

Εγχειρίδιο E-booking εξαγωγής YML



E SERVICES YML

**Vicky SPYROPOULOU**
To: Eleonora Papayianneri (DHL GR); Areti Badouna (DHL GR); Angelos Tsanaklidis (DHL GR)
Cc: **Yang Ming Customer Service Pir**

 **_YANG MING_E SERVICES PRESENTATION.pdf**
276 KB

 Reply  Reply All -

Καλημέρα σας,

Θα θέλαμε να σας ενημερώσουμε ότι οι νέες **E-Υπηρεσίες** της **Yang Ming** είναι πλέον διαθέσιμες.

Μπορείτε τώρα να δημιουργήσετε τον δικό σας [λογαριασμό](#) και να χειρίζεστε το φορτίο σας οποιαδήποτε στιγμή σε οποιοδήποτε μέρος στον κόσμο.

Η διαδικασία είναι απλή:

- Μπαίνετε στο https://www.yangming.com/e-service/member_area/member_login.aspx
- Δημιουργείτε τον YM λογαριασμό σας
- Μπορείτε να δημιουργήσετε E-Booking, B/L Instructions και να βλέπετε ηλεκτρονικά την φορτωτική (E-BL).

Σας επισυνάπτουμε την παρουσίαση για τις νέες μας E-Υπηρεσίες.

(New Booking) YM [WEB Booking] GRPIR/NLR/IM MULTIFRE Multifreight Booking ID: 13009473 (NEX105N)



++This is an automated message – Please DO NOT reply to this email++

YANG MING MARINE TRANSPORT CORP.

Web Booking

Shipper Multifreight Ltd	MULTIFREIGHTPIR-MULTIFRE
Consignee Notify Party	Booking Transaction ID 13009473 (New Booking) Booking NO.: Not yet confirmed Service Contract No./Case ID: INEU10206000 Designated Booking office : GRAKISPIR
Pre-carried by	Forwarder Also Notify Also Notify2
Vessel Voy No. GLASPA DALLAN 0112N	Place of Receipt PIRAEUS, Greece Port of Loading PIRAEUS, Greece
Port of Discharge ROTTERDAM, Netherlands	Place of Delivery ROTTERDAM, Netherlands
Delivery Term CY/Port to Port	Requested ETD at Origin



(New Booking) YM-[WFB Booking]- GRPIR/NI RTM - MUI TIERF Multifreight - **Booking ID: 13009473** (NFX105N)



ebk@yangming.com

To: **E Aegean Container Customer Service (SKG); E Aegean Container Customer Service (PIR)**

Cr: e-commerce@yangming.com; DENNIS@MUI TIERFIGHT.GR

i You forwarded this message on 25/02/2021 12:21.



MUI TIERFIGHTPIR_13009473_202102251732562.html
9 KB

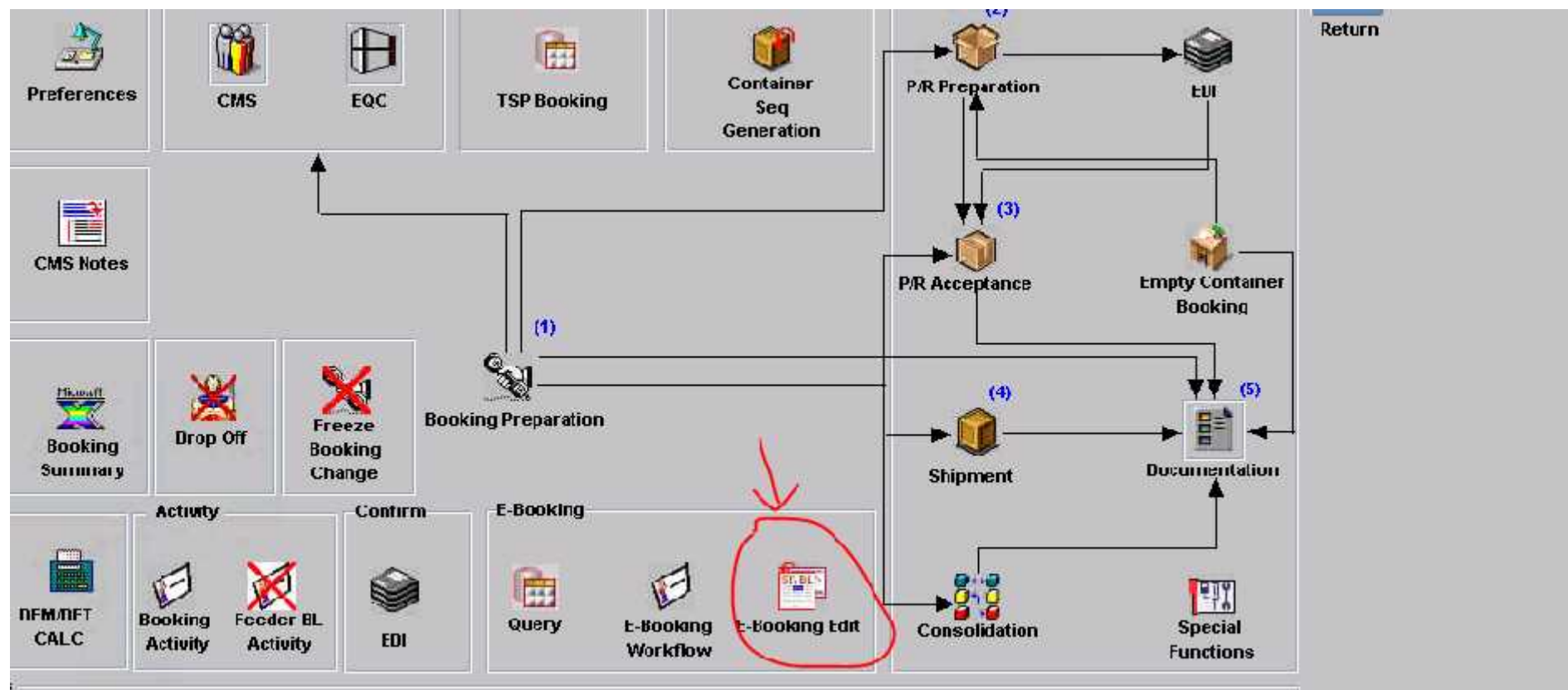
ROTTERDAM, Netherlands	ROTTERDAM, Netherlands
Delivery Term CY/Port to Port	Requested E ID at Origin

From	To	Vessel	Voyage	ETD	ETA
GRPIR	NI RTM	SEASPAN DAITAN	032N	2021/03/05	2021/03/14

Container1						
Quantity * Size Type: 1 * 20 DC(Dry)						
Average Cargo Gross Weight(kg) :22000						
DG	Cargo Desc	HS Code	Temp	Vent.	IMO Class	UN No. Pack. Grp. Cargo Dimension
N	Tomatopaste	200210				

Collect/Prepaid	Freight Clause	Prepaid at	Payable at
P	FREIGHT PREPAID		
R/I Type	Issue Place	No. of Original R/I	No. of Copy





E Booking Edit

Ship Transaction Id: **13009473** Sequence: 1 Transaction Id: 13009473

Port	Address	Contact	Request	Editor	Charge	Marks	Description	Transport	Text	Reference	BL Details	Log
Trans. Id:	13009473		Ship Transaction Id:		13009473		Sequence:	1	Agent:	GRAX	In Date:	25/07/2021 17:31
Issuer:	VLI TIRF		Date:	25/07/2021 17:31		Partial Allowed:			Booking No:	062606504		
Company:	VLI TIRF		Office:	GRAXPIR		Created On:	25/07/2021 08:27:00		Created By:	VSPYROP		
Port Details												
Origin:	GRPIR	P P/EUS										
Load:	GRPIR	P P/EUS										
Disc:	NLRTM	ROTTERDAM										
Final:	NLRTM	ROTTERDAM										
Origin State/Country:		GR	Final State/Country:		NL							
BL Issue Place:												
Other Details												
Rate Kind:		CONTRACT		Rate Reference:		INEU4029E939						
Move Type:		YY										
Commodity Desc:												
Cust Booking No:				BL Type:								
Commodity Group:				Stowage								
				Handle								
Voyage / Vessel Details:												
From:	GRPIR		Comml Voyage:		C32N							
Voyage:	NFX105N		Feeder Voyage:									
Airline Voyage:			Download From HQ		T/S Port:							
Vessel:		SEASPARADIAN										
Feeder Vessel:												
Door Origin Address Details												
Code:												
Address:												
Pickup Date:												
Door Final Address Details												
Code:												
Address:												
Date Details												
Required Delivery Date:												
ETD:												
Cargo Available Date:												
Remarks Details												
TRANSPORTED: PCS Please be sure that the container (s) will be clean, dry, no holes,												
Special Comments												

☐ QC Error ☐ Editable Columns

Ship Transaction Id : 13048033 Sequence : 1 Transaction Id : 13048033 ☐ Accept ☐ Decline  Query

Port	Address	Contact	Request	C.Item	Charge	Marks	Description	Transprt	Tex:	Reference	BL Details	Log
Trans. Id :	13048033	Ship Transaction Id :		13048033	Sequence :		1	Agent :	GRAKI	In Date :	04/03/2021 15:26	
Issuer :	ARKASLOGISTICS/	Date :		04/03/2021 15:26	Partial Allowed :		☐	Booking No :				
Company :	ARKASLOGISTICS/	Office :		GRAKISPIR	Created On :			Created By :				

Port Details

Origin :	GRPIR	PIRAEUS		
Load :	GRPIR	PIRAEUS		
Disc :	USNYC	NEW YORK, NY		
Final :	USNYC	NEW YORK, NY		

Origin State/Country : GR Final State/Country : NY US

BL Issue Place :

Other Details

Rate Kind : CONTRACT Rate Reference : TRF061

Move Type : FY

Commodity Desc :

Cust Booking No : ☐ EL Type :

Commodity Group : Stowage Handle :

Voyage / Vessel Details :

From :	GRPIR	Comm. Voyage :	190W
Voyage :	EMA110W	Feeder Voyage :	
Alloc Voyage :		Download From HQ	IS Port :

Vessel : CSCL ERISBANE

Feeder Vessel :

Door Origin Address Details

Code :

Pickup Date :

Address :

Door Final Address Details

Code :

Address :

Date Details

Required Delivery Date :

ETD :

Cargo Available Date :

Remarks Details

TRANSIT DG CARGO - MTY
PICK UP EITHER FROM
THESSALONKI OR RE-USE EX

Special Comments

 QC Error

 Editable Columns

Ship Transaction Id: 13040033 Sequence: 1 Transaction Id: 13040033 ☒ Accept ☐ Decline    Query

Port	Address	Contact	Request	Item	Charge	Marks	Description	Transport	Text	Reference	BL Details	Log
Trans. Id:	13040033	Ship Transaction Id:	13040033	Sequence:	1	Agent:	GRAKI	In Date:	04/03/2021 15:26			
Issuer:	ARKASLOGISTICS	Date:	04/03/2021 15:23	Partial Allowed:	☐	Booking No:						
Company:	ARKASLOGISTICS	OTI:	GRAKI\$PIR	Created On:		Created By:						

Port Details

Orig:	GRPIR	FIRAEJS
Lead:	GRPIR	FIRAEJS
Disc:	USNYC	NEW YORK NY
Final:	USNYC	NEW YORK NY
Origin State/Country:	GR	Final State:
BL Issue Place:		

Other Details

Rate Kind:	CONTRACT	Rate Reference:	TRF031
BL Type:		Storage:	
Article:			

Voyage / Vessel Details:

From:	GRPIR	Curr:
Voyage:	EMA10W	Feed:
Alloc voyage:		Download From HQ

Door Origin Address Details

Code:		Pickup Date:	
Address:			

Door Final Address Details

Code:	
Address:	

Date Details

Required Delivery Date:	
-------------------------	--

Remarks Details

TRANSIT BC CA7CC - MTY

Special Comments

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Booking Booking Number

Block Additional Bookings

Ok Cancel

Ship Transaction Id : 13048033 Sequence : Transact on Id : 13048033 ☒ Accept ☐ Decline  Query

Port	Address	Contact	Request	G.Item	Charge	Marks	Description	Transport	Text	Reference	BL Details	Log
Trans Id :	13048033	Ship Transaction Id :	13048033	Sequence :	1	Agent :	GRAKI	In Date :	04/03/2021 15:26			
Issuer :	ARKASLOGISTICSSA	Date :	04/03/2021 15:26	Partial Allowed :	☐	Booking No. :						
Company :	ARKASLOGISTICSSA	Office :	GRAKI#FIR	Created On :		Created By :						

Port Details

Origin :	GRPIR	PIRAEUS
Load :	GRPIR	PIRAEUS
Disc :	USNYC	NEW YORK, NY
Final :	USNYC	NEW YORK, NY
Origin State/Country :	GR	Final State
BL Issue Place :		

Other Details

Rate Kind :	CONTRACT	Rate Reference :	TRF051
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Booking Booking Number

Voyage / Vessel Details :

From :	GRPIR	Comm
Voyage :	EMA110W	Feed
Alloc Voyage :		Download From HQ

Door Origin Address Details

Code :		Pickup Date :	
Address :			

Door

Code :	
Address :	

Date Details

Required Delivery Date :	
--------------------------	--

Remarks Details

Special Comments

Forms



Booking Number : T62600027C Created Successfully.
Do you want to modify other booking details in booking creation?

Yes No

Type: **YBOOK** NO: **U626005604** Entered Date: **25/02/2021** ☒ MC

Port Instruction Transport Freight Address S.Goods G.Item EDI Text EDI Ref Common Notes

* Customer: MULTIFRE * Trade: INEU Trade Lane: INEU Business Type:
 Contact: Telephone No: UCR No:
 Org. Book: ☐ No Partial Allowed ☐ Hazardous ☒ Confirmation ☐ Pre Assign BL

Port Details
 * Origin Loc: GRPIR PIRAEUS
 * Load Port: GRPIR PIRAEUS
 * Disch. Port: NLRTM ROTTERDAM
 * Final Loc: NLRTM ROTTERDAM
 Deliv. Loc: NLRTM ROTTERDAM
 * Frgt. Mode: Pre-Paid Prepaid Location: GRPIR
 * Service Type: FCL - FCL
 * Terms: Cost, Insurance, Freight
 * Load Mode: F-Free on Board (Free In - Eas...
 * Service Req: Normal
 * Disch Mode: Y-CY

Voyage Details
 * From: GRPIR * To: NLRTM * Voyage: NEX105N * Alloc. Voyage: NEX105N

Access Details
 Booking: GRAKI Load: GRAKI TSP: GRAKI Disch.: BL Issue:
 EQC 1: GRAKI EQC 2: Release: Collect: GRAKI MC Ton: 6.5 MC Teu: 143.02

Requirement All Details

Eqp Type	Requested	Prepared	Advised	Supplied	Full In	Empty Return	Cancel	Release Pending
20DC	1	1	0	0	0	0	0	0
40HQ	0	0	0	0	0	0	1	0

PR Group Details

Eqp Type	PR Group	Empty Pickup	Full Return	Released	Supplied	Full In	Empty Return	Cancel
20DC	U626005604	GRPIRY03	GRPIRP01	1	0	0	0	0

Requirement More Details: PIRAEUS - GRP R - NLRTM - ROTTERDAM - - Normal

Requirement Details ☐ Reuse ☐ SOC ☐ HT ☐ SDR ☐ Empty **Transport Details** ☐ Carrier ☐ Merchant ☐ Agent Haulage Code: Mode: Not Applica..

* Equipment: 20DC Qty: 1 Avg. Weight: 22000 Volume: 0

Empty Pickup: GRFIRY03 Date: 25/02/2021 08:00

* Full Return: GRFIRP01 Date: 09/03/2021 15:00

Remarks: VGM SHIPER

Collection Pt.: Position Dr.: Pickup Dt.:
Transporter Instruction:
Customer:
Name:
Address:

Hauler Instruction:

Consignment Details ☐ Awkward ☐ Out Of Gauge ☐ Imco Cargo

* Item No: 0001

* Commodity: 200210 Tomatoes whole/pieces pre

* Linguistic: Tomatcpaste

Package: Count: 0

Inner Package: Count: 0

Category:

Download DGMS

Item No.	Request No.

Cargo Dimension: Front: Rear: Right: Left: Broken Slots: Height:

Reefer Cargo ☐ Ventilation: N/A Operational: Min: Max: Humidity: Genset: Drain Open: Reefer CA: Reefer MA: Reefer Precool:

Un No: Class: Variant: Flash/Temp: Danger Level: Packing Group: EMS No: PSN: DGS Remark: Technical Desc: DGS Contact: DGS Contact No:

HT - Heavy Tested, SDR - Super Dry Clean

Save Cancel



Type: *BOOK PNO: UKR4111614 Entered Date: 25/11/2011

Port Instruction Transport **Freight** Address S.Goods G.Item ED Text EDIRef Common Notes

Tariff Local Charges

Download From HQ Debug

Tariff Total: 262 (Pre-Paid) 1/3

* Charge: OF * Basis Code: CTR200 * Mode: Pre-Paid * Payment Loc: GRPIR

Amount Details

* Qty: 1 * Rate: 180 Foreign Amt: 180

* Currency: EUR * Ex-Rate: 1 Local Amt: 180

Alternate Currency: USD Alt. Exrate: 1 Alternate Amt: 180

% Base: Percentage: 0 % On: % Base Amt:

Frt Absorbed By: Chg Customer: MULTIFRE Remarks:

RR Class: RR Id: MRC0124000 RR Ref: INEU40296DNO Print

Charge	Loc(Term)	Qty	Currency	Rate	Foreign amt	Local amt	Freight Total: 262
=>T: OF*	GRPIR(P)	1	EUR	180	180	180	CURR AMOUNT LOC (TERMS) EUR 262 GRPIR(P)
T: BK	GRPIR(P)	1	EUR	65	65	65	
T: PF	GRPIR(P)	1	EUR	17	17	17	

Charge Summary

Charge	Loc(Term)	Qty	Currency	Rate	Foreign amt	Local amt
=>T: BK	GRPIR(P)	1	EUR	65	65	65
T: OF	GRPIR(P)	1	EUR	180	180	180
T: PF	GRPIR(P)	1	EUR	17	17	17

Cargo Booking

* Type: Yd Date: 25/02/2021

MC

Locate

Cargo Summary

* Custom Copy And Amend

Change Voyage

Booking Admin

Cancellation

* Origin Loc Generate TECPR EDI

* Load Port PR Modify

* Disch. Port Patch Update PR Details

* Final Loc Print Transportation Form

* Final Loc Notes Entry

Deliv. Loc Regenerate EDI

* Frgt. Mo PR Communication History

Voyage Block Booking Numbers

* From: C Booking BL Link Details

Generate Port Release

Access Create

Booking: Message Resend

EQC 1: Booking Communication History

Required Booking Confirmation Right Fax

Frgt Type Booking Confirmation Right fax - Feeder

2DDC Loading Confirmation Rightfax

4JHQ ECI Outbound File Generation

PR Group Entry Complete / Booking Transfer

Eqp Type Update UCN

2DDC Update B-Number

Batch Container Acceptance

Generate/Modify/Cance PRs

Container Number Query

Shipment Details

NEU Trade Lane: INCL Business Type:

JCR No.:

Allowed ☐ Hazardous ☒ Confirmation ☐ Pro Assign BL

* Service type: FCL - FCL

* Terms: Cost, Insurance, Freight

* Load Mode: F-Free or D-card (Free In - Cas..

* Service Req: Normal

* Disch Mode: Y-CY

GRPR

* Alloc. NEX105N

Voyage:

SP: GRAKI Disch. DL Issue:

Se. Collect: GRAKI MC Ton: 6.5 MC Tbu: 143.02

ad	Supplied	Full In	Empty Return	Cancel	Release Pending
	O	O	C	O	O
	U	U	L	C	U

Full Return	Released	Supplied	Full In	Empty Return	Cancel
GRPRFPO1	1	O	O	O	C

New Booking Accepted : 13009473 - Booking # : U626005604 ,GRPIR/NLRTM



ebk@yangming.com

To: DENNIS@MULTIFREIGHT.GR

Cc: e-commerce@yangming.com; ☐ Aegean Container Customer Service (SKG); ☐ Aegean Container Customer Service (ATH)

[Click here to download pictures.](#) To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

[Booking Issuer]

MULTIFREIGHTPIR

[Booking Confirmation Data]

Booking Company	MULTIFREIGHTPIR
Booking Transaction ID	13009473
Carrier's Confirmation	New Booking Accepted
Confirmed Booking No.	U626005604
Place of Receipt	GRPIR-PIRAEUS
Loading Port	GRPIR-PIRAEUS
Discharging Port	NLRTM-ROTTERDAM
Place of Delivery	NLRTM-ROTTERDAM
Empty Pick-up Date	2021/02/25 08:27
Cargo Cutoff Date	2021/03/09 15:00
Document Cutoff Date	2021/03/08 15:00
Document Cutoff Date	2021/03/08 15:00
Containers approved	GENERAL Cargo : 1 * 20 DC => Depot for Pick up Empty Container : GRPIRY03 - Piraeus depot Kokkinakis => Depot for Delivery Full Container : GRPIRP01 - Piraeus Container Terminal

[Booking Confirmation Transport]

	Vessel/Voyage	Loading Port	ETD	Discharging Port	ETA
Main Vessel/Voyage	SEASPAN DALIAN-032N	GRPIR	2021/03/11 15:00	NLRTM	2021/03/21 15:00

For more details, please contact your agent.



[WEB SI] - (MD2101E) BKG: M626012567_NEW SEQ_1 (AL JASRAH - 018E) SEAGULL SA



esi@yangming.com

To: ☒ Aegean Container Customer Service (PIR); ☒ Aegean Container Customer Service (SKG); ☒ Aegean Container Export Docu

Cc: e-commerce@yangming.com



WS971839.html

12 KB



Web [B/L Instruction]

Customer name :	SEAGULL SA	B/L NO.:	
Booking no.:	M626012567		
Function:	NEW / Seq. : 1	EDI Shipment ID:	21WSI881502
Vessel/Voyage :	AL JASRAH 018E (MD2101E)		
Place of receipt :	GRPIR - (Spelling on B/L as : PIRAEUS , GREECE)	Loading Port :	GRPIR - (Spelling on B/L as : PIRAEUS)
Discharge Port :	CNXGG - (Spelling on B/L as : XINGANG, CHINA)	Place of delivery :	CNXGG - (Spelling on B/L as : XINGANG, CHINA)
Service Requirement :	FY - Free on Board(Free in) to Container Yard (CY)		

Web Shipment ID : 21W

PIRAEUS , GREECE)

Shipper RCA COOP 212 00 LIVADIA ARGOS- GREECE VAT NO.: EL 056049270 TEL : +30 27510 26153 FAX: +30 27510 26154 PO Box: ZIP Code: City Name: Country: Greece EORI: Tax ID:	Booking No. M626012567 Seq. : 1 Export Reference	D/L NO.: B/L Kind : Origina	Vessel Voy No. AL JASRAH 018L (MD2101L) Port of Discharge CNXGG (Spelling on B/L as : XINGANG,CHINA) Service Requirement FY - Free on Board (Free In) to Container Yard (CY)	Port of Loading GRPIR (Spelling on B/L as : PIRAEUS) Place of Delivery CNXGG (Spelling on B/L as : XINGANG,CHINA)	Issue Place GRPIR Prepaid/Collect Prepaid Bill of Lading Clause ON BOARD VESSEL												
Forwarding Agent Reference		Goods Item1 - 2400 CARTON 51680 KGS 0.000 CBM [HS Code] HS code is empty, please check with customer.															
Consignee SHANGHAI TOP FLIER IMPORT & EXPORT ROOM 1001 1# TIANSHAN ROAD 600, CHANGNING DISTRICT,SHANGHAI, CHINA URSCT: 913101055981476476 PO Box: ZIP Code: City Name: Country: EORI: Tax ID:		Forwarder Point and Country of Origin of Goods		Container <table border="1"> <tr> <td>SEGU5746455</td> <td>40'HQ</td> <td>1200 CARTON</td> <td>25830 KGS</td> <td>0.000 CBM</td> </tr> <tr> <td>BMOU5708099</td> <td>40'HQ</td> <td>1200 CARTON</td> <td>25850 KGS</td> <td>0.000 CBM</td> </tr> </table>		SEGU5746455	40'HQ	1200 CARTON	25830 KGS	0.000 CBM	BMOU5708099	40'HQ	1200 CARTON	25850 KGS	0.000 CBM		
SEGU5746455	40'HQ	1200 CARTON	25830 KGS	0.000 CBM													
BMOU5708099	40'HQ	1200 CARTON	25850 KGS	0.000 CBM													
Notify Party SHANGHAI TOP FLIER IMPORT & EXPORT ROOM 1001 1# TIANSHAN ROAD 600, CHANGNING DISTRICT,SHANGHAI, CHINA URSCT: 913101055981476476 PO Box: ZIP Code: City Name: Country: EORI: Tax ID:		Also Notify		Split Goods <table border="1"> <tr> <td>Item 1</td> <td>BMOU5708099</td> <td>1200 CARTON</td> <td>25850 KGS</td> <td>25850 KGS (Net)</td> <td>0.000 CBM</td> </tr> <tr> <td>Item 1</td> <td>SEGU5746455</td> <td>1200 CARTON</td> <td>25830 KGS</td> <td>25830 KGS (Net)</td> <td>0.000 CBM</td> </tr> </table>		Item 1	BMOU5708099	1200 CARTON	25850 KGS	25850 KGS (Net)	0.000 CBM	Item 1	SEGU5746455	1200 CARTON	25830 KGS	25830 KGS (Net)	0.000 CBM
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Item 1	SEGU5746455	1200 CARTON	25830 KGS	25830 KGS (Net)	0.000 CBM												
Place of Receipt GRPIR - (Spelling on B/L as :		Onward Inland routing		<table border="1"> <thead> <tr> <th>MKS /CONTAINER NOS</th> <th>DESCRIPTION OF PACKAGES AND GOODS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TUCCS</td> </tr> </tbody> </table>		MKS /CONTAINER NOS	DESCRIPTION OF PACKAGES AND GOODS	1	TUCCS								
MKS /CONTAINER NOS	DESCRIPTION OF PACKAGES AND GOODS																
1	TUCCS																
Issuer Detail Company : Person : TEL : EMAIL : FAX : Issue Date :		SEAGULL SA MARIA FOTI 2111769546 MFOTI@SEAGULL.GR 2021/02/05 16:37															





MemberLogin

USER NAME

VSPYRON

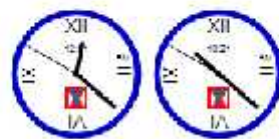
PASSWORD

Login Reset

Change Password

Forgot Password

World Time



Local time UTC

Link to more YML sites

Booking no

M828012587

Printer

Container no

Submission Date

2021/02/20 - 2021/03/07

1 week

Back

Search

Download

No.	Sender	Data Source	Booking No	PR No	Container No	Shipper Name	Verification Signature	VGM	VGM Method	Verification Date	Submission Time (GMT+8)	Local Time	VGM Status
1	GR_TML	VERVAS	M820012587		EMOU571040	P.O.T. SA	P.O.T. SA	20530 KGS	1		2021/03/07 05:24:43	2021/03/07 05:24:43	Success
2	GR_TML	VERVAS	M820012587		ESOU571040	P.O.T. SA	P.O.T. SA	20530 KGS	1		2021/03/07 05:24:43	2021/03/07 05:24:43	Success