE EAST TRADING FZE UNIT P230AB1501, 15TH FLOOR, IMPZA ONE BUILDING P.O BOX X	EDC MIDDLE EAST TRADING FZE
02	PIRAMIA	0104 MED/0104	PIRAMIA	ARRIVAL	DEPART	(PIRAMIA) PIRAMIA	PIRAMIA	(PIRAMIA) PIRAMIA	PIRAMIA	17/04/2020	PIRAMIA	EDC MIDDLE EAST TRADING FZE UNIT P230AB1501, 15TH FLOOR, IMPZA ONE BUILDING P.O BOX X	EDC MIDDLE EAST TRADING FZE
03	PIRAMIA	0104 MED/0104	PIRAMIA	ARRIVAL	DEPART	(PIRAMIA) PIRAMIA	PIRAMIA	(PIRAMIA) PIRAMIA	PIRAMIA	17/04/2020	PIRAMIA	EDC MIDDLE EAST TRADING FZE UNIT P230AB1501, 15TH FLOOR, IMPZA ONE BUILDING P.O BOX X	EDC MIDDLE EAST TRADING FZE
04	PIRAMIA	0104 MED/0104	PIRAMIA	ARRIVAL	DEPART	(PIRAMIA) PIRAMIA	PIRAMIA	(PIRAMIA) PIRAMIA	PIRAMIA	17/04/2020	PIRAMIA	EDC MIDDLE EAST TRADING FZE UNIT P230AB1501, 15TH FLOOR, IMPZA ONE BUILDING P.O BOX X	EDC MIDDLE EAST TRADING FZE
05	PIRAMIA	0104 MED/0104	PIRAMIA	ARRIVAL	DEPART	(PIRAMIA) PIRAMIA	PIRAMIA	(PIRAMIA) PIRAMIA	PIRAMIA	17/04/2020	PIRAMIA	EDC MIDDLE EAST TRADING FZE UNIT P230AB1501, 15TH FLOOR, IMPZA ONE BUILDING P.O BOX X	EDC MIDDLE EAST TRADING FZE
06	PIRAMIA	0104 MED/0104	PIRAMIA	ARRIVAL	DEPART	(PIRAMIA) PIRAMIA	PIRAMIA	(PIRAMIA) PIRAMIA	PIRAMIA	17/04/2020	PIRAMIA	EDC MIDDLE EAST TRADING FZE UNIT P230AB1501, 15TH FLOOR, IMPZA ONE BUILDING P.O BOX X	EDC MIDDLE EAST TRADING FZE

1) Καταχώρηση αρχείου EDI και διορθώσεις

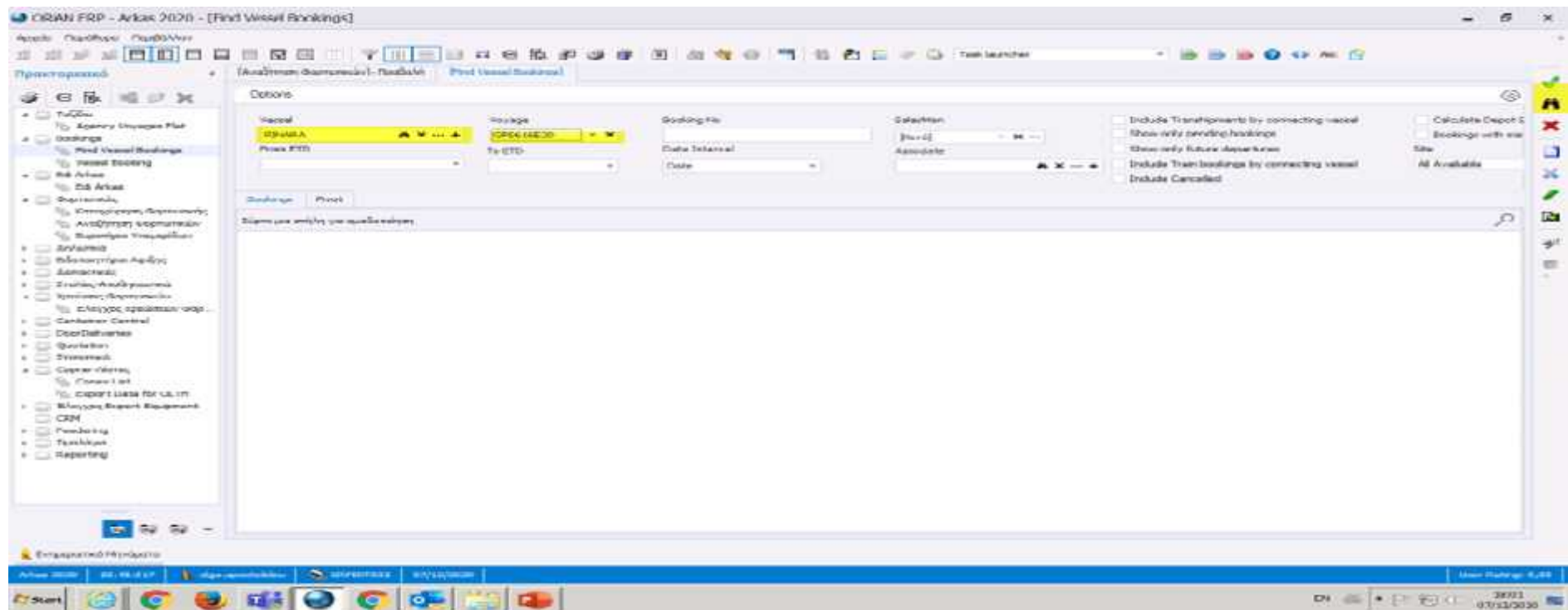
Βήμα 1^ο : Συμπληρώνουμε τα στοιχεία του πλοίου και διορθώνουμε φορτωτές και περιεχόμενο φορτίου όπου αυτό χρειάζεται

The screenshot displays the 'ORAN ERP - Arkas 2020 - [Edit Arkas] - Διόρθωση' application. The interface includes a sidebar with navigation options such as 'Ταξίδια', 'Βοήθεια', 'Προβλεπόμενα', and 'Αρχειοθέτηση'. The main area shows a table of shipping data with columns for Vessel No., Voyage No., Terms, Date, and various status fields. A detailed view of a specific shipment is shown below the table, including 'Charge Code', 'Charge Name', 'Vessel ID', 'Currency', 'Amount', 'Period Collect', 'Equipment', and 'To Unit'. The bottom status bar shows the current date as 21/04/2023.

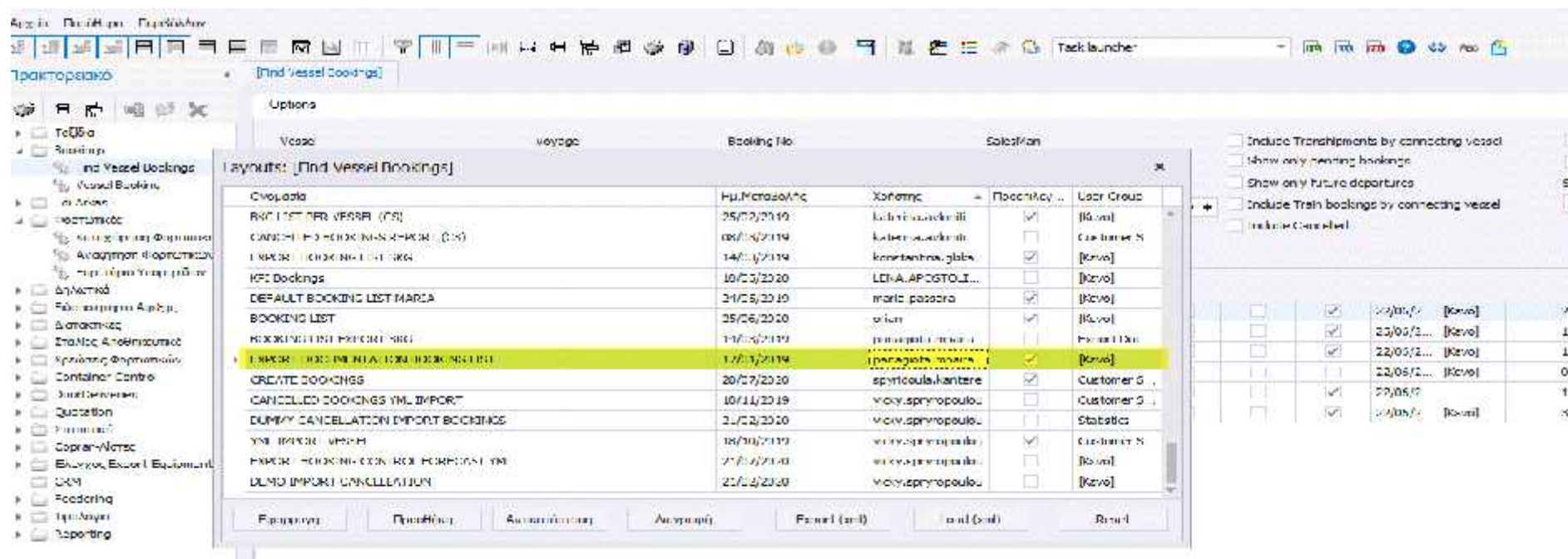
Βήμα 2ο :Ελέγχουμε και διορθώνουμε όπου χρειάζεται τον τόπο πληρωμής (στις περιπτώσεις που έχουμε collect & prepaid χρεώσεις)

[illegible]

- Συμπληρώνουμε τα στοιχεία του πλοίου και τσεκάρουμε την τελευταία στήλη ώστε να είναι σε status "OK"



Βήμα 1^ο : Γράφουμε το όνομα και το ταξίδι του πλοίου



Vessel	Voyage	Booking No.	Salesman	User Group
ΕΥΡΩΠΑΪΚΑ		ΕΡΜ.ΜΑΡΙΑΔΟΛΗΣ	Χρήσιμος	Παράκληση...
BOOK LIST FOR VESSEL (05)	05/02/2019	kolonitsas@arkas.gr	☒	[Κενό]
CANCELLED BOOKING LIST FOR VESSEL (05)	05/02/2019	kolonitsas@arkas.gr	☐	Customer S...
EXPORT - BOOKING LIST FOR ARKA	14/01/2019	konstantinos.gla...	☒	[Κενό]
KPI Bookings	10/05/2020	LENA.APOTOSTOUL...	☐	[Κενό]
DEFAULT BOOKING LIST MARCA	21/05/2019	maria.pasara	☒	[Κενό]
BOOKING LIST	05/06/2020	oikar	☒	[Κενό]
EXPORT - BOOKING LIST FOR VESSEL	14/01/2019	konstantinos.gla...	☐	Export List...
EXPORT - BOOKING LIST FOR VESSEL	14/01/2019	konstantinos.gla...	☒	[Κενό]
CREATE BOOKINGS	20/07/2020	spryngoulou.kantare	☒	Customer S...
CANCELLED BOOKINGS YML IMPORT	10/11/2019	nikos.spryngoulou	☐	Customer S...
DUMMY CANCELLATION IMPORT BOOKINGS	21/02/2020	nikos.spryngoulou	☐	Statistics
YML EXPORT - VESSEL	18/01/2019	nikos.spryngoulou	☒	Customer S...
EXPORT - BOOKING LIST FOR VESSEL	21/01/2020	nikos.spryngoulou	☐	[Κενό]
DUMMY IMPORT CANCELLATION	22/02/2020	nikos.spryngoulou	☐	[Κενό]

- Επιλέγουμε Layout.

Find vessel bookings

Options

Vessel: PENARA Voyage: GPS616E20 Booking No: SalesMan: [Καρό] Associate: Include shipments by connecting vessel: ☐ Calculate Depots: ☐ Show only pending bookings: ☐ Bookings with mis: ☐ Show only future departures: ☐ Site: All Available: ☐ Include Train bookings by connecting vessel: ☐ Include Canceled: ☐

From ETD: To ETD: Date Interval: Days: 7

Bookings: Print

Booking No	Vessel Name	Voyage No	Transit Port	POD Name	Associate	Quotation	Qual	Contain	Contain	Status	UNNO	Line Vessel Booking No	VGM
GRMPLEX20-1481	PENARA	GPS616E20	TEMPE	MERSIN	SHIP S.A.H	PTRO16205	5	40	HC	F		ARK01R0000022358	PL
GRMPLEX20-1520	PENARA	GPS616E20	PTLPT	LEFKOS	RENTREHE	PTRO16204	1	40	HC	F		ARK01R0000022301	PL
GRMPLEX20-1420	PENARA	GPS616E20	TEMPE	MERSIN	TANONXO	MERO16606	1	40	HC	F		ARK01R0000022303	PL
GRMPLEX20-1525	PENARA	GPS616E20	TEMPE	MERSIN	ALCHONOC	MERO16605	1	40	HC	F	LL30/...	ARK01R0000022300	QAVN
GRMPLEX20-1412	PENARA	GPS616E20	LUULY	ULJRU1	ILAMAZUA...	ULY029/95C	2	40	HC	F		ARK01R0000022309	PL

- Ανάκτηση στοιχείων

ORAN ERP - Arkas 2020 - [Conex List] - Προβολή

Αρχείο Προβολή Προβολή

Προεπισκόπηση

Navigation menu

Filter Settings Total Diagrams/Reports Additional Views

Vessel: TRIMATA

Voyage: ORCA VAPOR/ARCA LSP

Import / Export: Export

Branch: EXPORTERS

☒ Include header

☐ Include Labels

☐ TBA Empty

☐ Include sequence

☐ Export Provisions

☐ Use Connecting Vessel

☐ Use Connected Trains

☐ HRY on Details

☐ Include DNO Header/Boxer

☐ Add bookings for CORPAC

Export No

Export Report

Table with 20 columns: Container No, Container ISO Description, Full Empty, Partner, Tare Gr. Weight, Seal No, POL, POL, POL, PPD, Sdg, Ltrk, RF_TEMP, Remarks, BLNo, OOG Back, OOG Front, OOG Left, OOG Right, OOG

Exported MyXuite

Active 2020 26.06.2020 dpa.moschidis GRF67502 23/06/2020

Start e Chrome Edge VS Code

EN 11:39 23/06/2020

- Συμπληρώνουμε τα απαραίτητα πεδία για την ανάκτηση της λίστας και εξάγουμε

ΟΙΚΑΝ ΕΚΡ - Arkas 2020 - [Έλεγχος χρεώσεων φορτωτικών]- προβολή

Αερίο Παρόθυρο Πιστάμιν

Πρακτορικό

Other Settings

Vessel: ΕΡΜΑΚΑ Vessel: ΕΡΜΑΚΑ Import / Export: ΕΚΡΟΤ Branch: ΑΕΠΠΡΑΛ MBL: UNY LOCAL

Case

Στοιχά με σήλη για εμφάνιση

Case Ref	Invoice ID	MBL	POD Name	ROL Name	CEO	ETD	Booking No	Freight Payable	Quotations	Status	Update and Mark Compl	Door	Origin	Quotation
20.92.437	ΒΕΝΕΡΗΣ ΝΑ	ARKPR00000	LEDKOE	ΠΕΡΑΙΑΣ	PIRO16704	21/06/2	ARKPR00000	Prepaid	17692	Complete			[Gru]	
20.92.438	DI SP S.A. I EL	ARKPR00000	HERSON	ΠΕΡΑΙΑΣ	PIRO16705	21/06/2	ARKPR00000	Prepaid	17790	Complete			[Gru]	
20.92.442	ΣΤΑΥΡΟΠΟΥΛ	ARKPR00000	MERSON	ΠΕΡΑΙΑΣ	MERO46698	21/06/2	ARKPR00000	Collect		Pending			[Gru]	
20.92.444	ΔΗΜΗΤΡΙΟΥ Π	ARKPR00000	MERSON	ΠΕΡΑΙΑΣ	MERO46699	21/06/2	ARKPR00000	Collect		Complete			[Gru]	
20.92.445	ΠΑΡΜΑΚΑΝΩ	ARKPR00000	MERSON	ΠΕΡΑΙΑΣ	MERO46696	21/06/2	ARKPR00000	Collect		Pending			[Gru]	
20.92.438	ΑΛΛΗΠΟΥΛΑ Α	ARKPR00000	MERSON	ΠΕΡΑΙΑΣ	MERO46695	21/06/2	ARKPR00000	Collect		Pending			[Gru]	
20.92.440	ΕΛΙΑΣ ΥΑΛΑΥ	ARKPR00000	BEJOUT	ΠΕΡΑΙΑΣ	BEY009793C	21/06/2	ARKPR00000	Collect		Pending			[Gru]	

Record 1 of 7

Ενσωματωμένο Μηνύμα

Arkas 2020 | 30.06.017 | olas.scorfieldou | GRPRT502 | 07/11/2020 | User Rights: 0.00

- Συμπληρώνουμε τα απαραίτητα πεδία για την ανάκτηση των φορτωτικών

Έλεγχος Χρεώσεων (Προεπιλεγμένη Προβολή)

Filter Settings

VendorFINAPA

Invoice6F90J020/6F90J020

Import / ExportExport

BranchΚΕΝΤΡΙΚΟ

Only Local☒

Case

Σύμφωνα με την κατάσταση:

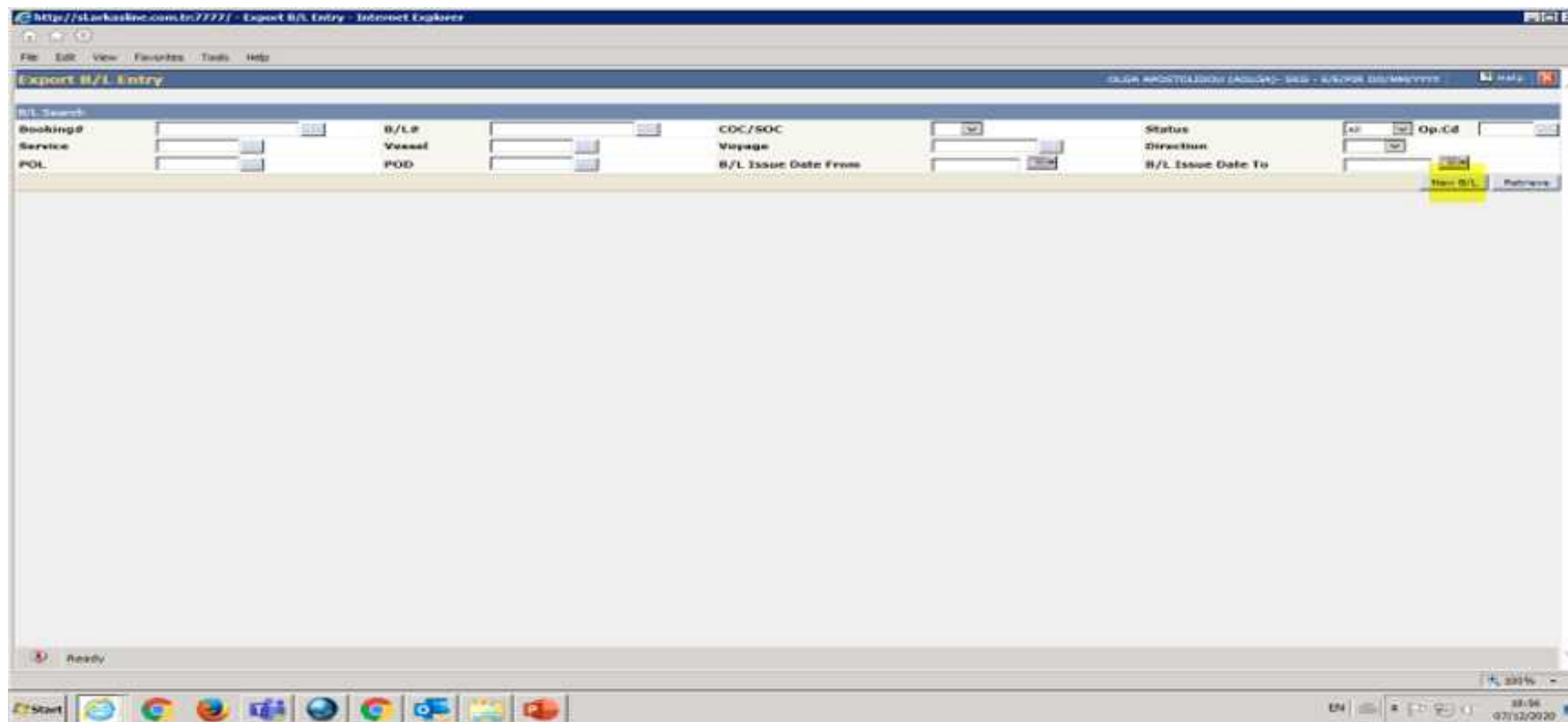
Case Ref	Invoice ID	Net	USD Num	EUR Num	USD	EUR	Booking No	Invoice Payable ...	Quantity	Status	Update and Mark Completed	Done	Owner	Question ...
20.92.407	ΣΙΝΔΕΡΙΣ ΠΑΥΛ...	ARKFIR0000022	000000	000000	000000	000000	21/06/2020	ARKFIR0000022	17092	Completed	☐			
Quote Item														
Ynephoria					Currency ID	Net Value	Selected							
ΕΠΙΧΕΙΡΗΣΙΑΚΗ ΔΑΠΑΝΗ					EUR		10,00	☒						
SEAL FEE					EUR		5,00	☒						
VEHICLE HANDLING					EUR		10,00	☒						
ΕΠΙΧΕΙΡΗΣΙΑΚΗ ΔΑΠΑΝΗ					EUR		10,00	☒						
ΔΙΕΣΝΕΙ ΣΥΣΤΗΜΑ ΑΣΦΑΛΕΙΑΣ ΑΝΕΜΟΣ LOCAL					EUR		11,00	☒						
ΑΠΟΚΑΤΑΣΤΑΣΗ ΚΑΡΤΕΛΑ					EUR		10,00	☒						
ΠΑΥΛΟΣ					EUR		100,00	☒						
ΕΠΙΧΕΙΡΗΣΙΑΚΗ ΔΑΠΑΝΗ					EUR		10,00	☒						
						EUR: 600,00								
20.92.408	ΣΙΝΔΕΡΙΣ ΠΑΥΛ...	ARKFIR0000022	000000	000000	000000	000000	21/06/2020	ARKFIR0000022	17000	Completed	☐			
20.92.409	ΣΙΝΔΕΡΙΣ ΠΑΥΛ...	ARKFIR0000022	000000	000000	000000	000000	21/06/2020	ARKFIR0000022	17000	Pending	☐			
20.92.410	ΣΙΝΔΕΡΙΣ ΠΑΥΛ...	ARKFIR0000022	000000	000000	000000	000000	21/06/2020	ARKFIR0000022	17000	Completed	☐			
20.92.411	ΣΙΝΔΕΡΙΣ ΠΑΥΛ...	ARKFIR0000022	000000	000000	000000	000000	21/06/2020	ARKFIR0000022	17000	Pending	☐			
20.92.412	ΣΙΝΔΕΡΙΣ ΠΑΥΛ...	ARKFIR0000022	000000	000000	000000	000000	21/06/2020	ARKFIR0000022	17000	Pending	☐			
20.92.413	ΣΙΝΔΕΡΙΣ ΠΑΥΛ...	ARKFIR0000022	000000	000000	000000	000000	21/06/2020	ARKFIR0000022	17000	Pending	☐			
20.92.414	ΣΙΝΔΕΡΙΣ ΠΑΥΛ...	ARKFIR0000022	000000	000000	000000	000000	21/06/2020	ARKFIR0000022	17000	Pending	☐			
Name changes were applied. Transpreche														

Βήμα 1^ο -> Στο πεδίο αυτό αποτυπώνεται η προσφορά (quotation) του πωλητή προς τον πελάτη

Βήμα 2º -> Στο πεδίο αυτό αποτυπώνονται οι χρεώσεις προς τιμολόγηση που θα πρέπει να συμφωνούν με την προσφορά(quotation). Εφόσον τα ποσά είναι σωστά αλλάζουμε τη φορτωτική σε status “ completed”



Βήμα 1^ο -> Επιλέγουμε τα παρακάτω πεδία



Βήμα 2^ο -> Επιλέγουμε να ξεκινήσουμε νέα φορτωτική

Export D/L Entry

Create D/L's From:
☐ Containers ☒ Bookings Page of 8/1

Shipper Details:
 Select ☒ End ☐ One Country: Shipper: Bill To:

Search Bookings:
 Service: WBS Vessel: ENA Voyage: WBS22EDC Direction: EUL LIA:
 Commodity: POL: POD: All Customers: Booking #:
 Size: Type: RF: DG: DOC:

☒ One Booking One D/L ☐ One Booking Many D/L's ☐ Many Bookings One D/L

Bookings List:

Sq#	Booking #	Status	Service	Vessel	Voyage	Dir	POB	POI	POD	RFI	Booked To	Quantity	Container #	ETP	Commodity	Received By	Seal
1	ARKP1R0000022025	Confirm	WBS	ENA	WBS22EDC	East	GRPER	GRPER	EGBOJ	EGBOJ	23/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	DE00000040	☐
2	ARKP1R0000022026	Confirm	WBS	LMA	WBS22L20	East	GRPER	GRPER	MALAS	MALAS	23/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	UL00000040	☐
3	ARKP1R0000022027	Confirm	WBS	LMA	WBS22L20	East	GRPER	GRPER	IKGLN	IKGLN	23/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	UL00000040	☐
4	ARKP1R0000022028	Confirm	WBS	ENA	WBS22EDC	East	GRPER	GRPER	ROCHD	ROCHD	23/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	DE00000040	☐
5	ARKP1R0000022029	Confirm	WBS	ENA	WBS22EDC	East	GRPER	GRPER	EGBOJ	EGBOJ	24/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	MO00000001	☐
6	ARKP1R0000022030	Confirm	WBS	ENA	WBS22EDC	East	GRPER	GRPER	EGBOJ	EGBOJ	24/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	MO00000001	☐
7	ARKP1R0000022031	Confirm	WBS	ENA	WBS22EDC	East	GRPER	GRPER	EGBOJ	EGBOJ	24/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	MO00000001	☐
8	ARKP1R0000022032	Confirm	WBS	ENA	WBS22EDC	East	GRPER	GRPER	ROCHD	ROCHD	24/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	MO00000001	☐
9	ARKP1R0000022033	Confirm	WBS	ENA	WBS22EDC	East	GRPER	GRPER	ROCHD	ROCHD	24/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	MO00000001	☐
10	ARKP1R0000022034	Confirm	WBS	ENA	WBS22EDC	East	GRPER	GRPER	TRGCM	TRGCM	23/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	DE00000040	☐

Page 2 of 2

Βήμα 3ο -> Επιλέγουμε το πεδίο booking και εισάγουμε το ταξίδι του πλοίου

General		Customers	Address	Commodity/Mark	Freight	Routing								
B/L#	ARKPIR000022327	B/L Type	Through	Prepared By	PIR At	For FSC	GEM							
Booking#	ARKPIR000022327	Quotation#	Blank	Contract#		Issue Date	25/06/2020							
Status	Entry	SOC/CDC	SOC	Vessel	EMA	Voyage	WBS22E20							
Cust. Type	All	Booking Type	Feeder Cargo	Operator Code	HPL	Remarks								
Slot Agreement#	HAPAG LLOYD	Slot Partner Code	DE00000040	Slot Partner Name	HAPAG LLOYD AG									
Confirm B/L Upload B/L														
Shipment Type & Corridor Details														
Shipment Type at POL	Shipment Type at POD	P/M	Weight	Measurement	Area	Pkgs	Eq TEL's							
FCL	FCL	Matrix	16400.00	0.00		7.00	1.0							
POR Haul. Loc.	POR	POL	POT1	POT2	POT3	POD	DEL							
	ORPR	ORPR				TROEN	TROEN							
Rate Basis	POR Haul.	DEL Haul.	Term	Return Terminal										
POL → POD	Merchant	Merchant	FIOB	TROR										
Main Line Operator (MLO) Incoming Voyage Details														
Vessel	Voyage	ETA Date	ETA Time	Discharge End Date	Time	ETD Date	ETD Time							
		25	00:00	25	00:00	25	00:00							
Voyage Details														
Service	Vessel	Voyage	Direction	Vessel Type	Sail Date									
WBS	EMA	WBS22E20	East	Main	27/06/2020									
Discharge	WBS	EMA	East	Main	27/06/2020									
Commodity Details														
Commodity Code	Commodity Group	Special Handling	Weight	Measurement	Net Weight	Net Mnt	ROR Area	ROR Type	Void Slots	RF	DG	DOG	EL	Delete
Description			Pkgs	Kind	UNNO	Variant	IMDG	Class	Length	Height	Width	Diameter	Qtd	
999999	100	DG	44.00	0.00	0.00	0.00	0							
COMMODITIES NOT ELSEWHERE SPECIFIED														
999999	100	DG	110.00	0.00	0.00	0.00	0							
COMMODITIES NOT ELSEWHERE SPECIFIED														
999999	100	Normal	16246.00	0.00	0.00	0.00	0							

Βήμα 4^ο -> Αλλάζουμε στην πρώτη μάσκα τον τύπο της φορτωτικής

R/I Entry DUSA/ARKE/LOUPOU (100000) - PIR - E/P/PUR DUSA/PIR/TYPE Back Save Print

General	Customer	Admin	Containers/Marked	Freight	Routing																																																																																																																																																
<table border="1"> <thead> <tr> <th>D/L#</th> <th>D/L Type</th> <th>Status</th> <th>POR</th> <th>POL</th> <th>POD</th> <th>DCL</th> <th>Vessel</th> <th>Voyage</th> </tr> </thead> <tbody> <tr> <td>ARKPIR0000023327</td> <td>Sea-Way</td> <td>Entry</td> <td>GRPIR</td> <td>GRPIR</td> <td>TRGEM</td> <td>TRGEM</td> <td>ENH</td> <td>WBS01E20</td> </tr> </tbody> </table>						D/L#	D/L Type	Status	POR	POL	POD	DCL	Vessel	Voyage	ARKPIR0000023327	Sea-Way	Entry	GRPIR	GRPIR	TRGEM	TRGEM	ENH	WBS01E20																																																																																																																														
D/L#	D/L Type	Status	POR	POL	POD	DCL	Vessel	Voyage																																																																																																																																													
ARKPIR0000023327	Sea-Way	Entry	GRPIR	GRPIR	TRGEM	TRGEM	ENH	WBS01E20																																																																																																																																													
<table border="1"> <thead> <tr> <th>Handling</th> <th>Code</th> <th>Name</th> <th>Exp. Destination</th> <th>Is Order Assigned</th> <th>Imp. DCL/A Item</th> <th>Contact Person</th> <th>Order</th> </tr> </thead> <tbody> <tr> <td colspan="8">Address</td> </tr> <tr> <td>City</td> <td>State</td> <td>Country</td> <td>Zip</td> <td>Telephone #</td> <td>Fax #</td> <td>E-Mail</td> <td></td> </tr> <tr> <td>Shipper</td> <td>GR 00000000</td> <td>DIAPYLOS CO. LTD. AT DIAPYLOS 1011010101</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8">33, AKTI MIAOULI STREET</td> </tr> <tr> <td>Shipper</td> <td></td> <td>GR 00000000</td> <td>1011010101</td> <td>210 4700000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Bill to Party</td> <td>DE00000040</td> <td>HAPAG LLOYD AG</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8">HAMBURG 20 0 00000</td> </tr> <tr> <td>Supplier</td> <td>DE00000040</td> <td>HAPAG LLOYD AG</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8">HAMBURG 20 0 00000</td> </tr> <tr> <td>Supplier</td> <td>DE00000040</td> <td>HAPAG LLOYD AG</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8">HAMBURG 20 0 00000</td> </tr> <tr> <td>Supplier</td> <td>DE00000040</td> <td>HAPAG LLOYD AG</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8">HAMBURG 20 0 00000</td> </tr> <tr> <td>Consignee</td> <td>GR00001967</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8">HAPAG LLOYD</td> </tr> <tr> <td>Notify Party</td> <td>GR00001967</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8">HAPAG LLOYD</td> </tr> </tbody> </table>						Handling	Code	Name	Exp. Destination	Is Order Assigned	Imp. DCL/A Item	Contact Person	Order	Address								City	State	Country	Zip	Telephone #	Fax #	E-Mail		Shipper	GR 00000000	DIAPYLOS CO. LTD. AT DIAPYLOS 1011010101						33, AKTI MIAOULI STREET								Shipper		GR 00000000	1011010101	210 4700000				Bill to Party	DE00000040	HAPAG LLOYD AG						HAMBURG 20 0 00000								Supplier	DE00000040	HAPAG LLOYD AG						HAMBURG 20 0 00000								Supplier	DE00000040	HAPAG LLOYD AG						HAMBURG 20 0 00000								Supplier	DE00000040	HAPAG LLOYD AG						HAMBURG 20 0 00000								Consignee	GR00001967							HAPAG LLOYD								Notify Party	GR00001967							HAPAG LLOYD							
Handling	Code	Name	Exp. Destination	Is Order Assigned	Imp. DCL/A Item	Contact Person	Order																																																																																																																																														
Address																																																																																																																																																					
City	State	Country	Zip	Telephone #	Fax #	E-Mail																																																																																																																																															
Shipper	GR 00000000	DIAPYLOS CO. LTD. AT DIAPYLOS 1011010101																																																																																																																																																			
33, AKTI MIAOULI STREET																																																																																																																																																					
Shipper		GR 00000000	1011010101	210 4700000																																																																																																																																																	
Bill to Party	DE00000040	HAPAG LLOYD AG																																																																																																																																																			
HAMBURG 20 0 00000																																																																																																																																																					
Supplier	DE00000040	HAPAG LLOYD AG																																																																																																																																																			
HAMBURG 20 0 00000																																																																																																																																																					
Supplier	DE00000040	HAPAG LLOYD AG																																																																																																																																																			
HAMBURG 20 0 00000																																																																																																																																																					
Supplier	DE00000040	HAPAG LLOYD AG																																																																																																																																																			
HAMBURG 20 0 00000																																																																																																																																																					
Consignee	GR00001967																																																																																																																																																				
HAPAG LLOYD																																																																																																																																																					
Notify Party	GR00001967																																																																																																																																																				
HAPAG LLOYD																																																																																																																																																					

Add Delete

Βήμα 5ο -> Συμπληρώνουμε τα πεδία του consignee και του notify

B/L Entry OLGA APOSTOLIDOU (ADUSA) - PIR - E/E/PIR 00/MM/YYYY [Back](#) [Save](#) [Help](#)

General Customers **Admin** Containers/Marks Freight Routing

Admin

B/L#	B/L Type	Status	POR	POL	POD	DEL	Vessel	Voyage	Part of B/L
ARKPIR0000022327	Sea-Way	Entry	GRPIR	GRPIR	TRGEM	TRGEM	EMA	WBS22E20	☐

B/L Issue Details

At	GRPIR	By	PIR	On	25/06/2020	Original B/L's	Container Load Plan	Part of B/L
Contact Person for DG Cargo								
At Origin		Telephone#		At Destination		Telephone#		

Voyage Details

	Service	Vessel	Voyage	Direction	Vessel Type	Sail Date
Load	WBS	EMA	WBS22E20	East	Main	27/06/2020
Discharge	WBS	EMA	WBS22E20	East	Main	27/06/2020

For B/L Printing

Curr.Vessel	EMMA A	Curr.Voyage	WBS22E20	Prev/On Vessel		Prev/On Voyage	
POR	PIRAEUS	POL	PIRAEUS	POD	GEMLIK	DEL	GEMLIK
FSC1		FSC2		FSC3			
Print Voy from Leg	1st Leg	Print Marks & Nos Print Flag	Print in the Body	Desc. Print Flag	Print in the Body		
Print Sail/Cargo Receipt Date Flag	Sail Date	27/06/2020					
Prepaid At		Payable At					

B/L Remarks

Seq#	Remarks	Delete
		Delete

B/L Print Clause

Seq#	B/L	Manifest	Print Clause Type	Print Clause	Delete
1	☒	☐	ARK01	SHIPPER'S STOW, LOAD, COUNT AND SEAL	☐
2	☒	☐	TR001	AFTER A FREE TIME OF 7 (SEVEN) DAYS, INCLUDING SUNDAYS AND HOLIDAYS, FROM THE DATE OF DISCHARGING	☐

Print Clause Type: [Add](#) [Delete](#)

Βήμα 6ο -> Διορθώνουμε το νούμερο των original B/LS σε «0»

B/L Entry OLGA APOSTOLIDOU (ADLGA) - HIR - E/E/HR 00/MM/YYYY Back Save Help

Containers / Marks

B/L#	B/L Type	Status	POR	POL	POD	DEL	Vessel	Voyage	Shipment Type
ARKPIR0000022327	Sea-Way	Entry	GRPIR	GRPIR	TRGEM	TRGEM	EMA	WBS22E20	FCL

Commodity Details

Select	Commodity	Commodity Description
☒	999999	COMMODITIES NOT ELSEWHERE SPECIFIED
☐	999999	COMMODITIES NOT ELSEWHERE SPECIFIED
☐	999999	COMMODITIES NOT ELSEWHERE SPECIFIED

Size / Type Details

Select	Size	Type	Special
☒	20	GP	DS

Equipment Details

Seq#	Marks/ Desc	Qtr	Container#	Short Ship
	Temperature CF		Ventilation CMH	

Container Browser

http://slarkasline.com.tr:7777/?show=true&commindex=0 - Container Browser - Internet Explorer

Select	Booking#	Container#	Size	Type	Package Kind	OH	OWL	OWR	OLA	OLF
☐	ARKPIR0000022327	CAJU6838693	20	GP		0	0	0	0	0

Buttons: Select, Check All, Close

Summary Table:

Pkgs#	Kind	Area	Marks/Desc
2	CA	0	
5	CA	0	
0		0	

Buttons: Add, Delete, Preview B/L, Preview Attachments

Buttons: Distribute WT, Hand, Pkgs, Pkg Kind, Browse Equipments, Special Handling, Delete

Buttons: Tarz Weight, Net Measurement, Gross Weight, Height

Buttons: Add, Delete

Βήμα 7ο -> Ανακτούμε τα νούμερα κοντέινερ

B/L Entry 03/04/2020 10:00 (ARL/BA) - PR - 03/04/2020 10:00

General	Customers	Admin	Containers/Marks	Freight	Routing
B/L#	ARKP18000022327	B/L Type	See Way	Prepared By	PR AT ORPR
Booking#	ARKP18000022327	Quotation#		Contract#	
Status	Entry	SOC/COC	SOC	Vessel	EMA
Cust. Type	All	Booking Type	Feeder Cargo	Operator Code	HPL
Slot Agreement#	HAPAG LLOYD	Slot Partner Code	DE00000040	Slot Partner Name	HAPAG LLOYD AG
					For FSC GEM
					Issue Date 25/06/2020
					Voyage WBS22E20
					Remarks
					Confirm B/L Upload BL

Shipment Type & Container Details

Shipment Type at POL	Shipment Type at POD	PYM	Weight	Measurement	Area	Pkgs	Eg TEU's
PCL	PCL	Rate	16400.00	0.00		7.00	1.0
FOR Haul. Loc.	FOR	POL	POT1	POT2	POT3	POD	DEL
GRPR	GRPR	GAPR				TRGM	TRGM
Rate Basis	FOR Haul.	DEL Haul.	Term	Return Terminal			
POL-TRGM	Merchant	Merchant	PLOS	TRGM			

Main Line Operator (P.O.) Incoming Voyage Details

Vessel	Voyage	ETA Date	ETA Time	Discharge End Date	Time	ETD Date	ETD Time
			00:00		00:00		00:00

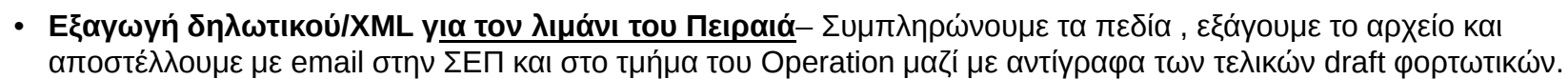
Voyage Details

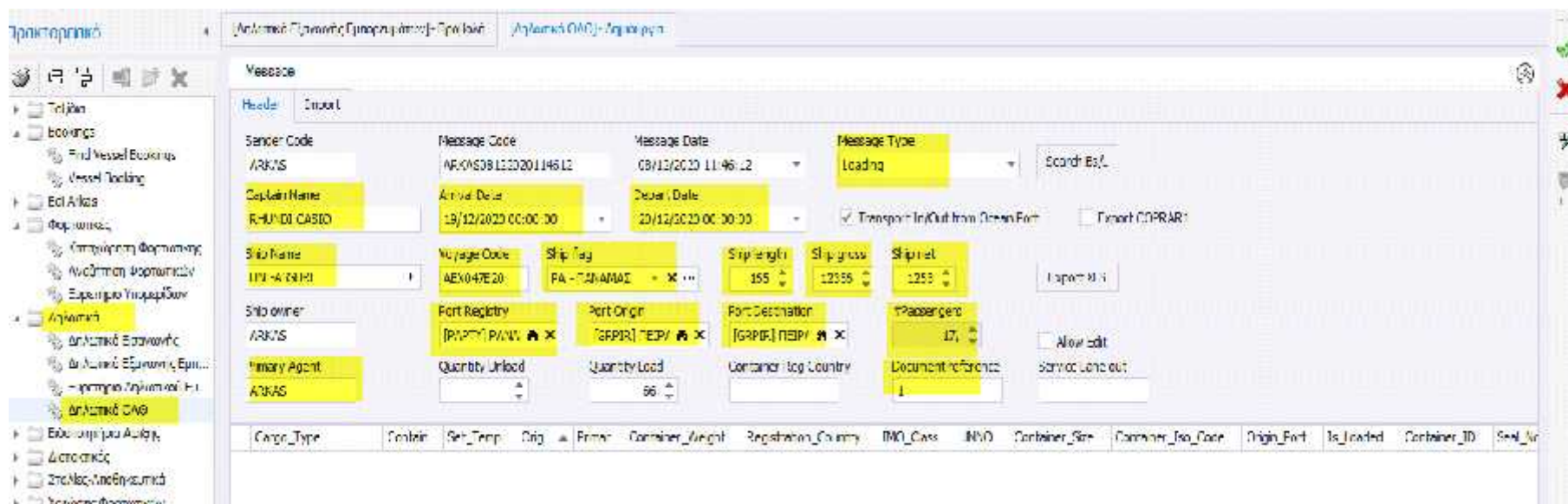
Service	Vessel	Voyage	Direction	Vessel Type	Sail Date
Load	WBS	EMA	WBS22E20	East	27/06/2020
Discharge	WBS	EMA	WBS22E20	East	27/06/2020

Commodity Details

Commodity Code	Commodity Group	Special Handling	Weight	Measurement	Net Weight	Net Mamt	ROR Area	ROR Type	Void Slots	RP	DG	DOG	EL	Deletes
999999	100	DQ	44.00	0.00	0.00	0.00								
COMMODITIES NOT ELSEWHERE SPECIFIED														
999999	100	DQ	110.00	0.00	0.00	0.00								
COMMODITIES NOT ELSEWHERE SPECIFIED														
999999	100	Normal	18246.00	0.00	0.00	0.00								

Βήμα 8ο -> Σώζουμε την φορτωτική.





Cargo_Type	Container	Set_Temp	Orig	From	Container_Weight	Registration_Country	IMO_Class	IMO	Container_Size	Container_Logo_Code	Origin_Port	Is_Loaded	Container_ID	Seal_No

- Εξαγωγή δηλωτικού/XML για τον λιμάνι της Θεσσαλονίκης

Βήμα 1^ο – Συμπληρώνουμε τα παρακάτω πεδία στην αρχική σελίδα, σύμφωνα με το αρχείο που λαμβάνουμε από το τμήμα του operation (calinf)

ORIAN ERP - Arkas 2020 - [Δηλωτικό ΟΛΩ] - Δημιουργία - [Αναζήτηση Φορτωτικών]

Αρχείο Παράθυρο Παράλληλων

Πρακτοροσκόπιο

Επιλογή Αναζήτησης

ΜΒΛ

Αρ. Ημερίδας

Αρ. Container

Επιλογή Ημερήσιος

Από Ημερίδα

Εως Ημερίδα

Πυλώνας

Υπεραστάση

Τρόπος Μεταφοράς

Τύπος Ημερίδας

Μεταφορέας

Vessel Voyage

Τόπος Φορτώσεως

Τόπος Προορισμού

Αναστή/Καταστή

ΟΛΩ

Ναύτης

Πρακτοροσκόπιο

Φορτωτής

Παραλήτης

Ημερίδα Αναμενόμενης

Παλιητός

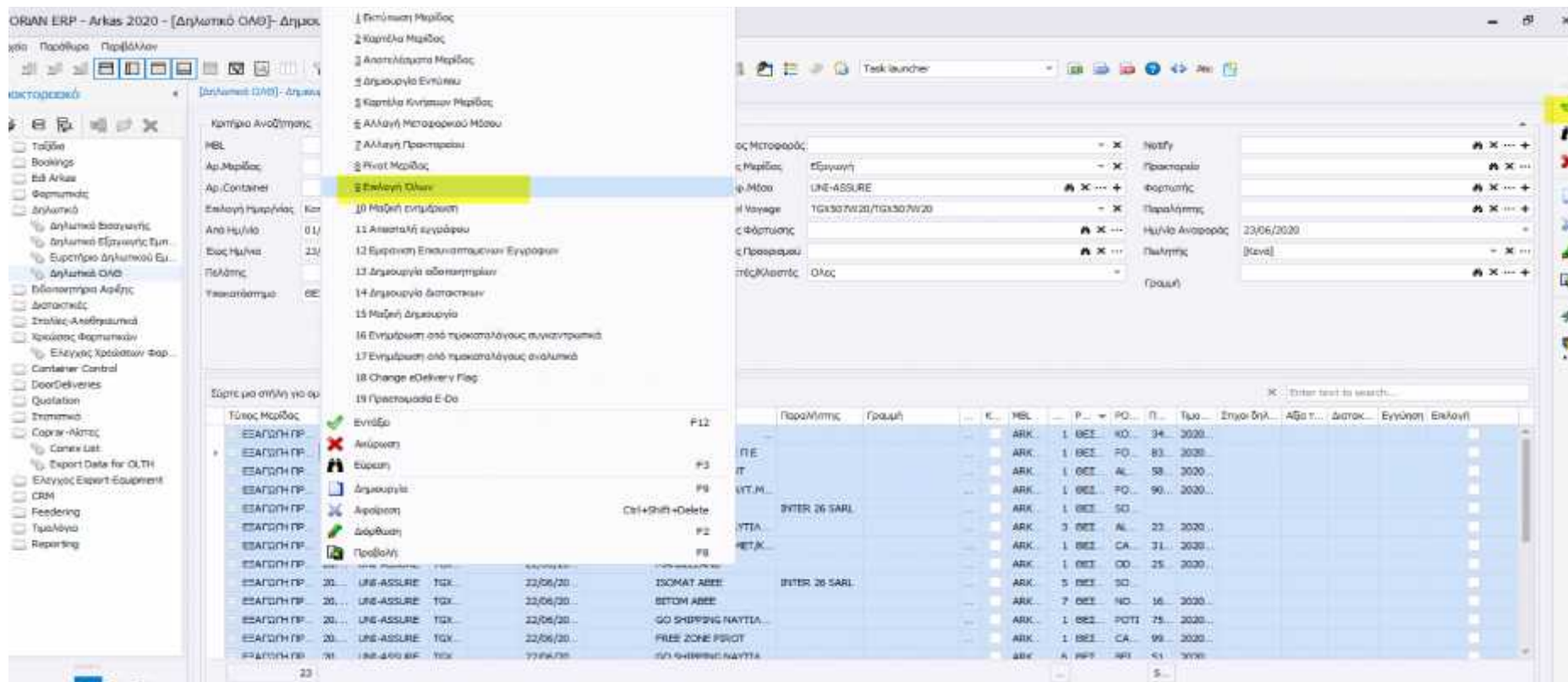
Γραμμή

Σύστημα για απήλξη για ομαδοποίηση

Enter text to search

Τύπος Ημερίδας	Αρ.	Μεταφορέας	Ταξίδι	Ημερίδα	Ημερήσιος	Μεταφορέας	Εντολέας	Παραλήτης	Γραμμή	Η	ΜΒΛ	P	PO	Π	Τμή	Στοιχ. δολ.	Αξία τ...	δοσ...	Εγγύηση	Εκλογή
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		ARISTHANS AE					ARK	1	002	ED	34	2020				
ΕΣΑΓΩΓΗ ΠΡΑΚΤΟΡΕΜΑΚΟ ΣΚΟ ΠΕ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		MULTIFREIGHT E P E					ARK	1	002	PO	83	2020				
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		FREE ZONE PROT					ARK	1	002	AL	58	2020				
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		CARGO BOOK NAVT.M.					ARK	1	002	PO	90	2020				
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		ISOMAT ARBE	INTER 26 SARL				ARK	1	002	SO						
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		GO SHIPPING NAVTIA					ARK	3	002	AL	23	2020				
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		AKTIS NAVTIAH METRI					ARK	1	002	CA	31	2020				
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		MARBLELAND					ARK	1	002	OD	28	2020				
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		ISOMAT ARBE	INTER 26 SARL				ARK	5	002	SO						
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		BITON ARBE					ARK	7	002	NO	16	2020				
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		GO SHIPPING NAVTIA					ARK	1	002	POTI	75	2020				
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		FREE ZONE PROT					ARK	1	002	CA	95	2020				
ΕΣΑΓΩΓΗ ΠΡ	20...	UNI-ASSURE	ΤΙΧ...	22/06/20...		GO SHIPPING NAVTIA					ARK	8	002	MT	51	2020				

Βήμα 2^ο – Συμπληρώνουμε τα στοιχεία του πλοίου και ανακτούμε τις φορτωτικές



ORIAN ERP - Arkas 2020 - [Δηλωτικό ΟΛΩ]- Δημ...

Εξαγωγή ΟΛΩ

Παραλήπτης	Γραμμή	Ε...	MBL	P...	PO...	Π...	Τίμα	Στοιχο δηλ...	Αξία τ...	Διαστακ...	Εγγύηση	Επικύρωσι
ARK	1	001	00	34	2020							
ARK	1	001	PO	83	2020							
ARK	1	001	AL	58	2020							
ARK	1	001	PO	90	2020							
ARK	1	001	SO									
ARK	3	001	AL	22	2020							
ARK	1	001	CA	31	2020							
ARK	1	001	OD	25	2020							
ARK	5	001	SO									
ARK	7	001	NO	16	2020							
ARK	1	001	POTI	75	2020							
ARK	1	001	CA	99	2020							
ARK	4	001	NO	41	2020							

Βήμα 3^ο – Επιλεγούμε και σώζουμε τις φορτωτικές

Δηλωτικό Εξαγωγής Ευρωπαϊκών / Προβλεπ. Δηλωτικό ΟΧΕ / Δηλωτικό

Μόδα: Import

Sender Code: ARKAS Message Code: ARKAS08123010111612 Message Date: 08/12/2020 11:16:12 Message Type: Loading Search: null

Captain Name: X Arrival Date: 04/12/2020 09:30:00 Depart Date: 06/12/2020 00:00:00 ☒ Transport Out from Outer Port ☐ Export COMPANY

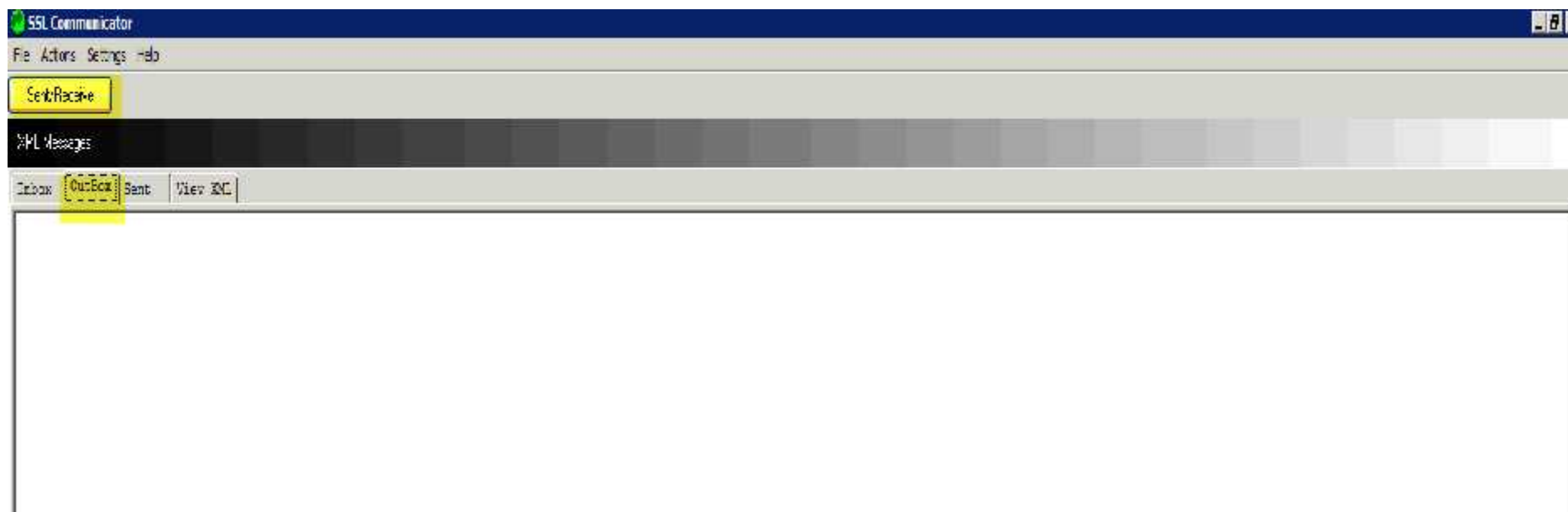
Ship Name: YOGA A Voyage Code: Ship Flag: TR - ΤΟΥΡΚΙΑ Ship Length: 0 Ship Gross: 10100 Ship Net: 0704 Export XLS

Maritime: ARKAS Port of Origin: X Port of Destination: X Port of Call: X

Primary Agent: ARKAS Quantity Inland: 0 Quantity Out: 07 Container Flag Country: Document reference: 1 Generate Invoice out: NO

	Container_Type	Set_Temp	Origin_Code	Primary_Agent	Container_Weight	Registration_Country	D/O_Class	UINC	Container_Size	Container_Iso_Code	Origin_Port	Is_Loaded	Container_ID	Seal_No	Package
ALNIOY	PC	100	Egypto	ARKAS	2000	XX	C	C	20	2200	CRDNC	1	ARKL2310180	1511167	56
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310184	1511168	5
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310185	1511169	59
	PC	100	Egypto	ARKAS	2000	XX	C	C	20	2200	CRDNC	1	ARKL2310187	1511170	3
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310188	1511171	56
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310189	1511172	5
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310190	1511173	56
	PC	100	Egypto	ARKAS	2000	XX	C	C	20	2200	CRDNC	1	ARKL2310191	1511174	1
	PC	100	Egypto	ARKAS	2000	XX	C	C	20	2200	CRDNC	1	ARKL2310192	1511175	3
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310193	1511176	56
	PC	100	Egypto	ARKAS	2000	XX	C	C	20	2200	CRDNC	1	ARKL2310194	1511177	5
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310195	1511178	56
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310196	1511179	5
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310197	1511180	56
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310198	1511181	5
	PC	100	Egypto	ARKAS	4000	XX	C	C	40	4500	GR30S	1	ARKL2310199	1511182	56

Βήμα 4^ο – Ανάκτηση των στοιχείων των φορτωτικών και εξαγωγή του αρχείου



Βήμα 5^ο – Αποστέλλουμε το αρχείο στο αντίστοιχο τμήμα του λιμένα Θεσσαλονίκης/ΟΛΘ μέσω του προγράμματος SSL

Παρακαταθήκη ΟΛΘ
(Λιμάνι Θεσσαλονίκης)
Στη φόρμα υπάρχουν ήδη
τα ποσά συμπληρωμένα,
προστίθενται μόνο οι
ποσότητες και αποστέλλονται
απευθείας στον ΟΛΘ με e-mail.



Οργανισμός Λιμένος Θεσσαλονίκης
Ανώνυμη Εταιρεία
(Σ.Α.Ε.Α.Ε.)
Αγ. Μ.Α.Ε. 42807/06/99/20
ΕΔΡΑ ΟΛΣΣΑΛΟΥΝΚΗ

Ε-mail στο consignments@olth.gr

Γενημεσιότητα φόρμης

Ημερομηνία: 08/12/2020

Σύσταση παρακαταθήκης για εργασίες πλοίου στο Σ.Ε.Μ.Π.Ο.

Υποχρεωτικός αριθμός: **ARKAS HELLAS**

ΑΦΜ: **099351870**

Πλοίο: **RC72 Δ**

Ταξίδι: **AK0018520**

Ημ. άρσης: **01/12/2020**

ΕΙΣΑΓΩΓΗ - ΕΚΦΟΡΤΕΥΣΗ				ΕΙΣΑΓΩΓΗ - ΦΟΡΤΕΥΣΗ			
	Ποσότητα	Τιμή μονάδας	Τιμή		Ποσότητα	Τιμή μονάδας	Τιμή
Εμφορτα 20 ft	0	x 118,00 € =	0,00 €	Εμφορτα 20 ft	36	x 95,00 € =	1520,00 €
Εμφορτα 40-45 ft	0	x 118,00 € =	0,00 €	Εμφορτα 40-45 ft	12	x 95,00 € =	1140,00 €
Κενά 20 ft	0	x 69,00 € =	0,00 €	Κενά 20 ft	0	x 69,00 € =	0,00 €
Κενά 40-45 ft	0	x 69,00 € =	0,00 €	Κενά 40-45 ft	1	x 69,00 € =	69,00 €
Επιπλέοντα							
απορρυπαντικό πλοίου	0	x 141,60 € =	0,00 €	απορρυπαντικό πλοίου	0	x 114,00 € =	0,00 €
απορρυπαντικό πλοίου	0	x 165,20 € =	0,00 €	απορρυπαντικό πλοίου	0	x 133,00 € =	0,00 €
Κενά ΙΜΟ 9	0	x 82,80 € =	0,00 €	Κενά ΙΜΟ 9	0	x 82,80 € =	0,00 €
Κενά ΙΜΟ 1-8	0	x 96,60 € =	0,00 €	Κενά ΙΜΟ 1-8	0	x 96,60 € =	0,00 €
ΣΥΝΟΛΟ (Α)				ΣΥΝΟΛΟ (Β)			
0,00 €				2.014,00 €			
ΙΩ.Π.Ο.							
Εμφορτα 20 ft	0	x 60,00 € =	0,00 €	Εμφορτα 20 ft	0	x 27,00 € =	0,00 €
Εμφορτα 40-45 ft	0	x 10,00 € =	0,00 €	Εμφορτα 40-45 ft	0	x 6,00 € =	0,00 €
Τα κενά έχουν την ίδια χρήση για εισαγωγή & εξαγωγή		Κενά 20 ft	0	x 30,00 € =	0,00 €		
		Κενά 40-45 ft	0	x 12,00 € =	0,00 €		
		Κινητήρι	0	x 55,00 € =	0,00 €		
		Κινητήρι (χρόνος ανά κίνηση)	0	x 9,00 € =	279,00 €		
		ΙΣΤΟΣ	31	x 9,00 € =	279,00 €		
		Ένταξη δικαιωμάτων ημερήσιας αμοιβής	0				
		Ένταξη δικαιωμάτων παρακολούθησης αποβλήτων	0				
		Ένταξη δικαιωμάτων υδροδότησης	0				
		Λοιπές προσαυχσεις χρεώσεων	0				
ΤΕΛΙΚΟ ΣΥΝΟΛΟ				3.293,00 €			

Όλες οι παραπάνω ημερομηνίες αναφέρονται στο ισχύον από 1/12/2011 υπ.μολογή της Ο.Λ.Θ. Α.Ε.
Ο.Λ.Θ. Α.Ε. <http://www.olth.gr> Έκδοση 1 από 1

ORIAN ERP - Arkas 2020 - [Agency Voyages Plot]- Προβολή

side Παράθυρο Προβολών

αποστολές

[Αγencia Voyages Plot]- Προβολή

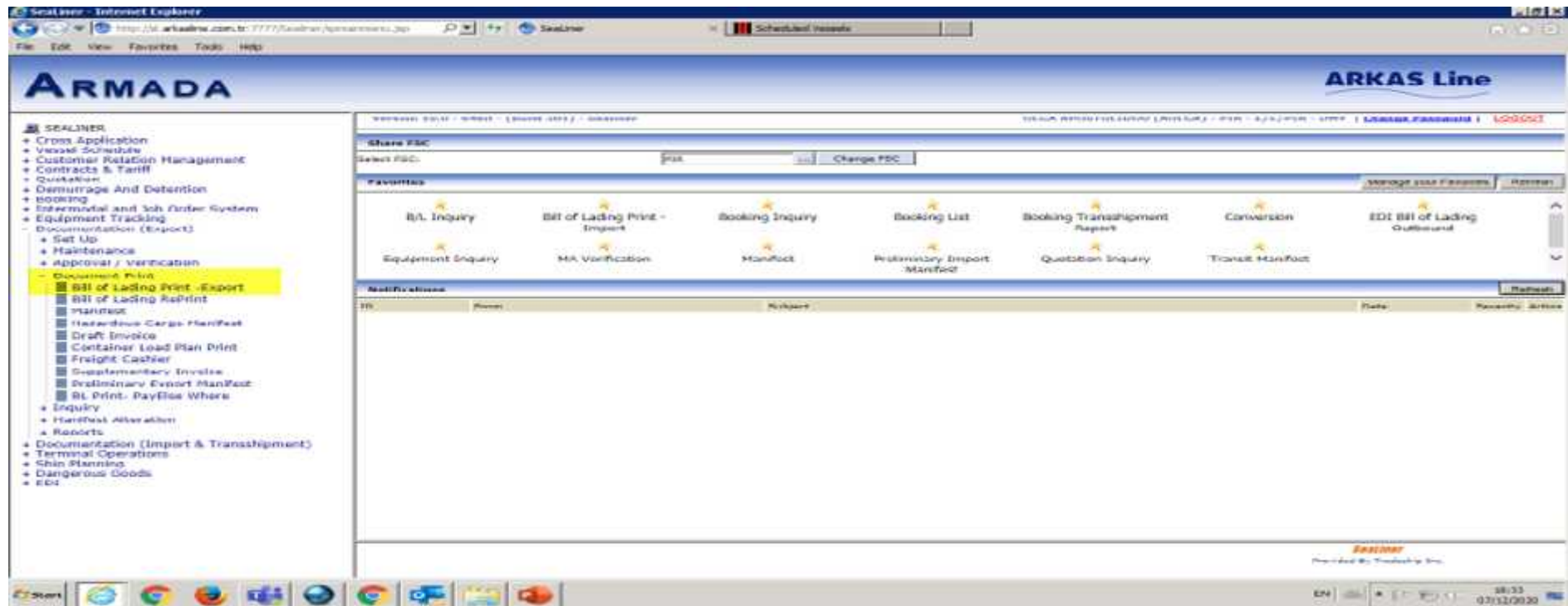
Options

From Ref Date: 24/05/2020 To Ref Date: Port: [GRPSR] (NEPAL) Vessel: [PANA] Voyage: [00015620] Line/Carrier:

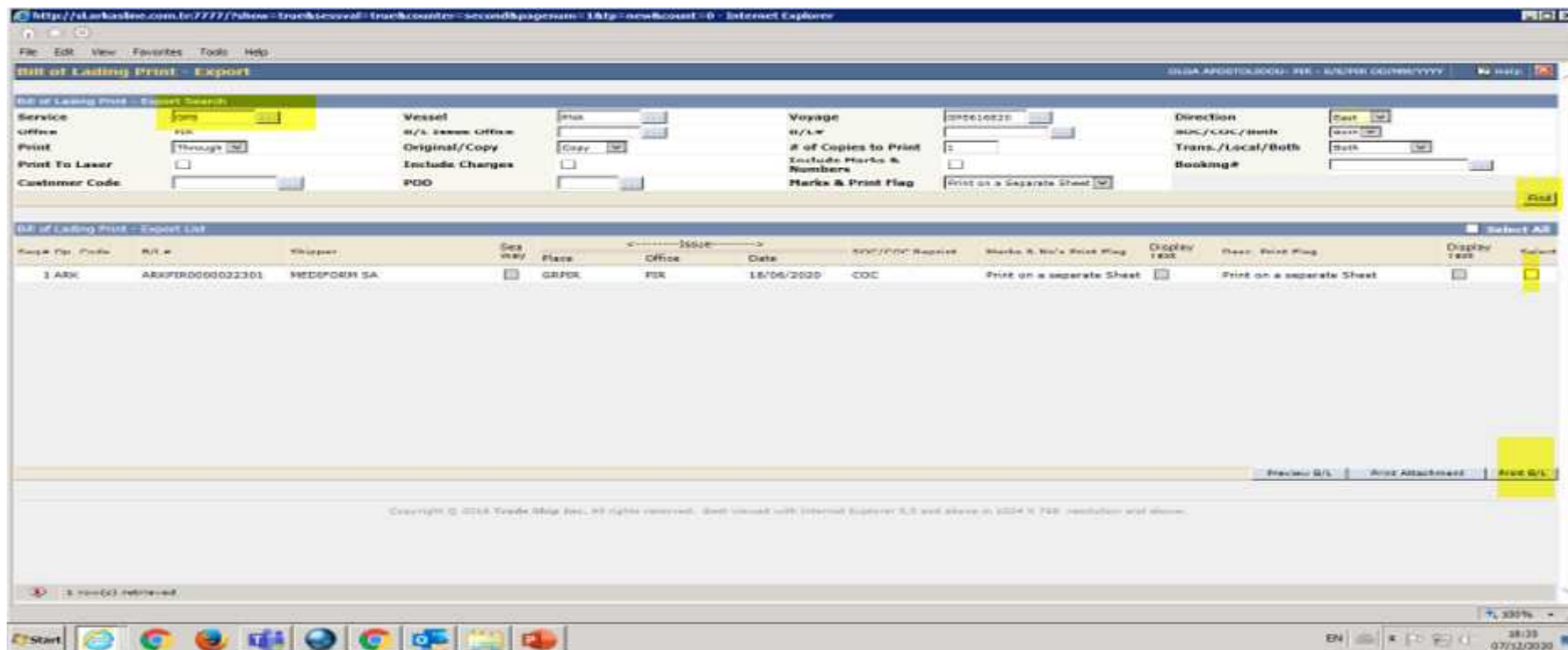
Υποκατάστημα	Vessel ID	Port ID	Arrival	Sailing	Line Package	Line Voyage No Exp	Service Code	Declaration	Line	Vessel Operator	Export ID	Project ID
[KIN]	[KIN]	[GRPSR] (NEP)	21/06/2020 0	21/06/2020 22:32	GPSR16E20	GPSR16E20	GPS	20.1297 ARCT	ARKAS CONTAI	OWA DGM GREEN		112955

Ταξινόμηση: Find Vessel Bookings, Vessel Booking, Sub Arkan, Φορτωτής, Καταχώρηση Φορτωτής, Αναζήτηση Φορτωτικού, Εμπόριο Προμηθειών, Δηλώνει, Δηλώνει Εισαγωγής, Δηλώνει Εξαγωγής, Εμπόριο Δηλώνει Εμ., Δηλώνει OAD, Εξοικονομική Αρίθμ., Διαδικασία, Ζητήσ.-Αποθηκεύει, Κωδικός Φορτωτικού, Certificate Control, Document, Quotation, Στοιχεία, Carrier-Λόγος, Εξαγωγή Export Equipment, OSH, Feederling, Τυπότητα, Reporting

- Συμπληρώνουμε τα πεδία port/vessel/voyage, ανανεώνουμε την ημερομηνία αναχώρησης και αποθηκεύουμε



- Επιλέγουμε τα παρακάτω πεδία



Bill of Lading Print - Export Search

Service: Vessel: Voyage: Direction:

Office: a/s. Issues Office: # of Copies to Print: SUC/COC/Both:

Print: Original/Copy: Include Marks & Numbers: Trans./Local/Both:

Print To Laser: ☐ Include Changes: ☐ Booking#:

Customer Code: POO: Marks & Print Flag:

Bill of Lading Print - Export List

Export Code	Bill #	Shipper	Sea Way	Place	Office	Date	SUC/POC Report	Marks & No's Print Flag	Display	Trans. Print Flag	Display
1 ARK	ARSPTR000022301	HEDSPOR SA	☐	GRPR	PR	15/05/2020	COC	Print on a separate Sheet	☐	Print on a separate Sheet	☐

Copyright © 2018 Trade Ship Inc. All rights reserved. Built around with Internet Explorer 8.0 and above on 1024 x 768 resolution and above.

- Βάζουμε το πλοίο/ταξίδι , επιλέγουμε φορτωτική και προχωρούμε με την εκτύπωση

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
LDI Format	COMPAN														
Vessel Name	EMMA														
IMO	9301151														
EO	26000000														
Call Sign	TCAC000														
Voyage	WLS22L20														
Manifest Internal No															
Customs No															
Vessel Operator	ARKAS														
How	Container No.	ISO Code	F/b	Partner	Weight	Seal No.	FOR	FOL	FOU	FPOU	Imdg	UnNo	R*_TEMP	Remarks	BL
1	EMU546520	45G1	F	CMA	2750	F296881	CNNSB	GRPIR	EGBOU	EGBOU			28	ARKPIR00002232	NBLG
2	CMAU7915811	45G1	F	CMA	1785	F3270420	CNNTN	GRPIR	EGBOU	EGBOU				ARKPIR00002233	CS21
3	APLU1112000	45G1	F	CMA	2128	F2834623	CNNTN	GRPIR	EGBOU	EGBOU				ARKPIR00002233	CS21
4	APLU3037310	22G1	F	CMA	10480	F1703101	CNSHA	GRPIR	EGBOU	EGBOU				ARKPIR00002233	CNSE
5	CAIU0682600	45G1	F	CMA	3000	F4633423	CNSHA	GRPIR	EGBOU	EGBOU				ARKPIR00002233	CNSE
6	KKPU7910380	45G0	F	DNE	3222	BDA027358	EGDAM	GRPIR	EGBOU	EGBOU				ARKPIR00002233	DATA
7	DRYU3554811	22G0	F	DNE	3510	BDA027358	EGDAM	GRPIR	EGBOU	EGBOU				ARKPIR00002233	DATA
8	NYKU0339480	45G0	F	DNE	3600	BDA027358	EGDAM	GRPIR	EGBOU	EGBOU				ARKPIR00002233	DATA
9	NYKU0339480	45G0	F	DNE	3580	CN0168259	CNTAO	GRPIR	EGBOU	EGBOU				ARKPIR00002233	DATA
10	CUU02906005	22G1	F	DNE	25106	CN0168259	CNTAO	GRPIR	EGBOU	EGBOU				ARKPIR00002233	DATA
11	CNEU0251250	45G0	F	DNE	5070	EGSA21294	EGDAM	GRPIR	EGBOU	EGBOU				ARKPIR00002233	DATA
12	KKPU7915810	45G0	F	DNE	20325	IN0461385	INMAA	GRPIR	EGBOU	EGBOU				ARKPIR00002234	MAAA
13	CUU02906005	45G0	F	DNE	10315	IN0461385	INMAA	GRPIR	EGBOU	EGBOU				ARKPIR00002234	MAAA
14	KKPU7915810	45G0	F	DNE	18945	IN0461385	INMAA	GRPIR	EGBOU	EGBOU				ARKPIR00002234	MAAA
15	ILLU5558250	45G0	F	DNE	18975	IN0461385	INMAA	GRPIR	EGBOU	EGBOU				ARKPIR00002234	MAAA
16	KKPU7915810	45G0	F	DNE	20925	IN0461385	INMAA	GRPIR	EGBOU	EGBOU				ARKPIR00002234	MAAA
17	KKPU7915810	45G0	F	DNE	18025	IN0461385	INMAA	GRPIR	EGBOU	EGBOU				ARKPIR00002234	MAAA
18	CUU02906005	45G0	F	DNE	4820	FW3153538	FWXG	GRPIR	EGBOU	EGBOU				ARKPIR00002235	FWXG
19	XXXX1000001	45G0	F	DNE	4000		GRPIR	GRPIR	TRGEM	TRGEM				ARKPIR00002237	
20	XXXX1000002	45G0	F	DNE	4000		GRPIR	GRPIR	TRGEM	TRGEM				ARKPIR00002237	
21	XXXX1000003	45G0	F	DNE	4000		GRPIR	GRPIR	TRGEM	TRGEM				ARKPIR00002237	
22	XXXX1000004	45G0	F	DNE	4000		GRPIR	GRPIR	TRGEM	TRGEM				ARKPIR00002237	
23	XXXX1000005	45G0	F	DNE	4000		GRPIR	GRPIR	TRGEM	TRGEM				ARKPIR00002237	
NO TARA	Close to	Final sign	Close to												

1) Προεργασία για την καταχώρηση FEEDER ΦΟΡΤΩΤΙΚΩΝ

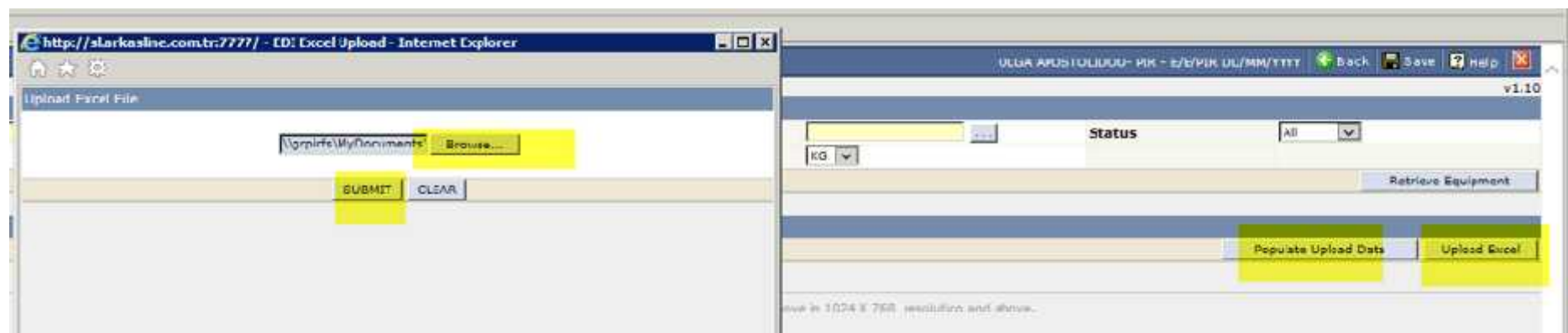
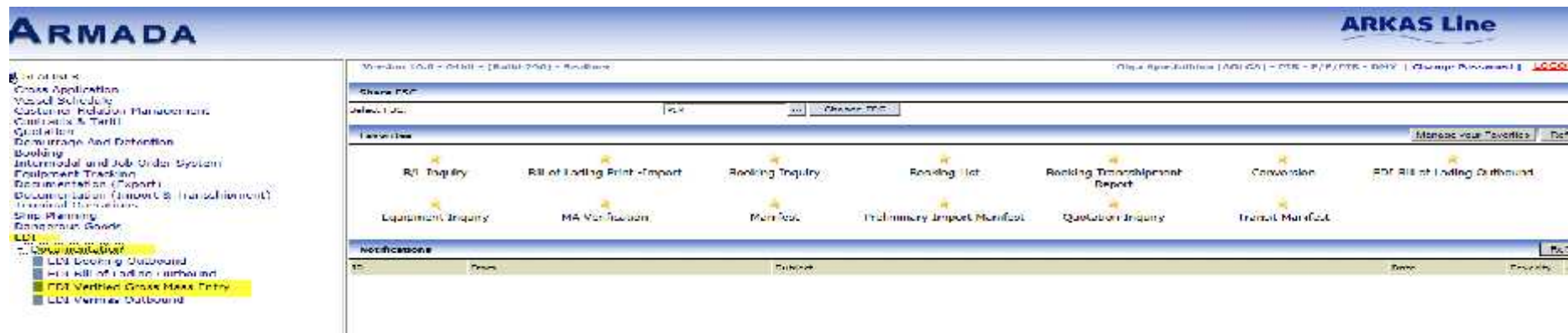
Αντιγράφουμε και επικολλούμε την λίστα που έχουμε παραλάβει από το τμήμα feedering στο **AUTO VGM TEMPLATE** στο πεδίο **NO TARA**

Equipment #	Size	Type	Booking#	VGM	UOM	Auth. Person	Date	Method	
TCMU5436520	40	HC	ARKPIR0000022032	32.250	KGS	CMA	24/06/2020	2	AUTO
CMAU7445311	40	HC	ARKPIR0000022033	9.986	KGS	CMA	24/06/2020	2	
APHU/1112009	40	HC	ARKPIR0000022034	10.538	KGS	CMA	24/06/2020	2	
APZU308/316	20	GP	ARKPIR0000022034	18.780	KGS	CMA	24/06/2020	2	
CATU5582808	40	HC	ARKPIR0000022034	7.220	KGS	CMA	24/06/2020	2	
KKFU74116880	40	HC	ARKPIR0000022034	12.522	KGS	CNE	24/06/2020	2	
DKYU2574877	20	GP	ARKPIR0000022034	5.812	KGS	CNE	24/06/2020	2	
NYKU488/480	40	HC	ARKPIR0000022034	9.806	KGS	CNE	24/06/2020	2	
MYKU0571404	40	FA	ARKPIR0000022034	14.780	KGS	CNE	24/06/2020	2	
TCU12306605		GP	ARKPIR0000022034	24.406	KGS	CNE	24/06/2020	2	
ONFL0251200	40	HC	ARKPIR0000022034	10.270	KGS	CNE	24/06/2020	2	
KKFU7870589	40	HC	ARKPIR0000022034	25.125	KGS	CNE	24/06/2020	2	
TCLU5139901	40	HC	ARKPIR0000022034	23.115	KGS	CNE	24/06/2020	2	
KKFU7871950	40	HC	ARKPIR0000022034	23.115	KGS	CNE	24/06/2020	2	
TLLU5558250	40	HC	ARKPIR0000022034	23.075	KGS	CNE	24/06/2020	2	
KKFU7924262	40	HC	ARKPIR0000022034	25.125	KGS	CNE	24/06/2020	2	
KKFU7970460	40	HC	ARKPIR0000022034	23.125	KGS	CNE	24/06/2020	2	
FDU0573485	40	HC	ARKPIR0000022035	5.020	KGS	CNE	24/06/2020	2	
UACU4050885	20	GP	ARKPIR0000022035	5.412	KGS	HLC	24/06/2020	2	
HLBU2414180	40	HC	ARKPIR0000022035	14.568	KGS	HLC	24/06/2020	2	
HCU8238490	40	HC	ARKPIR0000022035	14.580	KGS	HLC	24/06/2020	2	
IGBU06128346	40	HC	ARKPIR0000022035	28.020	KGS	HLC	24/06/2020	2	
CEU11662014	20	GP	ARKPIR0000022035	21.586	KGS	HLC	24/06/2020	2	
CEU1166450	20	GP	ARKPIR0000022035	21.650	KGS	HLC	24/06/2020	2	
HKU10214677	40	GP	ARKPIR0000022035	24.474	KGS	HLC	24/06/2020	2	
HKU11216367	20	GP	ARKPIR0000022035	20.060	KGS	HLC	24/06/2020	2	
TFMU1857710	20	GP	ARKPIR0000022035	15.576	KGS	HLC	24/06/2020	2	
RFCU2259572	20	GP	ARKPIR0000022035	15.076	KGS	HLC	24/06/2020	2	

- Επικολλούμε τα κοντέινερ στην Τρίτη σελίδα (**FINAL VGM**), χρησιμοποιούμε την μακροεντολή(**AUTO**) και διορθώνουμε τα BOOKINGS

Equipment #	Size	Type	Booking#	VGM	ICM	Auth. Person	Date	Method
TEMU9436520	40 HC	AR-KPIR0000022332	52250	KG	CMA	24/06/2020	2	
CMAU7445311	40 HC	AR-KPIR0000022333	9989	KG	CMA	24/06/2020	2	
APILU7112009	40 HC	AR-KPIR0000022333	10538	KG	CMA	24/06/2020	2	
APU13337116	20 GP	AR-KPIR0000022333	18780	KG	CMA	24/06/2020	2	
CAJ9582508	40 HC	AR-KPIR0000022333	7220	KG	CMA	24/06/2020	2	
KKFU7016350	40 HC	AR-KPIR0000022335	12522	KG	ONE	24/06/2020	2	
DRYL2574811	20 GP	AR-KPIR0000022335	5812	KG	ONE	24/06/2020	2	
NYKI4357480	40 HC	AR-KPIR0000022335	9805	KG	ONE	24/06/2020	2	
TCLL2806605	20 GP	AR-KPIR0000022336	24405	KG	ONE	24/06/2020	2	
ONEU0251260	40 HC	AR-KPIR0000022336	10270	KG	ONE	24/06/2020	2	
KKFU7076619	40 HC	AR-KPIR0000022334	25127	KG	ONE	24/06/2020	2	
TCLL9359903	40 HC	AR-KPIR0000022334	23115	KG	ONE	24/06/2020	2	
KKFU7071959	40 HC	AR-KPIR0000022334	23145	KG	ONE	24/06/2020	2	
TLLJ5558250	40 HC	AR-KPIR0000022334	23075	KG	ONE	24/06/2020	2	
KKFU7024202	40 HC	AR-KPIR0000022334	25120	KG	ONE	24/06/2020	2	
KKFU7070453	40 HC	AR-KPIR0000022334	23125	KG	ONE	24/06/2020	2	
FUCU00579455	40 HC	AR-KPIR0000022335	9020	KG	ONE	24/06/2020	2	
UACU4059895	20 GP	AR-KPIR0000022352	6412	KG	HLC	24/06/2020	2	
ILDU2411100	40 HC	AR-KPIR0000022352	13560	KG	HLC	24/06/2020	2	
FCU15235490	40 HC	AR-KPIR0000022352	13560	KG	HLC	24/06/2020	2	
IGBU6129346	40 HC	AR-KPIR0000022352	28020	KG	HLC	24/06/2020	2	
TCLL1958094	20 GP	AR-KPIR0000022352	21985	KG	HLC	24/06/2020	2	
TCLL2100160	20 GP	AR-KPIR0000022352	21650	KG	HLC	24/06/2020	2	
ILXU6254611	40 GP	AR-KPIR0000022352	23474	KG	HLC	24/06/2020	2	
HLCU1126361	20 GP	AR-KPIR0000022352	20060	KG	HLC	24/06/2020	2	
TEMU1857610	20 GP	AR-KPIR0000022325	19575	KG	HLC	24/06/2020	2	
RFCU2209502	20 GP	AR-KPIR0000022325	19670	KG	HLC	24/06/2020	2	
STGU10075913	20 GP	AR-KPIR0000022325	19655	KG	HLC	24/06/2020	2	
CAJU8594458	40 HC	AR-KPIR0000022352	13670	KG	HLC	24/06/2020	2	
HLCU6457375	40 HC	AR-KPIR0000022352	11750	KG	HLC	24/06/2020	2	
FCU10075021	20 GP	AR-KPIR0000022352	22300	KG	HLC	24/06/2020	2	
TCLL13156130	20 GP	AR-KPIR0000022352	21660	KG	HLC	24/06/2020	2	
FCU15319037	20 GP	AR-KPIR0000022352	22420	KG	HLC	24/06/2020	2	

- Επικολλούμε τελευταία φορά στο πρότυπο της ARKAS LINE και έχουμε την τελική λίστα , την οποία θα ανεβάσουμε στο sealiner



- Συνεχίζουμε με την καταχώρηση των VGM ανεβάζοντας στη λίστα στο sealiner, ακολουθώντας τα βήματα.

File Edit View Favorites Tools Help

EDI Verified Gross Mass Entry C:\GA\ARSTOI\TOOL\PIR - F\F\PIR\DOWN\WWW + Desk Java 4

Search

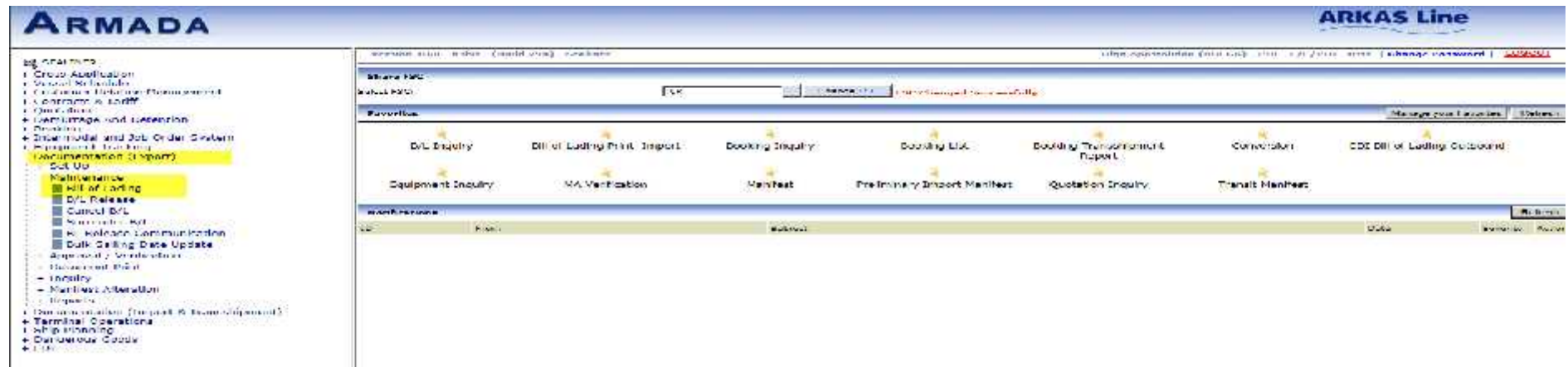
Voyage: Actual Voyage: Booking#: Status:

Date: Method: UOM:

Details

Seq #	Equipment #	Size	Type	Booking #	VGM	UOM	Axis Position	Date	Method	Status
1	LMU9430020	40	HC	ARKPIR000022302	12250.00	KG	0MA	24/06/2020	2	Pending
2	CMU7445311	40	HC	ARKPIR000022305	7000.00	KG	0MA	24/06/2020	2	Pending
3	APHU7112009	40	HC	ARKPIR000022335	10538.00	KG	0MA	24/06/2020	2	Pending
4	APZUSC07316	20	GP	ARKPIR000022335	18750.00	KG	0MA	24/06/2020	2	Pending
5	CAU9682909	40	HC	ARKPIR000022335	7200.00	KG	0MA	24/06/2020	2	Pending
6	KKFU7515390	40	HC	ARKPIR000022335	12520.00	KG	0MA	24/06/2020	2	Pending
7	IKRYU704811	20	GP	ARKPIR000022310	2010.00	KG	0MA	24/06/2020	2	Pending
8	NFKU04017493	40	HC	ARKPIR000022310	10000.00	KG	0MA	24/06/2020	2	Pending

- Αποθηκεύουμε, έχοντας καταχωρήσει τα VGM μαζικά



- Για τη δημιουργία της feeder φορτωτικής, επιλέγουμε τα παρακάτω πεδία

Export D/L Entry

Create A/L's From: ☐ Confirm ☒ Bookings Page of 8/1

Shipper Details

Select ☒ End ☐ One Country: Shipper: Bill To:

Search Bookings

Service: WBS: Vessel: EWA: Voyage: WBS22ED: Direction: EUL: LIA:

Commodity: POL: POD: All Customers: Booking #:

Size: Type: RF: DG: DOC:

☒ One Booking One D/L ☐ One Booking Many D/L's ☐ Many Bookings One D/L

Bookings List

Sq#	Booking #	Status	Service	Vessel	Voyage	Dir	POB	POI	POD	RFI	Booked On	Quotation #	Contract #	ETP	Commodity	Revised By	Notes
1	ARKPFC000000025	Confirm	WBS	ENA	WBS22ED	East	GRFR	GRFR	EGBO	EGBO	23/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	DE00000040	
2	ARKPLK000000026	Confirm	WBS	LMA	WBS22L20	East	GRFR	GRFR	MALAS	MALAS	23/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	UL00000040	
3	ARKPLK000000027	Confirm	WBS	LMA	WBS22L20	East	GRFR	GRFR	INGLN	INGLN	23/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	UL00000040	
4	ARKPFC000000028	Confirm	WBS	ENA	WBS22ED	East	GRFR	GRFR	ROEND	ROEND	23/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	DE00000040	
5	ARKPFC000000029	Confirm	WBS	ENA	WBS22ED	East	GRFR	GRFR	EGBO	EGBO	24/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	MO00000001	
6	ARKPFC000000030	Confirm	WBS	ENA	WBS22ED	East	GRFR	GRFR	EGBO	EGBO	24/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	MO00000001	
7	ARKPFC000000031	Confirm	WBS	ENA	WBS22ED	East	GRFR	GRFR	EGBO	EGBO	24/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	MO00000001	
8	ARKPFC000000032	Confirm	WBS	ENA	WBS22ED	East	GRFR	GRFR	ROEND	ROEND	24/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	MO00000001	
9	ARKPFC000000033	Confirm	WBS	ENA	WBS22ED	East	GRFR	GRFR	ROEND	ROEND	24/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	MO00000001	
10	ARKPFC000000034	Confirm	WBS	ENA	WBS22ED	East	GRFR	GRFR	TRGCM	TRGCM	23/06/2020			FCL	COMMODITIES NOT ELSEWHERE SPECIFIED	DE00000040	

Page 2 of 8

B/L Entry

OLGA APOSTOLIDOU (AGORA) - PIR - E/S/PIR 00/00/0000

Back Save Help

General Customers Advice Containers/Marks Freight Routing

General

B/L# ARKP1R0000022327 B/L Type Through Draft
Booking# ARKP1R0000022327 Quotation# SOC/COC
Status Entry SOC/COC
Cust. Type All Feeder Cargo
Slot Agreement# HARAG LLOYD Slot Partner Code DE00000040
Prepared By PTR At OPR/PA For FSC GEM
Contract# EHA Issue Date 25/06/2020
Vessel HPL Voyage WBS22E20
Operator Code HPL Remarks
Slot Partner Name HARAG LLOYD AG

Confirm B/L Upload BL

Shipment Type & Corridor Details

Shipment Type at POL Shipment Type at POD R/M Weight Measurement Area Pkgs Eq TEU's

POL FCL POD FCL R/M Matrix 26400.00 0.00 7.00 1.0

POR Haul. Loc. POR POL POT1 POT2 POT3 POD DEL Del Haul Loc.

Rate Basis POR Haul. DEL Haul. Term Return Terminal

POL-POD Merchant Merchant FIOS TRROR

Main Line (Operator (MUD), Incoming Voyage Details

Vessel Voyage ETA Date ETA Time Discharge End Date Time ETD Date ETD Time

Voyage Details

Service Vessel Voyage Direction Vessel Type Sail Date

Load WBS EHA WBS22E20 East Main 27/06/2020

Discharge WBS EHA WBS22E20 East Main 27/06/2020

Commodity Details

Commodity Code	Commodity Group	Special Handling	Weight	Measurement	Net Weight	Net Msm	ROR Area	ROR Type	Void Slots	RF	DG	QOG	EL	Delete
Description			Pkgs	Kind	UNDO Variant	IMDG Class	Length	Height	Width	Diameter	Qd			
999999	100	DG	44.00	0.00	0.00	0.00	0							
COMMODITIES NOT ELSEWHERE SPECIFIED														
999999	100	DG	110.00	0.00	0.00	0.00	0							
COMMODITIES NOT ELSEWHERE SPECIFIED														
999999	100	Normal	16346.00	0.00	0.00	0.00	0							

Add Delete

- Αλλάζουμε στην πρώτη μάσκα τον τύπο της φορτωτικής σε seaway.

R/I Entry DUSA/ARDE/LOUISO (100000) - FIR - E/F/P/R/D/WH/TYPE Back Save Print Close

General		Customer	Admin	Containers/Marks	Freight	Routing	
Customers							
D/L#	D/L Type	Status	POR	POL	POD	DEL	
ARKP1R0000023327	Sea-Way	Entry	GRFIR	GRFIR	TRGEM	TRGEM	
		Vessel	Voyage				
		ENH	WBS01E20				
Handling	Code	Name	Exp. Destination	Is Order Assigned	Imp. UICW Item	Contact Person	Order
Address							
City	State	Country	Zip	Telephone	Fax	E-Mail	
Shipper	GR 00000000	GRACE (1000) CO. INC. AT CHANDLER ST. 11111					
33, AKTI MIAOULI STREET							
Bill to Party	DE00000040	HAPAG LLOYD AG					
HAMBURG 20 0 00000							
HAMBURG							
Supplier	DE00000040	HAPAG LLOYD AG					
HAMBURG 20 0 00000							
HAMBURG							
Consignee	GR00001967						
HAPAG LLOYD							
Notify Party	GR00001967						
HAPAG LLOYD							

Add Delete

- Συμπληρώνουμε τα πεδία του consignee και του notify

B/L Entry OLGA APOSTOLIDOU (NOUGA) - PIR - S/E/PIR DD/MM/YYYY Back Save Help

General Customers **Admin** Containers/Marks Freight Routing

Admin

B/L#	B/L Type	Status	POR	POL	POD	DEL	Vessel	Voyage	Part of B/L
ARKPIR0000022327	Sea-Way	Entry	GRPIR	GRPIR	TRGEM	TRGEM	EMA	WBS22E20	☐

B/L Issue Details

At	GRPIR	By	PIR	On	25/06/2020	Original B/L's	☐	Container Load Plan	☐	Part of B/L	☐
----	-------	----	-----	----	------------	----------------	--------------------------	---------------------	--------------------------	-------------	--------------------------

Contact Person for DG Cargo

At Origin	Telephone#	At Destination	Telephone#

Voyage Details

Service	Vessel	Voyage	Direction	Vessel Type	Sail Date
Load	WBS	EMA	WBS22E20	East	Main
Discharge	WBS	EMA	WBS22E20	East	Main

For B/L Printing

Curr.Vessel	EMA A	Curr.Voyage	WBS22E20	Prev/On Vessel		Prev/On Voyage	
POR	PIRAEUS	POL	PIRAEUS	POD	GENLIK	DEL	GENLIK
FSC1		FSC2		FSC3			
Print Voy from Leg	1st Leg	Print Marks & Nos Print Flag	Print in the Body	Desc. Print Flag	Print in the Body		
Print Sail/Cargo Receipt Date Flag	Sail Date		27/06/2020				

Prepaid At

Payable At

B/L Remarks

Seq#	Remarks	Delete

B/L Print Clause

Seq#	B/L	Manifest	Print Clause Type	Print Clause	Delete
1	☒	☐	ARK01	SHIPPER'S STOW, LOAD, COUNT AND SEAL	☐
2	☒	☐	TR001	AFTER A FREE TIME OF 7 (SEVEN) DAYS, INCLUDING SUNDAYS AND HOLIDAYS, FROM THE DATE OF DISCHARGING	☐

Print Clause Type: Add Delete

- Διορθώνουμε το νούμερο των original B/LS σε «0»

B/L Entry OLGA MPOYIOLIDOU (ADUGA)- PIR - E/E/PIR DD/MM/YYYY Back Save Help

General Customer Admin Containers/Marks Freight Routing

Containers / Marks

B/L#	B/L Type	Status	POB	POL	POD	DEL	Vessel	Voyage	Shipment Type
ARKPIR0000022327	Sea-Way	Entry	GRPIR	GRPIR	TRGEM	TRGEM	EMA	WBS22E20	FCL

Commodity Details

Select	Commodity	Commodity Description
☒	999999	COMMODITIES NOT ELSEWHERE SPECIFIED
☐	999999	COMMODITIES NOT ELSEWHERE SPECIFIED
☐	999999	COMMODITIES NOT ELSEWHERE SPECIFIED

Size / Type Details

Select	Size	Type	Special
☒	20	GP	DG

Equipment Details

Seq#	Marks/ Desc	Qer	Container#	Short Ship
	Temperature CF		Ventilation CMH	

Container Browser

http://slarkasline.com.tr:7777/?show=true&comminde=0 - Container Browser - Internet Explorer

Container Browser List

Select	Booking#	Container#	Size	Type	Package Kind	OH	OWL	DWR	OLA	OLF
☐	ARKPIR0000022327	CAIU6838693	20	GP		0	0	0	0	0

Select Check All Close

1 row(s) retrieved

Plgs# Kind Area Marks/Desc

2	CA	0	
5	CA	0	
0		0	

Reefer Points Void Slots Chassis Delete

0 0

Add Delete Preview B/L Preview Attachment

Distribute WT, Mem, Rigs, Rig Kind Browse Equipments

Measurement # of Packages Kind Special Handling Delete

Tare Weight Net Measurement Gross Weight Height

Add Delete

- Ανακτούμε τα νούμερα containers

B/L Entry OLGA APOTOLIDOU (AOLGA) - PER - E/E/PIR 00/MM/YYYY Back Save Help

Containers / Marks

B/L#	B/L Type	Status	POB	POL	POD	DEL	Vessel	Voyage	Shipment Type
ARKPIR0000022327	Sea-Way	Entry	GRPIR	GRPIR	TRGEM	TRGEM	EMA	WB522E20	PCL

Commodity Details

Select	Commodity	Commodity Description	Special Handling	Weight	Meas.	Pkgs#	Kind	Area	Marks/Desc
☒	999999	COMMODITIES NOT ELSEWHERE SPECIFIED	DG	44,00	0.00	2	CA	0	
☐	999999	COMMODITIES NOT ELSEWHERE SPECIFIED			0.00	5	CA	0	
☐	999999	COMMODITIES NOT ELSEWHERE SPECIFIED			0.00	0		0	

Size / Type Details

Select	Size Type	Special Handling
☒	20 GP	DG

Equipment Details

Seq#	Marks/ Desc	Qtr	Container#	Short Ship	Orig. Con
1			CAIU5838693		HPL

Marks/Description Details

Seq.	Marks & Numbers	Description
1		HPL S/OOWN UNITS FREIGHT AS AGREED

Add Delete Close

Reefer Points

Reefer Points	Void Slots	Chassis	Delete
0	0	0	

Rates Add Delete Previous B/L Previous Attachment

Distribute WT, Meas, Pkgs, Pkg Kind Browse Equipments

Measurement	# of Packages	Kind	Special Handling	Delete
0.00				
2300.00	0.00	18700.00	DG	

Add Delete

- Προσθέτουμε σχόλια

U/L Entry OLSA APOSTOLIDOU (ADL/SA) - PRK - 25/06/2020 00:00:00

General	Customers	Arrive	Containers/Status	Freight	Routing
B/L#	ARKPIR0000022327	B/L Type	See Way	Prepared By	PSR At ORPER
Booking#	ARKPIR0000022327	Quotation#		Contract#	
Status	Entry	SOC/COC	ROC	Vessel	EMA
Cust. Type	AR	Booking Type	Feeder Cargo	Operator Code	HPL
Slot Agreement#	HARAG LLOYD	Slot Partner Code	DE00000040	Slot Partner Name	HARAG LLOYD AG
					For FSC GEM
					Issue Date 25/06/2020
					Voyage WBS22E20
					Remarks
Confirm B/L Upload B/L					

Shipment Type & Corridor Details

Shipment Type at POL	Shipment Type at POD	PYM	Weight	Measurement	Area	Pkgs	Eq TEU's
FCL	FCL	Direct	16400.00	0.00		7.00	1.0
POR Haul Loc.	POR	POL	POT1	POT2	POT3	POD	DEL
	GRPR	GRPR				TRGH	TRGH
Rate Basis	POR Haul	DEL Haul	Tariff	Return Terminal			
POL → POD	Merchant	Merchant	FDS	TRGR			

Main Line Operator (MLO) Incoming Voyage Details

Vessel	Voyage	ETA Date	ETA Time	Discharge End Date	Time	ETD Date	ETD Time
		25	00:00	25	00:00		00:00

Voyage Details

Load	Service	Vessel	Voyage	Direction	Vessel Type	Sail Date
Discharge	WBS	EMA	WBS22E20	East	Main	27/06/2020

Commodity Details

Commodity Code	Commodity Group	Special Handling	Weight	Measurement	Net Weight	Net Mmt	ROR Area	ROR Type	Void Slots	RF	DG	OOG	EL	Delete
Description				Pkgs Kind		UNNO Variant	IMDG Class		Length	Height	Width	Diameter	Qty	
999999	100	DG	44.00	0.00	0.00	0.00	0							
COMMODITIES NOT ELSEWHERE SPECIFIED														
999999	100	DG	110.00	0.00	0.00	0.00	0		0.0000	0.0000	0.0000	0.0000		
COMMODITIES NOT ELSEWHERE SPECIFIED														
999999	100	Normal	16246.00	0.00	0.00	0.00	0		0.0000	0.0000	0.0000	0.0000		

Add Delete

- Σώζουμε την φορτωτική.



ARMADA **ARKAS Line**

Version 10.0 - 04/04 - (Build 296) - Scalmore Olga Apostolidou (AR/LGA) - PIB - F/F/PIB - DNY | [Change Password](#) | [Logout](#)

Share FSC

Select FSC: [Change FSC](#)

Favorites [Manage your Favorites](#) [Refresh](#)

B/L Inquiry Bill of Lading Print -Import Booking Inquiry Booking List Booking Transshipment Report Conversion EDI Bill of Lading Outbound

Equipment Inquiry MA Verification Manifest Preliminary Import Manifest Quotation Inquiry Transit Manifest

Notifications [Refresh](#)

ID	From	Subject	Date	Severity	Action
----	------	---------	------	----------	--------

- **Οριστικοποίηση πλοίου/κλείδωμα**

Διορθώνουμε την ημερομηνία αναχώρησης του πλοίου , επιλέγοντας το παρακάτω

Bulk Sailing Date Update

Bulk Sailing Date Update Search

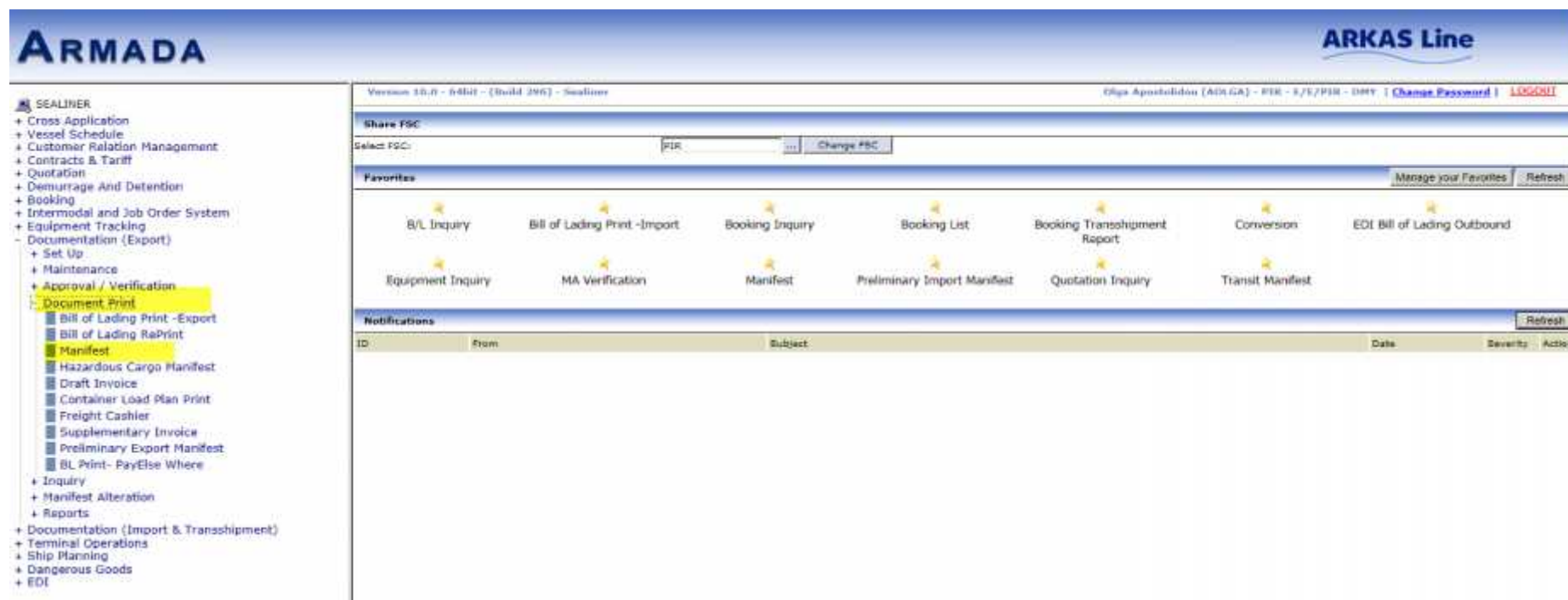
Service: Vessel: Voyage:
 POL: Select All Y/N?: ☒ Sailing Date:

Bulk Sailing Date Update List

Select	BLT	Status	Issue Date	Sailing Date	POL
☒	ARKPR0000022290	Manifested	19/06/2020	25/06/2020	GRIK
☒	ARKPR0000022287	Cancelled	19/06/2020	25/06/2020	GRIK
☒	ARKPR0000022299	Cancelled	19/06/2020	25/06/2020	GRIK
☒	ARKPR0000022290A	Confirmed	19/06/2020	25/06/2020	GRIK
☒	ARKPR0000022299U	Confirmed	19/06/2020	25/06/2020	GRIK
☒	ARKPR0000022290C	Confirmed	19/06/2020	25/06/2020	GRIK
☒	ARKPR0000022299U	Confirmed	19/06/2020	25/06/2020	GRIK
☒	ARKPR0000022290E	Confirmed	19/06/2020	25/06/2020	GRIK
☒	ARKPR0000022290F	Confirmed	24/06/2020	25/06/2020	GRIK
☒	ARKPR0000022290G	Confirmed	24/06/2020	25/06/2020	GRIK
☒	ARKPR0000022290H	Confirmed	24/06/2020	25/06/2020	GRIK
☒	ARKPR0000022290I	Confirmed	24/06/2020	25/06/2020	GRIK
☒	ARKPR0000022290J	Cancelled	24/06/2020	25/06/2020	GRIK

Update Sailing Date

- Διορθώνουμε την ημερομηνία αναχώρησης του πλοίου επιλέγοντας τα παρακάτω πεδία



The screenshot shows the ARMADA system interface. On the left, a sidebar menu lists various functions under the 'SEALINER' header. The 'Document Print' option is highlighted in yellow. The main area displays the 'ARKAS Line' header, version information, and a 'Share FSC' section with a dropdown menu set to 'P/R'. Below this is a 'Favorites' section with a grid of icons for various functions like 'B/L Inquiry', 'Bill of Lading Print -Import', 'Booking Inquiry', etc. At the bottom, there is a 'Notifications' table with columns for ID, From, Subject, Date, Severity, and Action.

- Οριστικοποιούμε το ταξίδι

Final Manifest

Final Manifest Search

Service: Vessel: Voyage: Direction:

PIB: PIB: Office: S/I:

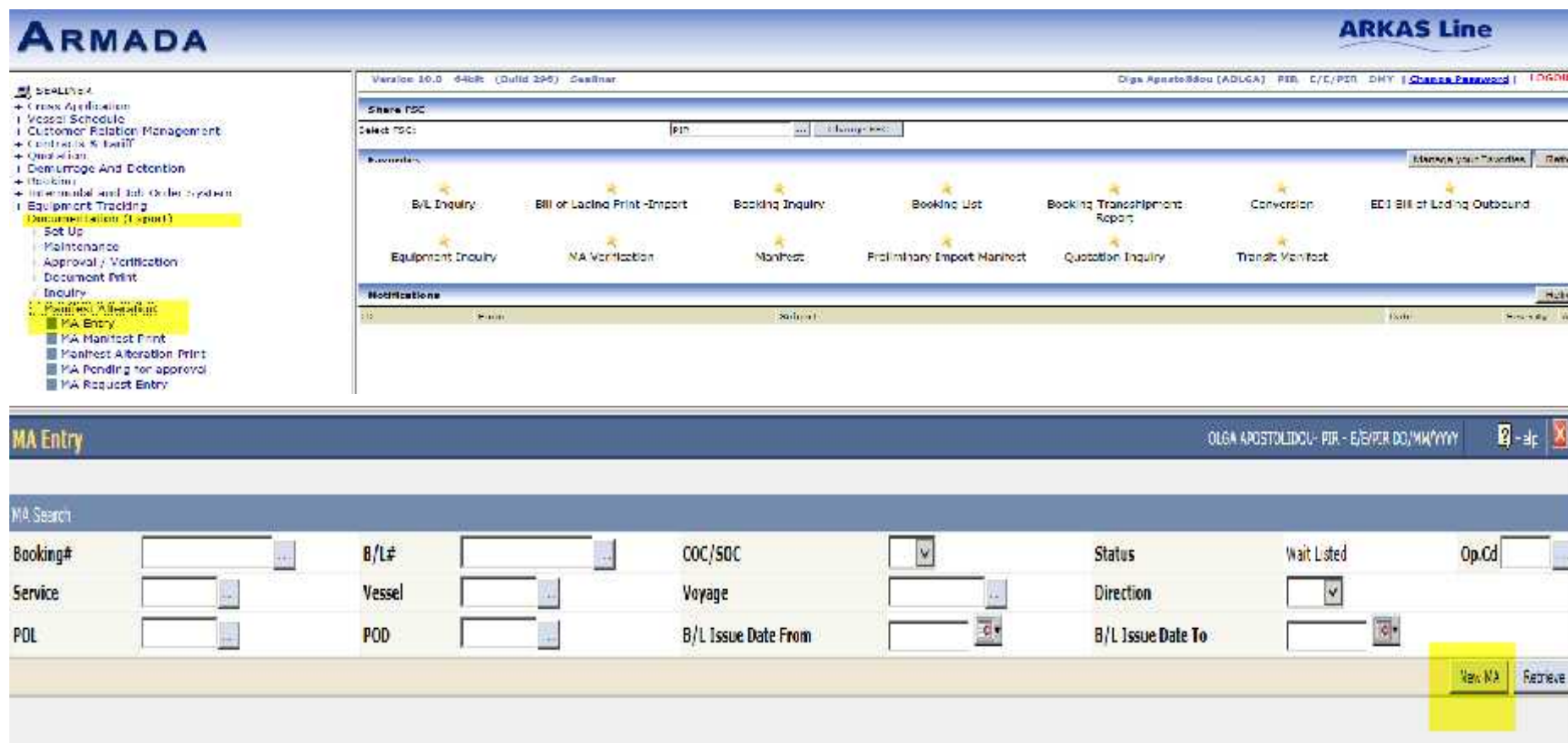
Final Manifest: ☒ Final Manifest Date: Sales: ☒ All Y/N? ☒ Manifest Type: Print Audit Trail? ☐

Paper Type: ☐ A1 ☒ A2

BL Version: Commodity Code:

Final Manifest List

Select	W/E	Version	Issue Date	Selling Date	Status	PIB	PII	PIB	Printed
☒	ARKPIR0000102289	1	18/05/2020	27/05/2020	Manifested	GRMR		GRMR	Yes
☒	ARKPIR0000102290	1	18/05/2020	27/05/2020	Manifested	GRMR		GRMR	Yes
☒	ARKPIR0000102291	1	17/05/2020	27/05/2020	Manifested	GRMR		GRMR	Yes
☒	ARKPIR0000102292	1	18/05/2020	27/05/2020	Manifested	GRMR		GRMR	Yes
☒	ARKPIR0000102293	1	18/05/2020	27/05/2020	Manifested	GRMR		GRMR	Yes
☒	ARKPIR0000102294	1	18/05/2020	27/05/2020	Manifested	GRMR		GRMR	Yes
☒	ARKPIR0000102295	1	18/05/2020	27/05/2020	Manifested	GRMR		GRMR	Yes



ARMADA **ARKAS Line**

Version: 10.0 - 64bit (Build 295) - 64bit
Diga Apostolidou (ADLGA) - PIR - C/E/PIR - DMY | [Change Password](#) | [Logout](#)

MA Entry OLGA APOSTOLIDOU - PIR - E/S/PIR DO/MM/YYYY

MA Search

Booking#		B/L#		COC/SOC		Status		Wait Listed		Op.Cd	
Service		Vessel		Voyage		Direction					
POL		POD		B/L Issue Date From		B/L Issue Date To					

[New MA](#) [Retrieve](#)

- Για να ξεκινήσουμε ένα manifest correction , επιλέγουμε τα παρακάτω πεδία

New MA

OLGA APOSTOLIDOU - BR - E/S/VR DO/M/Y/Y/Y

Service: Vessel: Voyage: Direction: P/I #

MA Remarks

MA By

MA List

Select	B/L#	Booking#	Shipper	Consignee	Status	MA#	Vessel	Voyage	FOR	POL	POD	DEL	TEU's
☒	ARKPIR0000022301	ARKPER0000022301	MEDIFORM SA	RACLAC SA	Manifested		PNA	GPS616E20	GRPER	GRPER	PTLEI	PTLEI	2
☐	ARKPIR0000022302	ARKPER0000022302	ALCHEMICA S.A.	ERISY ULUSLARARASI TASIMACILIK VE TIC.LTD.STI	Manifested		PNA	GPS616E20	GRKTE	GRPER	TRMER	TRMER	2
☐	ARKPIR0000022303	ARKPER0000022303	GEORGIA STAVROPOULOU S.A. IT	ARTESA TRADING CO.LTD.	Manifested		PNA	GPS616E20	GRKPI	GRPER	TRMER	TRMER	2
☐	ARKPIR0000022304	ARKPER0000022304	THIMAKIS POLYCHRONIS & SONS O.E	ARTESA TRADING CO.LTD.	Manifested		PNA	GPS616E20	GRKPI	GRPER	TRMER	TRMER	2
☐	ARKPIR0000022305	ARKPER0000022305	ETIAS VAI AVANIS S.A.	NYS DOMINIC DES TOURS LTD	Manifested		PNA	GPS616E20	GRKPI	GRPER	ITDGY	ITDGY	4
☐	ARKPIR0000022306	ARKPER0000022306	BIC MIDDLE EAST TRADING FZE	OKUHA ULUSLARARASI TASIMACILIK ILETISIM TIC VE SAN. A.S.	Manifested		PNA	GPS616E20	GRPER	GRPER	TRMER	TRMER	6
☐	ARKPIR0000022307	ARKPER0000022307	SAMOUCHOE POTOS KONSTANTINOS - COMPASS BOATS	ARTESA TRADING CO.LTD.	Manifested		PNA	GPS616E20	GRKPI	GRPER	TRMER	TRMER	2

Open MA

- Συμπληρώνουμε τα στοιχεία του πλοίου, επιλέγουμε φορτωτική και καταχωρούμε στα σχόλια το λόγο της διόρθωσης

File Edit View Favorites Tools Help

MA Entry OLGA.APOSTOLIDOU - PIR - 01/01/2020/11:11:11 Back Save Help

General	Customers	Admin	Containers/Marks	Freight	Routing
General B/L# ARKPIR000022301 B/L Type Through ☒ Booking# ARKPIR000022301 Quotation# PIR016704 Status Manifested SOC/COC COC Cust.Type All Booking Type Normal Slot Agreement# Slot Partner Code Operator Code ARK Slot Partner Name					
Send For Verification Get Free Days					
Shipment Type & Corridor Details Shipment Type at POL Shipment Type at POD P/M Weight Measurement Area Pkgs Eq TEU's FCL FCL Metric 9275.02 0.00 2					
POR Haul. Loc. POR POL POT1 POT2 POT3 POD DEL Del Haul Loc. GRPIR GRPIR Rate Basis POR Haul. DEL Haul. Term Return Terminal POL->POD Merchant Merchant FIOS PTLER					
Main Line Operator (MLO) Incoming Voyage Details Vessel Voyage ETA Date ETA Time Discharge End Date Discharge End Time ETD Date ETD Time 00:00 00:00					
Voyage Details Service Vessel Voyage Direction Vessel Type Sail Date Load GPS PNA GPS616E20 East Feeder 21/06/2020 Discharge GPS PNA GPS616E20 East Feeder 21/06/2020					
Commodity Details Commodity Code Commodity Group Special Handling Weight Measurement Net Weight Net Mmt ROR Area ROR Type Void Slots R# DG OOG EL Description Pkgs Kind UNNO Variant INDG Class Length Height Width Diameter Qty 9275.02 0.00 0.00 0.00 791 PK					

1. Αλλαγή status της φορτωτικής, επιλέγουμε την πρώτη μάσκα (General)

MA Entry OLGA APOSTOLIDOU - PIR - 6/3/PIR.DD/MM/YYYY

General Customers Admin Containers/Marks Freight Routing

B/L#	B/L Type	Status	POR	POL	POD	DEL	Vessel	Voyage	Part of B/L
ARKPIR0000022301	Through	Manifested	GRPIR	GRPIR	PTLEI	PTLEI	PNA	GPS616E20	☐

B/L Issue Details

At	By	On	Original B/L's	Container Load Plan	Part of B/L
GRPIR	PIR	18/06/2020	1	☐	☐

Contact Person for DG Cargo

At Origin	Telephone#	At Destination	Telephone#

Voyage Details

	Service	Vessel	Voyage	Direction	Vessel Type	Sail Date
Load	GPS	PNA	GPS616E20	East	Feeder	21/06/2020
Discharge	GPS	PNA	GPS616E20	East	Feeder	21/06/2020

For B/L Printing

Curr.Vessel	Curr.Voyage	Prev./On Vessel	Prev./On Voyage
PIRAEAUS	GPS616E20	PIRAEAUS/GREECE	LEIXOES,PORTUGAL
POR	POL	POD	DEL
FSC1	FSC2	FSC3	
Print Voy from Leg	Print Marks & Nos Print Flag	Desc. Print Flag	
Print Sail/Cargo Receipt Date	Sail Date		
Prepaid At	Payable At		

B/L Remarks

Select	Remarks	Delete

B/L Print Clause

Seq#	B/L	Manifest	Print Clause

- Αλλάζουμε τον αριθμό των φορτωτικών στη μάσκα (Admin) κι αν χρειαστεί προσθέτουμε σχόλια στο πεδίο "remarks"

2. Αλλαγή shipper/consignee/notify, επιλέγουμε τη δεύτερη μάσκα (Customers)

MA Entry

Containers / Marks

B/L#	B/L Type	Status	FOR	POL	POD	DEL	Vessel	VOYAGE	Shipment Type
ARKH0000022001	Through	Manifested	GRPIR	GRPIR	PILLI	PILLI	PIA	GRS611220	CL

Commodity Details

Select	Commodity	Commodity Description	Special Handling	Weight	Measure	Pkg. Kind	Area	Mark/Description
☒	501900	SANITARY TOWELS (PADS) AND TAMPONS, NAPKINS AND NAPKIN LINERS FOR BABIES, AND SIMILAR ARTICLES, OF ANY MATERIAL	Normal	9275.00	0	791 PK	U	

Size / Type Details

Select	Size Type	Special Handling	Laden	Empty	DO	COO	RF	Barcode Print	Unit Slab Chassis
☒	10 HC	Normal	1	2	2	0	0	0	2

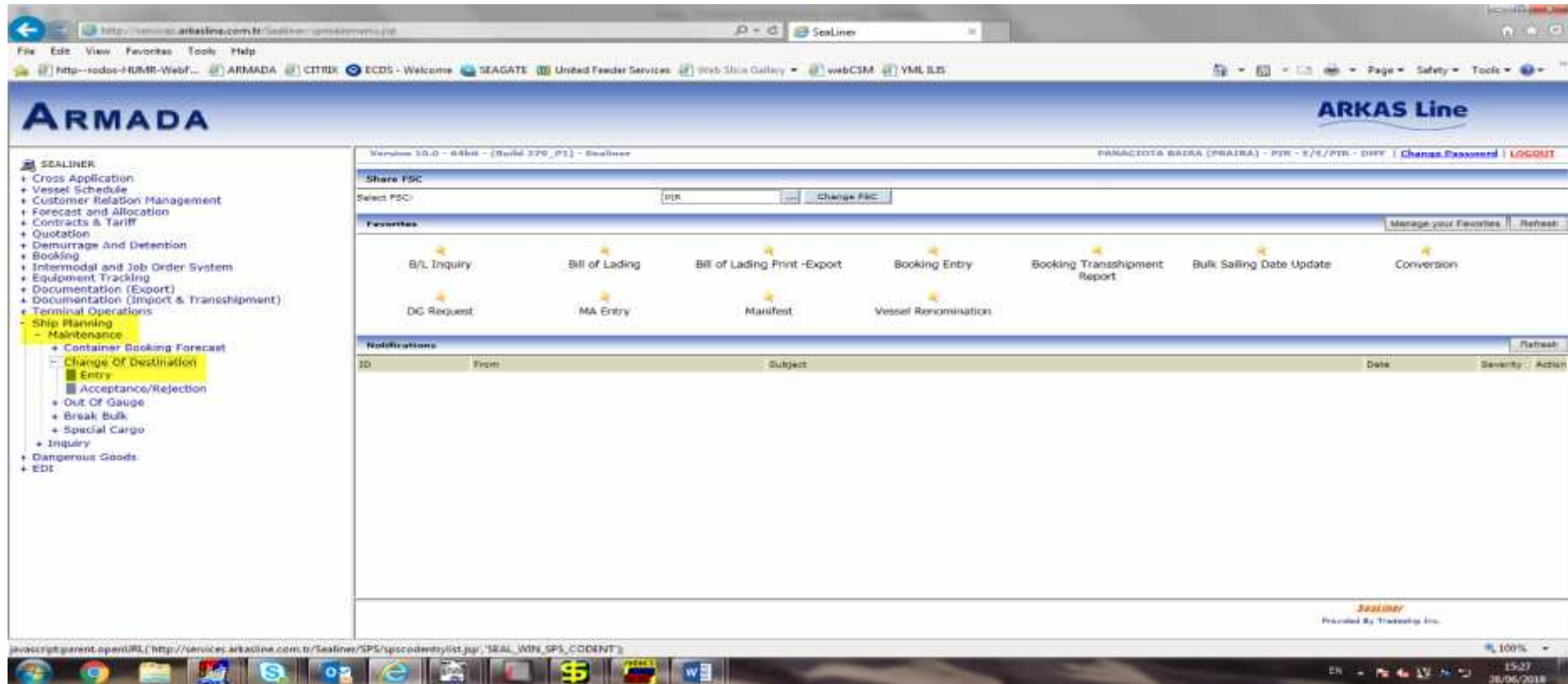
Equipment Details

Seq	Mark/Desc	Qnt	Container	Orig. Cont. Op.	Size Type	Laden/Empty	Net Weight	Measurement	C of Packages Kind	Special Handling					
1	Temperature	01	Ventilation UPH	Humidity's Refr. Note	Carrier Seal	Shipper Seal Keeper	OH (cms)	OW (cms)	OLA (cms)	UWL (cms)	UWL (cms)	Line Weight	Net Measurement	Gross Weight	Height
	☒	☐	4KKU000042J	ARK	40	HC	Laden	9275.00	0.00	791	PK	Normal			

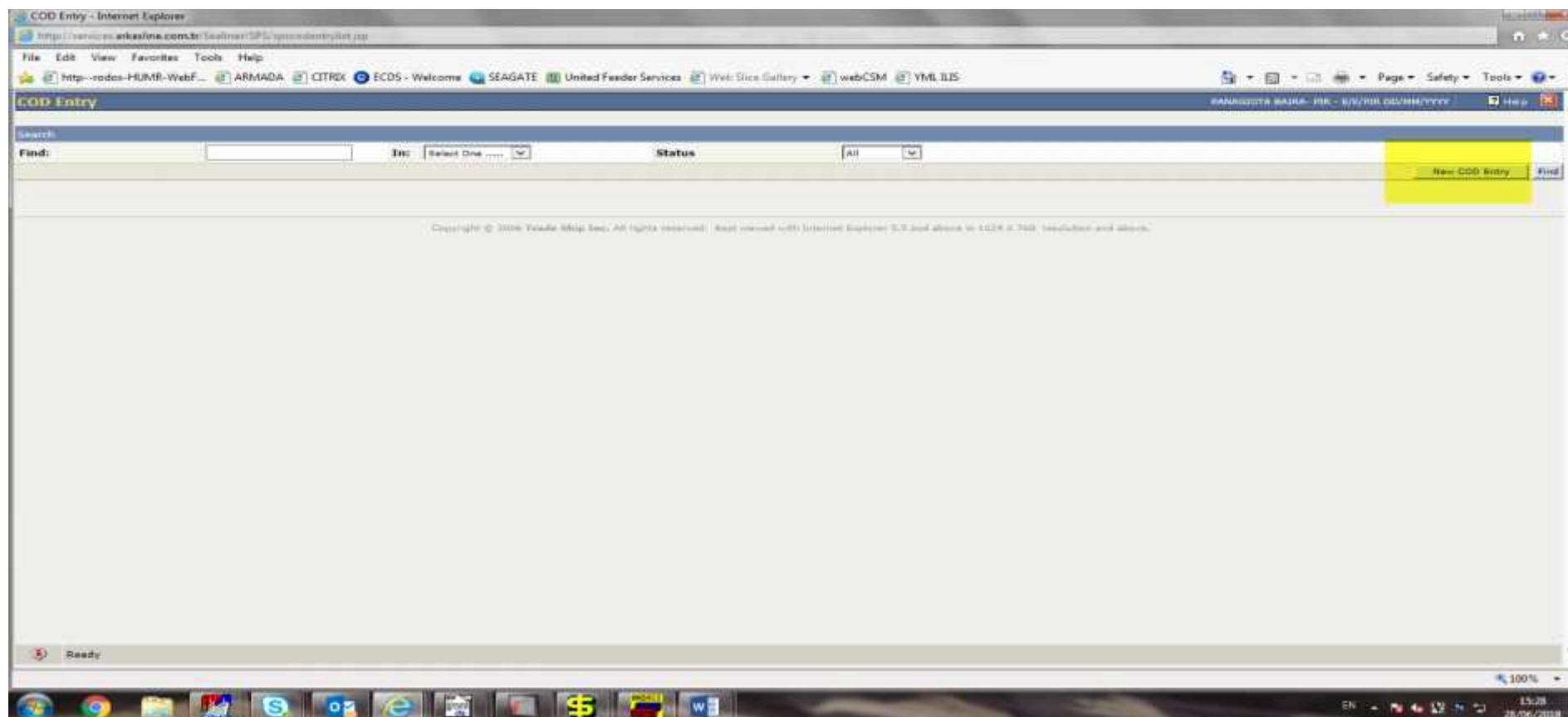
3. Αλλαγή σε ποσότητα συσκευασίας/βάρους/σφραγίδες/περιεχόμενο, επιλέγουμε την μάσκα(Containers/marks)

4. Αλλαγή σε ναύλους/τόπο πληρωμής, επιλέγουμε τη μάσκα(Freights)

- Σώζουμε τις αλλαγές και αποστέλλουμε στο λιμάνι εκφόρτωσης την εντολή ώστε να επιβεβαιώσουν



- Για να αλλάξουμε το λιμάνι εκφόρτωσης ακολουθούμε την εξής διαδικασία(change of destination -COD) SHIPPLANING->MAINTENANCE->CHANGE OF DESTINATION->ENTRY



- Ξεκινάμε νέο COD ENTRY

- Καταχωρούμε την φορτωτική

- Συμπληρώνουμε τα πεδία TERMS/POD/DEL/DEL HAL

COD Entry - Internet Explorer

http://services.arkasline.com/b/.../codentry.html

File Edit View Favorites Tools Help

http://rodos-HJMR-WebF... ARMAIDA CITRIX SCDS - Welcome SEAGATE United Feeder Services Web Site Gallery webCSM YML IIS

COD Entry

Selection Criteria

B/L No. Or Container No.

COD Header

COD Ref Vessel COD Date FSC FIR Partner Ref

Service B/L No. Booking Type

B/L Route Information

Term POD DEL DEL Haul DEL Haul Loc Drop-Off Depot

COD Route Information

Term POD DEL DEL Haul DEL Haul Loc Drop-Off Depot

Original Routing **COD Routing**

Seq#	From Loc Tp	From Loc	To Loc Tp	To Loc	Mode of Transport	Svc	Vess	Voy	Dir	Trans Carriage/ Oryage	ETD	ETA	Waiting Time	Total Transit Time
1	From Terminal		To Terminal											

Equipment Details

Seq#	EQ Size	EQ Type	Container No	Storage Position
1	40	HC	AAKUR571476	

Ready

100%

15:37 28/06/2018

- Επιλέγουμε νέα διαδρομή
COD ROUTING->PRODUCT CATALOGUE

Product Catalogue - Internet Explorer

http://services.arkasline.com.tr/.../productcatalogue/.../ProductCatalogue.aspx?Language=EL&Terminal=ELHFA&Voyage=015017W18-West&Date=26/06/2018

Product Catalogue

Search

POR: [ELHFA] POL: [GRPE] POO: [ELHFA] DEL: [ELASH]

POR Haulage: [] POT1: [] POT2: [] POT3: [] DEL Haulage: []

Direct/Transshipment: [Direct] Approx. Sailing Dt.: [16/05/2018] Approx. Arr. Dt.: [] By Terminal: []

Vessel: [] Voyage: [] Retrive Vess/Voy: [] Remain Onboard: []

Find Select

Routing Details

Product Catalogue Details

Date: 26/06/2018

Sq#	Location	Terminal	Type	From	To	Location	Terminal	Type	Mode	Ser.	Vess.	Voy.	Dir.	Wait Time	Trans. Time	Trans.	Handl.	Trans.	Handl.	Trans.	Handl.	Multi. Vess.	Multi. Vess.	Rest	
1	GRPE	GRPE	Terminal	ELHFA	ELHFA	Terminal	ELHFA	Terminal	Vessel	015	HRA	015017W18-West	West	0.00	3.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes		
2	ELHFA	ELHFA	Terminal	ELASH	ELASH	Terminal	ELASH	Terminal	Rail					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes			
														0.00	3.13	0.00	0.00	0.00	0.00	0.00	0.00				
														0.00	3.13	0.00	0.00	0.00	0.00	0.00	0.00				

2 rows retrieved

COD Entry - Internet Explorer

http://services.arkasline.com.tr/Service/SPS/UpdateEntryMain.asp?show=main&show=main&show=main&Date%20Updated%20Successfully&date=COD

File Edit View Favorites Tools Help

http://redos-HUMR-WebF... ARMADA CITREX ECDS Welcome SEAGATE United Feed Services Web Slice Gallery webCSM YML BUS

COD Entry PANAGOTA BARA FIR - E/E/P/R DO/HH/YYYY Back Save Help

Selection Criteria

B/L No ARKOR0000017544 Or Container No

Generate COD Request

COD Header

COD Ref	PICOD00012742	Vessel	MRA	COD Date	30/05/2018	FSC	FIR	Partner Ref
Service	GTS	B/L No	ARKP1R0000017544	Voyage	GTS017W18	Direction	West	
Cont Op	ARK			Booking Type	Normal			

B/L Route Information

Term	POL	POD	DEL	DEL Haul	DEL Haul Loc	Drop-Off Depot	Term	POD	DEL	DEL Haul	DEL Haul Loc	Drop-Off Depot
P105	GRPIR	ILASH	ILASH	Merchant			P105	ILHFA	ILASH	Terminal		

COD Route Information

Seq#	From Loc Tp	From Loc	To Loc Tp	To Loc	Mode of Transport	Sec	Vess	Voy	Dir	Trans Carriage/ Drvage	ETD	ETA	Waiting Time
1	Terminal	GRPIR	Terminal	ILHFA	Vessel	GTS	MRA	GTS017W18	West		16/05/2018	20/05/2018	00:00
2	Terminal	ILHFA	Terminal	ILASH	Rail					IL00000002	23/05/2018	23/05/2018	00:00

Equipment Details

Seq#	EQ Size	EQ Type	Container No	Storage Position
1	40	HC	ARKU8571476	

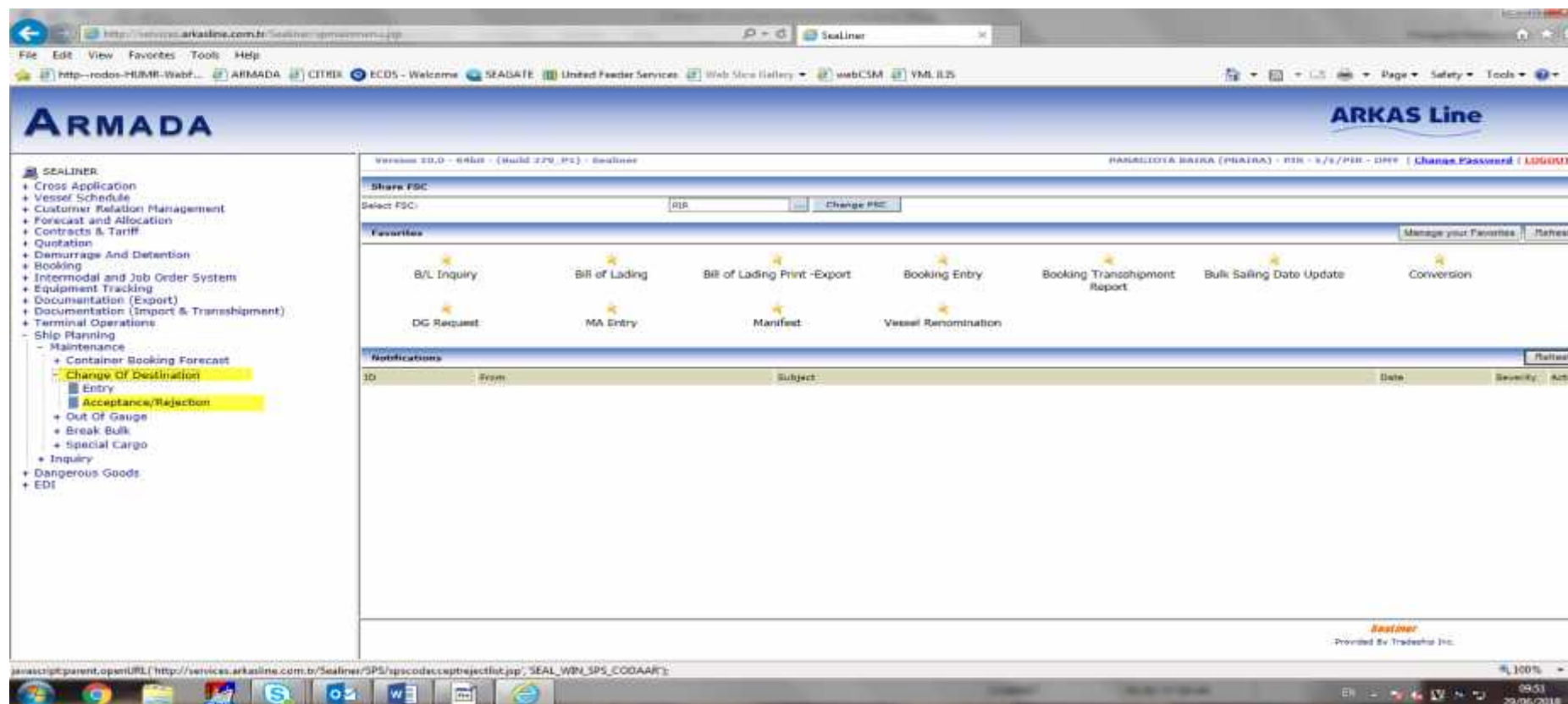
Data Updated Successfully

javascript:save();

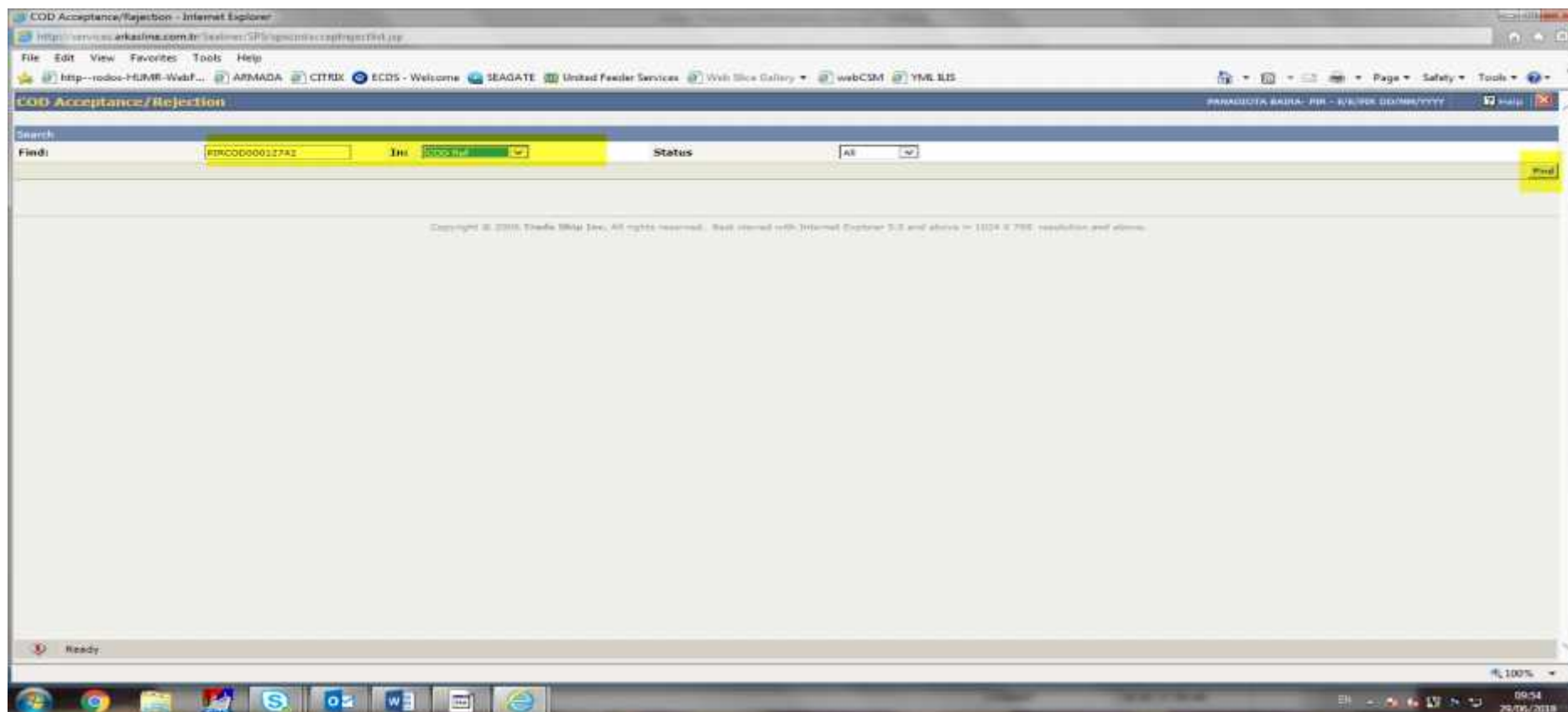
100%

15:42 28/05/2018

- Σώζουμε και κρατάμε το νούμερο(COD REFERENCE)



- Επιλέγουμε τα παρακάτω πεδία
CHANGE OF DESTINATION->ACCEPTANCE/REJECTION



- Καταχωρούμε το COD REFERENCE

COD Acceptance/Rejection - Internet Explorer

http://www.arkasline.com.br/.../cod/codacceptreject.html?showmenu=showmenu

File Edit View Favorites Tools Help

http://cods-HUMR-Web/... ARMADA CITREX ECDS - Welcome SEAGATE United Feedco Services Web Site Gallery webCSM YML EIS

COD Acceptance/Rejection

PANAGIOTA BAKA- BR - B/L No: 00/00/0000-00-00

COD Acceptance/Rejection Maintenance

B/L Address B/L Customer Maintenance B/L Freight Maintenance

COD Ref: PIRCOD00012744 COD Date: 28/06/2018 FSC: PIR Port of Restow: ETA(Port Of Restow): 00/00/0000-00-00

Service: GTS Vessel: JPR ARKPIR0000017845 Voyage: GT5019W18 Direction: West Booking Type: normal Partner Ref: N/A

Cost Op: ARK

B/L Route Information

Term	POL	POD	DEL	DEL Haul	DEL Haul Loc	Drop-Off Terminal	Term	POD	DEL	DEL Haul	DEL Haul Loc	Drop-Off Terminal
FIOS	GRPIR	ILASH	ILASH				FIOS	ILHFA	ILASH	Carrier		

COD Route Information

Seq#	From Loc Tp	From Loc	To Loc Tp	To Loc	Mode of Transport	Svc	Vess	Voy	Dir	Trans Carriage/ Orvage	ETD	ETA	Waiting Time
1	Terminal	GRPIR	Terminal	ILASH	Vessel	GTS	JPR	GT5019W18	West		05/06/2018	09/06/2018	00:00
	GRPIR		ILAPC										4.03

Equipment Details

Seq#	EQ Size	EQ Type	Container No	Storage Position	No Of Restow(Quay Shift)	No Of Restow(Bay Shift)
1	40	GP	ARKU4207121		0	0

SD Review Details

Seq#	Code	Description	Curr	Amount	EQ Size	EQ Type	P/C/E	Call Off	POP	Bill To Party

Accept / Reject Details

Accept/Reject Flag: ☒ Accept ☐ Reject

Quay Shift: 0 Currency: 0

Bay Shift: 0 Total Cost: 0

Date of Acceptance: 02/07/2018

Total No Of Restows: 0

Accepted By: PBAIRA

Remarks:

Ready:

- Ανακτούμε τις ελεύθερες μέρες

Free Days Popup - Internet Explorer

http://services.arkadine.com.tr:8080/arkadine/manifest/manifest.aspx?manifest=31F4081,not ARKADINE0000017846,not ARKADINE0000017846,not ARKADINE0000017846

http://rodes-HUMR-WebF... ARMADA CITREX ECDS - Welcome SEAGATE United Feeder Services Web Site Gallery webCSM YML & IS

Free Days Entry

Routing List:

BL#	POL	POD
ARKPIR0000017846	GRPER	ILHFA

Get Detention and Demurrage Rate OK

Service	Currency	Point	Area	Import Detention	Import Demurrage	Export Detention	Export Demurrage	Mode of Transport	From	To	Start Date	Expiry Date	Ready Pickup Days	Free Days

Additional Free Days

From: To: Freedays

Charges

Ready

- Καταχωρούμε το σωστό λιμάνι εκφόρτωσης

COD Acceptance/Rejection - Internet Explorer

http://services.arkasline.com/.../codacceptance/rejection.asp?show=bu...&language=el&customerid=...&customer...

File Edit View Favorites Tools Help

http://codas-HUMR-Webf... ARMADA CITREK ECDS - Welcome SEAGATE United Feeder Services Web Site Gallery webCSM YML ILS

COD Acceptance/Rejection

PARAGITA SAIRA- PIB - 6/5/08 00/00/0000

Back Save Help

COD Acceptance/Rejection Maintenance		B/L Admin		B/L Customer Maintenance		B/L Freight Maintenance	
COD Reference	PIRCOD00012744	COD Date	25/05/2018	FSC		PIR	ETA (Port Of Redraw)
Container Operator	ARK	BL No	ARKPIR0000017548	Booking Type		Normal	00/00/0000 00:00
Function	Code	Name	Exp. Detention	Imp. Det. & Dem.	Contact Person		
Address	State	Country	Zip	Telephone#	Fax#	E-Mail	
Supplier	GR00004791	ARKAS LOGISTICS SA					
25. ST. SPYRIDONOS STR.	GR - 105 35 PIRAEUS GREECE	TEL: 0002104202558	FAX: 0002104202587				
Shipper	GR00004791	ARKAS LOGISTICS S.A.					
ALLOPIONIDOU 36.	15505 PIRAEUS GREECE	TEL: 01043000000 FAX: 01043000000					
Bill To Party	GR00004791	ARKAS LOGISTICS SA					
25. ST. SPYRIDONOS STR.	GR - 105 35 PIRAEUS GREECE	TEL: 0002104202558	FAX: 0002104202587				
Consignee	IL00000029	TOTAL CARGO LTD.					
S.S.A 2 BLDG. BEN-DURON RD. 1 BRDI-BH	ISRAEL TEL: +972-3-3777300	FAX: +972-3-3777300	GAT BR - 312211 PER EMAIL: RAVERA@TOTAL				
Notify Party 1	IL00000029	SARF AS CONSIGNEE					

Ready

100%

12:52 02/07/2018

- Επιλέγουμε shipper/consignee/notify

COD Acceptance/Rejection - Internet Explorer

http://services.arkasline.com.tr/Service/SM/Service/accept/rejectmanifest.aspx?show=true&accept=true&reject=false&manifest=1&freight=1

File Edit View Favorites Tools Help

http://redox-HUMR-WebF... ARMADA CITRIX ECDS - Welcome SEAGATE United Feeder Services Web Site Gallery webCSM YML BLS

COD Acceptance/Rejection

PARAGITA BAKA - PR - 8/6/18 10:00:00

Page: Safety Tools

Back Save Help

COD Acceptance/Rejection Maintenance B/L Advice B/L Customer Maintenance B/L Freight Maintenance

COD Reference: PIRCOD00012744 COD Date: 28/06/2018 FSC: Booking Type: Normal ETA (Port Of Redox): 00/00/0000 00:00

Container Operator: ARK Container No: ARK0P1R0000017848

Freight Charges

<--Charge Codes for % Based Surcharge-->

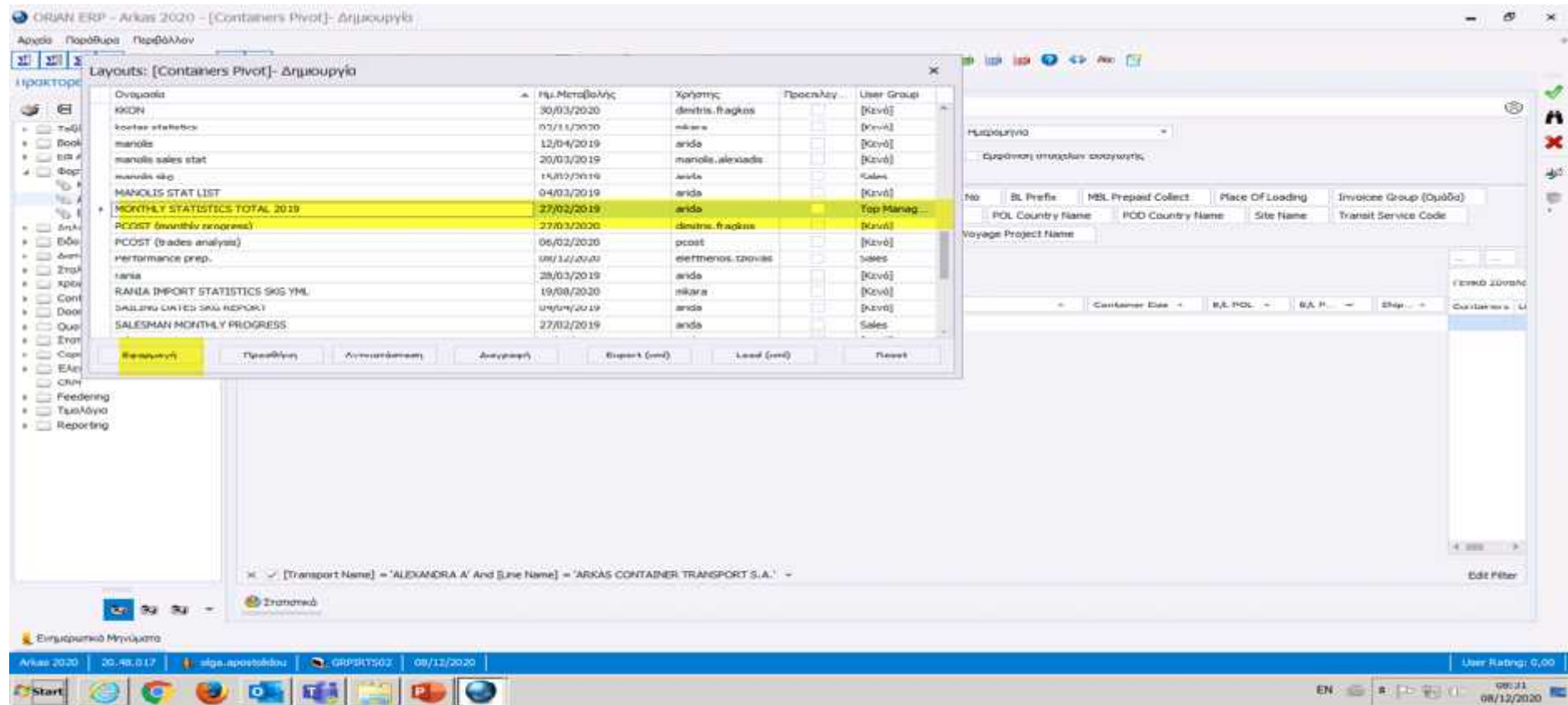
Code1	Code2	Code3	Code4	Code5	BL	Manifest	Charge Type	Input By	Shpt. Type	POB/DEL/Tshp
1 Freight	95008	Box		1.00 USD		380.00	Prepaid	PRR	ARKAS LOGISTICS SA	Origin
	OCEAN FREIGHT PCL/P105/40					40 GP	Auto	Normal	FCL	
2 Surcharge	97731	Box		1.00 USD		375.00	Collect	HFA	ARKAS LOGISTICS SA	Destination
	TERMINAL CHARGE DEST					40 GP	Auto	Normal	FCL	
3 Surcharge	97191	Box		1.00 USD		20.00	Collect	HFA	ARKAS LOGISTICS SA	Destination
	INSPECTION FEE					40 **	Auto	Normal	FCL	
4 Surcharge	97031	Box		1.00 USD		100.00	Prepaid	PRR	ARKAS LOGISTICS SA	Origin
	PORT CONGESTION SURCH 40					40 **	Auto	Normal	FCL	
5 Surcharge	97013	Teas		2.00 USD		35.00	Prepaid	PRR	ARKAS LOGISTICS SA	Origin
	TELEPHONE NUMBER CONTRACT					10 **	Auto	Normal	FCL	

Ready

100%

12:53 02/07/2018

- Διορθώνουμε τις χρεώσεις και σώζουμε



ORAN ERP - Arkas 2020 - [Containers Pivot]- Δημιουργία

Layouts: [Containers Pivot]- Δημιουργία

Όνομα	Ημ.Μεταβολής	Χρήστης	Προσλήψ...	User Group
KKON	30/03/2020	dimitris.fragkos		[Κενό]
containers statistics	05/11/2020	nikara		[Κενό]
manolis	12/04/2019	arida		[Κενό]
manolis sales stat	20/03/2019	manolis.alexandros		[Κενό]
manolis dlp	14/03/2019	arida		[Κενό]
MANOLIS STAT LIST	04/03/2019	arida		[Κενό]
MONTHLY STATISTICS TOTAL 2019	27/02/2019	arida		Top Manag...
PCOST (monthly progress)	27/03/2020	dimitris.fragkos		[Κενό]
PCOST (trades analysis)	06/02/2020	pcost		[Κενό]
Performance prep.	06/11/2020	eliotimos.chouvas		[Κενό]
tanis	28/03/2019	arida		[Κενό]
RANIA IMPORT STATISTICS SKS YML	19/08/2020	nikara		[Κενό]
SALESMAN DATED SKS REPORT	04/03/2019	arida		[Κενό]
SALESMAN MONTHLY PROGRESS	27/02/2019	arida		Sales

Buttons: Επιστροφή, Προσθήκη, Ανανεώσεως, Αποστολή, Export (xml), Load (xml), Reset

Filters: [Transport Name] = 'ALEXANDRA A' And [Line Name] = 'ARKAS CONTAINER TRANSPORT S.A.'

Buttons: Container Edit, B/L POL, B/L P, Ship, Containers

Status Bar: Arkas 2020 | 30.48.0.17 | elga-αροντολίδου | GRP/STY502 | 08/12/2020 | User Rating: 0,00

- Επιλέγουμε layout

