

Εγχειρίδιο booking εξαγωγής YML



- > Σταλίες-Αποθηκευτικά
- > Χρεώσεις Φορτωτικών
- > Container Control
- > DoorDeliveries
- ▼ Quotation
 - Quotation
 - Ευρετήριο Quotation**
 - Pivot Quotation

Customer	CONTRADE ΠΑΥΤΙΑΔΑΚΗ & ΜΕΤΑΦΟΡΙΚΗ Α.Ε.	☐ Only Valid	☐ Only Templates
POL	PIRAEUS	POD	ROTTERDAM
Point Of Origin	[Κενό]	Final Destination	[Κενό]
Site	All Available		

Στοιχεία αναζήτησης για αναδόχους

Site ID	Customer ID	Contract	IMC	Valid Fr	Valid To	Contract Num	Terms	Equipment	Salesperson ID	NAC	POD Free Item num	User Name
→ 23913	ΛΕΓΕ/Ν ΠΙΛ	CONTRADE ΠΑΥΤΙΑΔΑΚΗ & ΜΕΤΑΦΟΡΙΚΗ Α.Ε.	Kitchen	01/01/2020	28/02/2020	MRO0115729		40HC	ΑΛΕΞΑΝΔΡΟΣ ΣΕΗΝΟΣ	INTERTR		ΑΛΕΞΑΝΔΡΟΣ ΣΕΗΝΟΣ



[illegible]

Slide 3

NP1

Nikos PAPAIOANNOU; 09/07/2020

AutoSave On VM FORECAST EQUIPMENT 2020 WEEK 38 39 40 41 - Read-Only - Excel Pigeia KRAVVARITI

File Home Insert Page Layout Formulas Data Review View Add-ins Help Nitro Pro Search

Clipboard Font Alignment Number Styles Cells Editing Ideas Sensitivity

TYPE

TYPE	SALES FORECAST					CUSTOMER SERVICE FORECAST					TOTAL				
	WEEK 38	WEEK 39	WEEK 40	WEEK 41	REMARK	WEEK 38	WEEK 39	WEEK 40	WEEK 41	REMARK	WEEK 38	WEEK 39	WEEK 40	WEEK 41	REMARK
20'DC	5	5	5	5		22	22	22	22		27	27	27	27	
40'DC						5	5	5	5		5	5	5	5	
40'HQ	20	20	20	20		60	60	60	60		80	80	80	80	
40'HP											0	0	0	0	
40'EP											0	0	0	0	
40'OT						1	1	1	1		1	1	1	1	
40'RFH						2	2	2	2		2	2	2	2	
SPECIAL**											0	0	0	0	

YML



ORIAN ERP - Arkas 2020 - [Vessel Booking]- Προβολή

Αρχείο Παρόντα Περιβάλλον

Πρακτορεακό

[Vessel Booking]- Διαχείριση [Find Vessel Bookings] [Vessel Booking]- Προβολή [Vessel Booking]- Προβολή

Booking No: **ERP19X20-2541** Entry Date: 23/09/2020 Τύπος κίνησης: **Εξγωγή** Vessel: **SALAHUDDIN** Voyage: **014E/MD2032E**

Client: **ΣΗΤΚΑΛ ΔΙΑΜΕΤΑΦΟΡΩΝ ΕΜΠΟΡΙΚΗ Α.Ε.** Cancellation Comments: **Cancelled**

POL: **[GROIR] ΠΕΙΡΑΙΑΣ** POD: **[CNSHA] SHANGHAI**

Transporter: **IK** Transit Port: **[CNSHA] SHANGHAI**

Depot: **[Κενό]** Remarks:

Consignee: Undertaker:

Details Containers Charges

Quantity	Container Size	Container Type	Gross Weight	Place Of Delivery	Place Of Loading
1	3 : 40	High Cube	10.000	[Κενό]	[Κενό]
	[Κενό]	[Κενό]		[Κενό]	[Κενό]

Over Dim. Description: **PLASTICS**

Height Status: **F**

Front Temperature: PreCooling:

Behind Humidity: Genset:

Left Terms of Shipment:

Right VGM:

Quotation: **MRO0092393**

EDI Status:

Shipper Own:

Line Booking No: **M626/12160**

Dangerous Goods Application

Class: Sub-risk: UN No: Packing Group:

Proper Shipping Name:

Technical Name:

Type of Container: No. of Containers: Flash point:(°C)

ISO Tank Type: Emergency contact Number:

Emergency contact Person:

Style of Packaging: ☐ Combination packaging
☐ Single Packaging
☐ Composite Packaging
☐ BICs (intermediate bulk containers)
☐ Large Packagings

Inner Packaging type: ☐ Glass
☐ Metal
☐ Plastic

No. of Inner Pack:

No. of outer Pack:

Total Net Weight(kg):

Total Gross Weight(kg):

Total Capacity(L):

Outer Packaging type:(Please make a "V")

Kind	Material	Category	Code
Drums	A. Steel	non-removable head	1A1
		removable head	1A2
	B. Aluminium	non-removable head	1B1
		removable head	1B2
	D. Plywood		1D
	G. Fibre		1G
	H. Plastics	non-removable head	1H1
		removable head	1H2
	N.Metal, other than steel or aluminium	non-removable head	1N1
		removable head	1N2
Bambs	C. Wooden	bung head	2C1
		removable head	2C2
Jerricans	A. Steel	non-removable head	3A1
		removable head	3A2
	B. Aluminium	non-removable head	3B1
		removable head	3B2
	H. Plastics	non-removable head	3H1
		removable head	3H2
Box	A. Steel		4A
			4B
	B. Aluminium		4C1
	C. Natural Wood	ordinary	4C2
		with salt-proof walls	4C3
	D. Plywood		4D
	F. Reconstituted wood		4F
	G. Fibreboard		4G
H. Plastics	expanded	4H1	
	solid	4H2	

Kind	Material	Category	Code	
Bag	H. Woven plastics	without inner liner or coating	5H1	
		self-proof	5H2	
		water resistant	5H3	
	H. Plastics film	without inner liner or coating	5L1	
		self-proof	5L2	
		water resistant	5L3	
	M. Paper	self-proof	5M1	
		self-proof, water resistant	5M2	
	Composite Packaging	H. Plastics receptacle	in steel drum	6HA1
			in steel crate or box	6HA2
in aluminium drum			6HB1	
in aluminium crate or box			6HB2	
in w. metal box			6HC	
in ply wood drum			6HD1	
in ply wood box			6HD2	
in fibre drum			6HE1	
in fibreboard box			6HE2	
in plastic drum			6HF1	
in solid plastics box	6HF2			
P. Glass, porcelain or stoneware receptacle	in steel drum	6PA1		
	in steel crate or box	6PA2		
	in aluminium drum	6PB1		
	in aluminium crate or box	6PB2		
	in w. metal box	6PC		
	in ply wood drum	6PD1		
	in ply wood box	6PD2		
	in fibre drum	6PE1		
	in fibreboard box	6PE2		
	in expanded plastic packaging	6F11		
in solid plastic packaging	6F12			

If your packaging type is BICs or Large Packagings, please state the packaging code directly such as 31A, 13B or 58A... etc.

BICs Code:

Large Packagings Code:



- Hazard Class Definitions
-  User Guide
-  What's New in IICG V14 (19-10)



FROM:	TO:
select a loading region None Selected Other Africa Asia Central America Europe North America Oceania South America	select a port of loading PRAGUE, Greece
select a discharge region None Selected Other Africa Asia Central America Europe North America Oceania South America	select a port of discharge ROTTERDAM, Netherlands
FINAL DESTINATION: select a destination region None Selected Other Africa Asia Australia Central America Europe North America Oceania South America	select a final destination ROTTACH-DEGERN, Germany (DE-2N) ROTTACKER, Germany (DETA) ROTTENBACH, AUTOMATA, ROBERER, Germany (DE400) ROTTERDAM, Netherlands (DE12N) RU (LNUU), ULLRU-V, Germany (DE24) ROTTDURG A. D. LAADER, Germany (DEAT) ROTTENBURG AM NECKAR, Germany (DEER) ROTTERDORF, UTERER, Germany (DE60) ROTTERDAM (RTHM), Germany (DE10) RU (LNUU), Netherlands (DE10)

Voyage	Details	Vessel	Service	Operator	GRPIR Departure	NLRTH Arrival	Time
ELX102W		AL HANANAH	ELX	HPL	26/02/21 00:00	27/02/21 05:00	
ELX101W		KIKYU DAM	ELX	HPL	26/02/21 00:00	27/02/21 05:00	
NEX101N		SEASPRAY JAHART	NEX	CON	26/02/21 14:00	27/02/21 13:00	
NEX102N		SEASPRAY DALIAN	NEX	CON	04/03/21 14:00	27/02/21 13:00	
NEX100N		TANJA STAR	NEX	CON	11/03/21 14:00	26/02/21 13:00	
ELX107W		XIN LIANGYUN GANG	ELX	CON	12/03/21 00:00	26/02/21 05:00	
NEX107N		SYNCHRO BUSANI	NEX	YTL	18/03/21 14:00	04/04/21 13:00	
ELX108W		X PRESS ANNAPURNA	ELX	HPL	20/03/21 00:00	27/02/21 05:00	

Please click a UN Number or Name to continue.

UN No	Class	Name & Variation details
2037	2.1	RECEPTACLES, SMALL, CONTAINING GAS Flammable. Coded Variant: 0201
2037	2.2	RECEPTACLES, SMALL, CONTAINING GAS Non-flammable, non-toxic. Coded Variant: 0202
2037	2.2/5.1	RECEPTACLES, SMALL, CONTAINING GAS Non-flammable, non-toxic, with class 5.1. Coded Variant: 0203
2037	2.3	RECEPTACLES, SMALL, CONTAINING GAS Toxic, non-flammable. Coded Variant: 0204
2037	2.3/2.1	RECEPTACLES, SMALL, CONTAINING GAS Toxic, flammable. Coded Variant: 0205
2037	2.3/5.1	RECEPTACLES, SMALL, CONTAINING GAS Toxic, containing substances of class 5.1. Coded Variant: 0207
2037	2.3/5.1,8	RECEPTACLES, SMALL, CONTAINING GAS Toxic, with substances of classes 5.1 & 8. Coded Variant: 0208
2037	2.3/8	RECEPTACLES, SMALL, CONTAINING GAS Toxic, containing substances of class 8. Coded Variant: 0209
2037	2.3/2.1,8	RECEPTACLES, SMALL, CONTAINING GAS Toxic, flammable, with substances of class 8. Coded Variant: 0206
2037	2.1	GAS CARTRIDGES Flammable. Coded Variant: 0101
2037	2.2	GAS CARTRIDGES Non-flammable, non-toxic. Coded Variant: 0102
2037	2.2/5.1	GAS CARTRIDGES Non-flammable, non-toxic, with class 5.1.

STEP 4 - Validation

Sailing/Voyage: TAO4 STAB / HELLASHEM Port of Loading: GREECE Departure date: 11/03/21 14:00 Port of Discharge: BELTH Arrival Date: 28/03/21 13:00 Final destination: BELTH

Consignment in a CLOSED CTU and validated for a CARGO sailing (Ann. 38-18)

(Item) UN No	Class/ Substances	PG	Special Provisions	Name & Variation details	15a	16a	Segregation groups
(1) 2037	2.1	191 277 303 344		GAS CARTRIDGES - Flammable	Category B, SW2		

Segregation Check Results

Load complies with IMDG Code segregation requirements unless comments or stowage requirements state otherwise - Stow on or under deck.

See Stowage requirements



For placarding and marking of cargo transport units see section 5.3 of the IMDG Code.

Proceed to Details & Weights

Consignment in a CLOSED CTU and validated for a CARGO sailing (AmB. 39-18)

* Container/Vehicle Number: UNKNOWN

? No. of Containers/Vehicles: 2

* Gross Weight(kg): UNKNOWN

Container Size/Type: (2210) 2201 - 20 x 8.8 Closed container vented

* Tare mass(kg) as marked on CSC plate: UNKNOWN

* Cube of Container/Vehicle(m3): UNKNOWN

If you have substances in more than one container load; submit each container load as a separate booking application.

(Item 1)

2037 Item: GAS CARTRIDGES

Variation: Flammable.

Class: 2.1 Packing instructions: P003 Packing provisions: PP17

(X) Open item 1

Validate to re-validate

Name: GAS CARTRIDGES

Variation: Flammable.

Class: 2.1 Packing instructions: P003 Packing provisions: PP17

Marine Pollutant: ☐ Yes ☒ No

Contents: ☒ Ordinary ☐ Salvage ☐ Salvage pressure receptacle ☐ Empty uncleaned ☐ Waste ☐ Hot ☐ Stabilized ☐ Sample

* Select style of packaging:

Combination packagings

Single packaging

Other approved packaging

Non-UN Combination packaging

Non-UN Single packaging

Reset

Enter the packaging manually

Select Packaging: (Max.Qty.)

Inner packaging: GAS CARTRIDGES

No. of inner packer: 90000

* Outer packaging/ IBC Type: FIBREBOARD BOX

No. of outer packer: 5000

* Item Approval Ref: EHS 2-13

* Total Net Weight(kg): 34200

* Total Capacity(L): 34200

* Total Gross Weight(kg): 52900

Additional information:

by Response Contact information:

* Name: PANAGIOTIS YANNIKOUR

* Number: 003009535839001

(include area or international acc

Your Title:	HS
Your Name:	VERMUTLI
Company Name:	Arkus Hellas S.A.
Country:	GREECE
Telephone:	
Fax:	
Your E-mail:	vermutli@arkus-hellas.gr
Your IMO code: (This enables you to identify your booking in case of query)	TSR 10071100 ROTTERDAM
Comments/Additional information (e.g. more details of origin and destination)	

 mandatory field

[Continue to IMO](#)

1. Shipper/Consignee/Endorser (PRINTABLE BY)		2. Transport document number 4. Consignment reference (TSR 10071100 ROTTERDAM)	
3. Consignee (PRINTABLE BY)		7. Carrier (PRINTABLE BY)	
6. This shipment is in compliance with the provisions prescribed for: PROHIBITION AND LIMITATION 10. Validity and date (PRINTABLE BY) 11. Port of loading (PRINTABLE BY) 12. Port of discharge (PRINTABLE BY)		8. Additional handling information 5. DANGER DECLARATION 6. Hazard Declaration: The contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.	
9. Shipping Marks (Number and kind of packages, description of goods) 2 containers/vehicles each containing the following items: UN 2031 - GAS CARTRIDGES, Class 2.1, Div 1, D.S.U. Inner: 30000 x GAS CARTRIDGES, Outer: 3000 x FIBREGLASS BOX, Total Capacity 34200 L GAX Net EMS 3 12 Emergency Contact: PANAGIOTIS YANNIOUKIS Tel: 0030 6955500600		Gross Mass (kg) Net Mass (kg)	
Other Details (PRINTABLE BY)		55000 34200	
15. Consignee Identification No. (PRINTABLE BY)		16. Seal number(s) (PRINTABLE BY)	
17. Transport mode and type 40 x 4.5 Closed		18. Total mass (kg) 55000	
19. Total mass (kg) (net) 34200		20. Total mass (kg) (gross) 55000	

STEP 9 - Confirmation of Booking Request

Your Details		Sailing Details	
Your Reference: TPS 13075320 ROTTERDAM		Port of Loading: GRPIR PIRAEUS	
Name: MS VSPYROP		Approximate Departure date: 11/03/21 14:00	
Company: Arkas Hellas S.A., GREECE		Port of Discharge: NLRTM ROTTERDAM	
Telephone:		Arrival date: 28/03/21 13:00	
Fax:		Vessel: TANJA STAR	
E-mail: vicky.spyropoulou@arkas-hellas.gr		Voyage: NEX106N	
Comments:		Operator: CON	
		Destination: NLRTM ROTTERDAM, Netherlands	

Booking Request Details		
Container/Vehicle Number:	Size/Type: 40 x 8.6 Closed	Gross Weight(kg):
	Tare mass(kg):	Cube of Container/Vehicle(m3):
Number of Dangerous Goods Items per Container/Vehicle: 1		
2 containers/vehicles each containing the following items: Item 1: Details: UN 2037, GAS CARTRIDGES, Class 2.1, EmS F-D, S-U Inner Packaging: Inner 90000 x GAS CARTRIDGES Outer Packaging / IBC Type: Outer 5000 x FIBREBOARD BOX Gross weight(kg): 52900 Net weight(kg): 34200 Capacity(l): 34200 Emergency Contact: PANAGIOTIS YANNIKOURIS Emergency Response No.: 00306955583903		
Validation status: Load complies with IMDG Code segregation requirements unless comments or stowage requirements state otherwise: Stow on or under deck.		

Internet Dangerous Goods Booking System

Thank you for your booking request.
All details have been sent.

Please print or make a note of the following:	
Your Hazcheck Gateway BOOKING REQUEST reference :	VSPYROP104721
Your Reference :	TPS 13075320 ROTTERDAM
Voyage number :	NEX106N
Port of Loading :	GRPIR
Port of Destination :	NLRTM
You will need this information if you require to amend or cancel the booking. These details will also appear on your e-mail copy.	

If you have another booking similar to this one click [Duplicate Booking](#). This will return you to the Details & Weights page where you may change the details and proceed with the new booking.

OR

If this is a transshipment click [Transshipment](#). This will return you to the Select your Route page where you may proceed with the next leg of the booking.

SOC REQUEST TO LOSC DEPARTMENT

- Please note that we have a booking request forcontainer ex Piraeus tofor vessel :
- **Please find below requested application:**

- (1) Ref. No. :
- (2) Vessel/Voyage: :
- (3) Port of Loading/Discharging:
- (4) Type & quality of Container:
- (5) Commodity (If required): (bare or in case?):
- (6) Gross Weight: (7) Oversize/Dimension:
- (8) Special equipment/Securing required :
- (9) Stowage requirement (such as on/under deck stowage, etc.)
- (10) Center of gravity/Sling point (if required)
- (11) Method of securing, Sketch (if required)
- (12) Special handling required (if any), e.g. Floating crane etc.
- (13) Other information if any.

REMARKS FOR 20TK/40TK for customer comments:

- Container's dimension exactly same as standard size 20/40'DC?.
- Is the position of corner fitting exactly same as standard size 20/40'DC? any special equipment/ twist lock needed?
- Please advise allowable stacking weight of the container or you can provide the container's certificate of inspection / CSC plate for checking?



SOC REQUEST TO LOSC DEPARTMENT

Pre-lashed OOG Application	
• Application / Booking Number	
• Service name	
• Name of the vessel and Voyage number	
• POL	
• POD	
• Number, type and size of container	
• Cargo Commodity	
• Total Dimension of the Cargo, preferred in centimeters (H/W/L)	
• Dimension of Over Size, OH details	
• Dimension of Over Size, OW(L/R) details	
• Dimension of Over Size, OL(F/R) details	
• Gross Weight of the Cargo and Tare Weight	
• Stowage request	
• Haz / Non-Haz , Details if Haz	



Mandatory special stowage request	
• Application / Booking Number	
• Service name	
• Name of the vessel and Voyage number	
• POL	
• POD	
• Number, type and size of container	
• Cargo description	
• Stowage request	
• Special request, if any	

- Only accept on deck protected loading & subject to the battery is not require temperature control.
- Prior application for “on deck protected loading” & subject to ship operator’s approval.
- Prior check with DG Center / Operations Dept. confirm it is non-DG and indicate in the application.
- Clearly indicated “non-DG Lithium battery, on deck protected loading” and container number in final CBF/TBU.
- The restow involved should for shipper/ or booking line’s A/C in case short of sufficient base cargo for arranging on deck loading at loading port.



In order for us to proceed with your booking, please revert by confirming us the category that shipment is included according to IMDG CODE SP291 & ISO 8115:1986, as per below consignments:

- Cotton, dry having a density not less than 360 kg/m³, cargo is considered non imo when transported in closed cargo transport units.
- Flax, dry having a density not less than 400 kg/m³, cargo is considered non imo when transported in closed cargo transport units.
- Sisal, dry having a density not less than 360 kg/m³, cargo is considered non imo when transported in closed cargo transport units.
- Tampico fibre, dry having a density not less than 360 kg/m³, cargo is considered non imo when transported in closed cargo transport units

To commodity **cotton seed cake** θεωρείται IMO, επομένως για να προχωρήσει απαιτείται MSDS & test report τα οποία ελέγχονται με το dg department.



Flexitank Application	
• Application / Booking Number	
• Service name	
• Name of the vessel and Voyage number	
• POL	
• POD	
• Number, type and size of container	
• Cargo description	Please attach MSDS only for cargo is non-food stuff
• Manufacturer of Flexitank	COA certificate is not needed unless SOL request.
• Special request, if any	

Customers confirmation for:

- Commodity: Non hazardous & non-marine pollutant.
- Provide MSDS for checking.
- Container type: 20' unit only.(Containers should be clean at floor and sides, no deformations, no nails/sharp edges or welds).
- Flexitank manufacturer should be member of the COA (Container Owner Association) and fully comply with PAS and the COA Code of Practice for operation of flexitanks.
- Shipper/ or Booking line can provide Guarantee Letter for taking fully responsibility of all damage or extra cost involved due to cargo leakage.

Special remarks for customer loyalty, approval & booking list:

- Stowage position: On deck 1st tier in the midst of vessel stowage only.
- Prior application for 'on deck loading' & subject to ship operator's approval.
- Clearly indicated in CBF.
- For HL vessel, flexitank manufacturer must in the white list (please check attachment).
Subject to AWK. dept. approval.



REEFER ORDER NO:					
ΕΥΡΕΣΗ					
ΤΥΠΟΣ ΦΟΡΤΩΣΗΣ					
TRUCKER					
ΤΟΠΟΣ ΕΥΡΕΣΗΣ ΚΕΝΟΥ				ΠΑΡΑΔΟΣΗ ΕΜΦΟΡΤΟΥ	
ΗΜΕΡΝΙΑ ΠΡΕ TRP					
ΗΜΕΡΝΙΑ ΜΕΤΑΦΟΡΑΣ					
CONTR NO					
POD					
COMMODITY					
ΣΤΟΙΧΕΙΑ ΣΥΝΤΗΡΗΣΗΣ					
Ι.ΘΕΡΜΟΚΡΑΣΙΑ					
Ι.ΥΓΡΑΣΙΑ					
Ι.ΕΞΑΕΡΙΣΜΟΣ					
I GEN SET					
ΠΑΡΑΛΑΒΗ					
ΠΑΡΑΔΟΣΗ					
Ι.ΠΟΣΟΤΗΤΑ ΚΑΥΣΙΜΟΥ Ε					
Ι.ΗΜΕΡΕΣ ΧΡΗΣΗΣ GEN SET				ΑΠΟ:	ΕΩΣ:
I. MONITORING				ΑΠΟ:	ΕΩΣ:
ΣΤΟΙΧΕΙΑ ΠΛΟΙΟΥ					
SHIPNAME					
ΠΑΡΑΔΟΣΗ ΕΜΦΟΡΤΟΥ					
Η μάντρα να φροντίζει ως προς τον καθαρισμό και την ηλεκτροδότηση των containers					

- According to IMDG code, there are three kinds of ALCOHOLIC BEVERAGES depends on percentage of alcohol.
 - oThe percentage of alcohol below 24%
 - oThe percentage of alcohol more than 24% but not more than 70%.
 - oThe percentage of alcohol more than 70% alcohol.

UN No.	Class	Name & description details
3065	3	ALCOHOLIC BEVERAGES with more than 70% alcohol by volume Packing group II.
3065	3	ALCOHOLIC BEVERAGES with more than 24% but not more than 70% alcohol by volume Packing group III.

- Conclusion:
 - The percentage of alcohol below 24%, it can be treated as non dg to make shipment.
 - The percentage of alcohol more than 24% but not more than 70% (SP.145 Alcoholic beverages of packing group III, when transported in receptacles of 250 L or less, are not subject to the provisions of the IMDG Code).
 - The percentage of alcohol more than 70% alcohol. It should be declared to Class 3, UN 3065, ALCOHOLIC BEVERAGES with more than 70% alcohol by volume, Packing group II).



CBF : 1 LINE : 0 SERVICE : EMA

Vessel code : 0 YOR : 0

Date 00-01-00

POL	ALG eb			HFA			ALY			MER			ALI			PIR		
POD	20'	40'	45'	20'	40'	45'	20'	40'	45'	20'	40'	45'	20'	40'	45'	20'	40'	45'
MT HQ incl	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HQ lost Blots	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TON B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NYC	FULL																1	
	RF incl																	
	RQ incl																	
	HQ incl																	
	MT																	
	MT HQ incl																	
																23		
ORF	FULL																2	
	RF incl																	
	RQ incl																	
	HQ incl																	
	MT																	
	MT HQ incl																	
																50		
SAV	FULL																2	
	RF incl																	
	RQ incl																	
	HQ incl																	
	MT																	
	MT HQ incl																	
																17		
	FULL																	

Navigator

Cargo Booking

* Type: **YBOOK** * No: **M626012160** Entry completed(BL) Date: 23/09/2020

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

* Customer: **SEAGULL** * Trade: **FE** Trade Lane: **MEDE** Business Type:

Contact: Telephone No: UCR No:

Org. Book: ☐ No Partial Allowed ☐ Hazardous ☒ Confirmation ☐ Pre Assign BL

Port Details

* Origin Loc: **GRPIR** PIRAEUS, GREECE **ALL** **FAC**

* Load Port: **GRPIR** PIRAEUS **ALP**

* Disch. Port: **CNSHA** SHANGHAI

* Final Loc: **CNSHA** SHANGHAI **ALL**

Deliv. Loc: **CNSHA** SHANGHAI

* 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: **CNSHA** * Voyage: **MD2032E** * Alloc. Voyage: **MD2032E**

Access Details

Booking: **GRAKI** Load: **GRAKI** TSP: **CNHMS** Disch.: **CNHMS** BL Issue:

EQC 1: **GRAKI** EQC 2: Release: Collect: **CNHMS** MC Ton: 56.41 MC Teu: 282.07

Requirement All Details

Eqp Type	Requested	Prepared	Advised	Supplied	Full In	Empty Return	Cancel	Release Pending
40HQ	3	3	0	3	3	0	0	0

PR Group Details

Eqp Type	PR Group	Empty Pickup	Full Return	Released	Supplied	Full In	Empty Return	Cancel
40HQ	M626012160	GRPIRY03	GRPIRP01	3	3	3	0	0

Booking - GRAKI

Action Edit Block Field Record Query Help Window

Navigation icons: Save, Print, Copy, Paste, Undo, Redo, Find, Help, etc.

BKM8010 Cargo Booking Higenela KRAV1

* Type: YBOOK P No: M626012160 Entry completed(BL) Date: 23/09/2020

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

Requirement More Details: PIRAEUS, Greece - GRPIR - CNSHA - SHANGHAI - - Normal

Requirement Details: ☐ Reuse ☐ SOC ☐ HT ☐ SDR ☐ Empty

* Equipment: 40HC Qty: 3 < 1/1 > Avg. Weight: 10000 Volume: 0

Empty Pickup: GRPIRY03 Date: 23/09/2020 00:00

* Full Return: GRPIRP01 * Date: 30/09/2020 00:00

Remarks: VGM SHIPPER

Transport Details: Carrier: Merchant: Agent: Haulage Code: Mode: Not Applica...

Collection Pt: Position Dt: Pickup Dt:

Transporter Instruction: Customer: Name: Address:

Hauler Instruction:

Consignment Details: ☐ Awkward ☐ Out Of Gauge

* Item No: 0001

* Commodity: 000000 General cargo, NOS or mix

* Linguistic: ΓΕΝΙΚΟΥ ΦΟΡΤΙΟΥ

Package: Count: 0

Inner Package: Count: 0

Category:

Download DGMS

Item No. Request No.

Cargo Dimension: Front: 0 Rear: 0 Right: 0 Left: 0 Broken Slots: 0 Height: 0

Reefer Cargo: ☐ C ☐ F

Ventilation: N/A

Operational: ☐ C* Min: ☐ C* Max: ☐ C*

Humidity: ☐ Genset: ☐ Drain Open: ☐

Reefer CA: ☐ Reefer MA: ☐ Reefer Precool: ☐

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

Booking - GRAKI

Action Edit Block Field Record Query Help Window

Navigator

Cargo Booking

Type: YBOOK NO: M626012160 Entry completed(BL) Date: 23/09/2020 MC

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

Imco Imco Catalogue Handling Not Applicable Reefer

Out of Gauge Heavy Lifting Ramp

Free Demurrage Days: 0 Free Demurrage Hours: 0

Free Detention Days: 0 Free Detention Hours: 0

Trade ID: MEDE02651000 Case Kind: FRT

Document Ref. No: MRO0092393 Case Party:

Booking Remark:

MBDC Remark:

Booking Remarks1: VGM SHIPPER // IRRIGATION EQUIPMENT // MOKAS // GRPIREX20-2541

Booking Remarks2:

☒ Credit Customer

Credit Party Code: SEAGULL SEAGULL

Booking - GRAKI

Action Edit Block Field Record Query Help Window

BKM0010 Cargo Booking Ifigenia KRAVI

* Type: YBOOK NO: M626012160 Entry completed(BL) Date: 23/09/2020

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

Download From HQ

Origin Port: GRPIR Load Terminal: GRPIRP01 Discharge Port: CNSHA Destination Terminal: CNSHAP26

Stage	From	To	Mode	Voyage	Vessel	ETD(Load Port)	ETA (Discharge Port)	Discharge Terminal
Origin Haulage			Train					
Pre-camage			Sea					
1st Voyage	GRPIR	CNSHA	Sea	MD2032E	SALAHUDD	30/09/2020 12:00	30/10/2020 15:00	CNSHAP26
2nd Voyage			Sea					
3rd Voyage			Sea					
4th Voyage			Sea					
5th Voyage			Sea					
On-Camage			Sea					
Destination			Train					

Cost Gap: 0

Re-routing

YHL AFSYS - 10.6.220.71 - Remote Desktop Connection

Booking - GRAKI

Action Edit Block Field Record Query Help Window

DKM0010 Cargo Booking #igeness KRAV1

Cargo Booking

* Type: YBOOK * NO: M626012160 Entry completed(BL) Date: 23/09/2020 MC

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

Tariff Local Charges

Download From HQ Debug

Tariff Total: 619.4 (Pre-Paid) 1/6

* Charge: OF

* Basis Code: CTR40H

* Mode: Pre-Paid

* Payment Loc: GRPIR

% Base:

Percentage: 0 % On % Base Amt:

Frt Absorbed By:

RR Class:

Amount Details

* Qty: 3 * Rate: 170 Foreign Amt: 510

* Currency: USD * Ex-Rate: .9056 Local Amt: 461.85

Alternate Currency: USD Alt. Exrate: 1 Alternate Amt: 510

Chrg Customer: SEAGULL

Remarks:

RR Id: MR00092393 RR Ref: MEDE02651000 Print

Charge	Loc(Terms)	Qty	Currency	Rate	Foreign amt	Local amt
=>T: OF*	GRPIR (P)	3	USD	170	510	461.85
T: AH	GRPIR (P)	1	USD	30	30	27.16
T: BK	GRPIR (P)	3	USD	32	96	86.93
T: LR	GRPIR (P)	3	USD	16	48	43.46
T: DF	CNSHA (C)	1	CNY	-	450	-

Freight Total: 619.4

Charge Summary

Charge	Loc(Terms)	Qty	Currency	Rate	Foreign amt	Local amt
=>T: AH	GRPIR (P)	1	USD	30	30	27.16
T: BK	GRPIR (P)	3	USD	32	96	86.93
T: LR	GRPIR (P)	3	USD	16	48	43.46
T: OF	GRPIR (P)	3	USD	170	510	461.85

CURR AMOUNT LOC (TERMS)

USD 684 GRPIR (P)

CNY 3531 CNSHA (C)

Cargo Booking #igencia KRAV

* Type: YBOOK * NO: U626005110 Entered Date: 07/10/2020

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

Requirement More Details: PIRAEUS - GRPIR - ILHFA - HAIFA - Normal

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

* Equipment: 40RC Qty: 1 Avg. Weight: 21000 Volume: 0

Collection Pt: Transporter Instruction: Position Dt: Customer: Pickup Dt:

Empty Pickup: GRPIRY04 Date: 07/10/2020 09:00

* Full Return: GRPIRP01 Date: 09/10/2020 00:00

Hauler Instruction: Name: Address:

Remarks: VGM BY SHIPPER// E-BOOKING

Consignment Details ☐ Awkward ☐ Out Of Gauge

* Item No: 0001

* Commodity: 000000 General cargo, NOS or mis

* Linguistic: apples

Package: Count: 0

Inner Package: Count: 0

Category:

Download DGMS

Item No.	Request No.

Cargo Dimension:

Front: 0 Rear: 0

Right: 0 Left: 0

Broken Slots: 0 Height: 0

☒ Reefer Cargo ☐ C ☐ P

* Ventilation: CUSTOMIZED 15cbm

* Operational: 1 C * Min. 1 C * Max. 1 C

Humidity: Genset: Drain Open:

Reefer CA: Reefer MA: Reefer Precool:

Imco Cargo

Un No:

Class:

Variant:

Flash/Temp:

Danger Level:

Packing Group:

EMS No:

PSN:

DGS Remark:

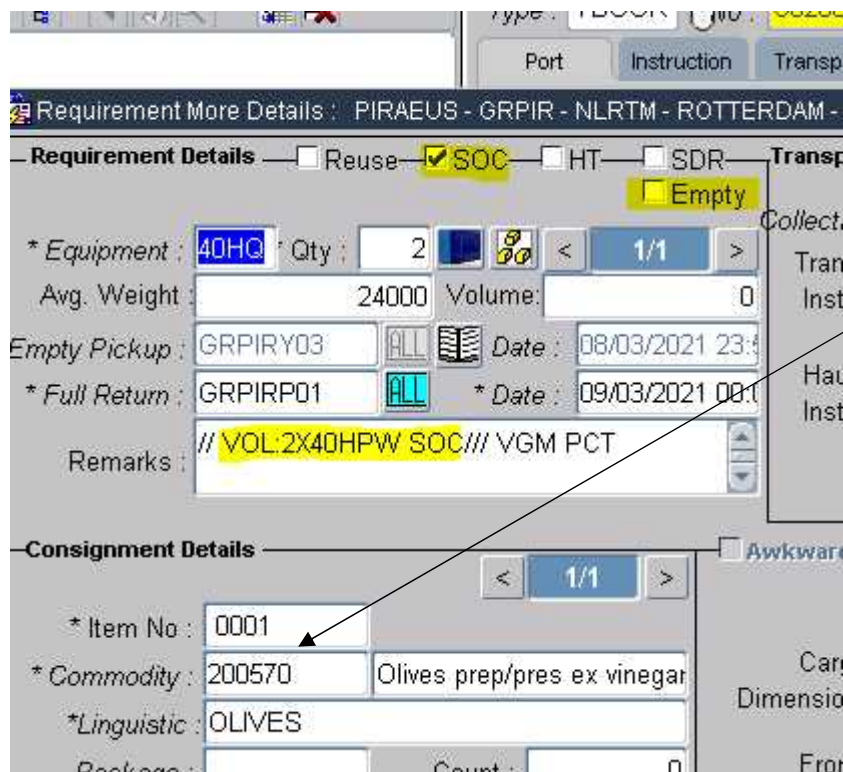
Technical Desc:

DGS Contact:

DGS Contact No:

HT - Heavy Tested, SDR - Super Dry Clean

Save Cancel



The screenshot displays the ARKAS system interface for Requirement Details and Consignment Details. The Requirement Details section includes fields for Equipment (40HQ), Qty (2), Avg. Weight (24000), Volume (0), Empty Pickup (GRPIRY03), Full Return (GRPIRP01), and Date (08/03/2021 23:59). The Consignment Details section includes fields for Item No (0001), Commodity (200570), Linguistic (OLIVES), and Package (0001). The Remarks field contains the text: // VOL:2X40HPW SOC/// VGM PCT. The SOC checkbox is checked, and the Empty checkbox is unchecked.

Αν είναι EMPTY,
επιλέγουμε το κουτάκι
και βάζουμε σαν
commodity: 9707000

Cargo Booking Kigenela KRAV1

* Type: **YBOOK** * NO: **M626012174** Entered Date: 25/09/2020 MC

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

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

Port Details

* Origin Loc:	GRPIR	PIRAEUS, GREECE	
* Load Port:	GRPIR	PIRAEUS	
* Disch. Port:	SAJED	JEDDAH	
* Final Loc:	SAJED	JEDDAH	
Deliv. Loc:	SAJED	JEDDAH	

* Service Type: FCL - FCL
 * Terms: Cost, Insurance, Freight
 * Load Mode: F-Free on Board (Free In - Eas...
 * Service Req: Normal
 * Disch Mode: Y-CY

* Frgt. Mode: Pre-Paid Prepaid Location: GRPIR

Voyage Details

* From: GRPIR * To: TRMER * Voyage: **NEXD41S** * Alloc. Voyage: **MD3038E**

Access Details:

Booking: GRAKI Load: GRAKI TSP: GRAKI Disch: SAUTC BL Issue:
 EQC 1: GRAKI EQC 2: Release: Collect: GRAKI MC Ton: 20.43 MC Teu: 479.95

Requirement All Details

Eqp Type	Requested	Prepared	Advised	Supplied	Full In	Empty Return	Cancel	Release Pending
20DC	2	2	0	0	0	0	0	0

PR Group Details

Eqp Type	PR Group	Empty Pickup	Full Return	Released	Supplied	Full In	Empty Return	Cancel
20DC	M626012174	GRPIRY03	GRPIRP01	2	0	0	0	0

COMMODITY στα IMO: 381190
 Προσθήκη GRAKI (από IMO acceptance)
 DOWNLOAD DGMS

Consignment Details		AWKWARD		Out Of Gauge		Imco Cargo	
* Item No :	UUU1					* Un No :	2037
* Commodity :	381190	Additives for lubricating oils				* Class :	2.1
* Linguistic :	GAS CARTRIDGES					Variant :	
Package :		Count :		Front :	0	Flash/Temp :	
Inner Package :		Count :		Right :	0	Danger Level :	
Category :		Broken Slts :	0	Left :	0	Packing Group :	
		Height :	0			EMS No. :	
Download DGMS		☐ Reefer Cargo				PSN :	
Item No.	Request No.	Ventilation :	N/A			DGS Remark :	
0002	GRAKI21C31100315	Operational :	☐ Min. : ☐ C* Max. : ☐ C*			Technical Desc :	
UUU3	GRAKI21C31100319	Humidity :	☐ Censet : ☐ Drain Open : ☐			DGS Contact :	
		Reefer CA :	☐ Reefer MA :	☐ Reefer Precool :	☐	DGS Contact No :	

Booking Confirmation from Yang Ming : U626005512/MOL GUARDIAN-IE...

VS

VSPYROP <vicky.spyropoulou@aegean-container.gr>

To Arkas Hellas Equipment Control Department - PIR; Aegean Container Customer Service (PIR);

Vicky SPYROPOULOU

12:48


U626005512103884582_3.PDF
43 KB


Page No : 1 of 2

Print Date : 25/01/2021

BOOKING CONFIRMATION

To	: SEAGULL SA	Date	: 25/01/2021
Attn	: SEAGULL SA	Fax	: 302104290527
Subject	: Booking Confirmation - U626005512	Shipper Ref	:
Pre Assign BL	:	Flag	:
Vessel/Voyage	: MOL GUARDIAN / 2049W	Lloyds No/Visit ID	: 9535175/
DOC Line/Voyage	: BEX / BEX101W	ETD	: 01/02/2021
Place of Receipt	: PIRAEUS	ETA	: 08/02/2021
Departure	: PIRAEUS	Trans. ETA	: 08/02/2021
Port of Discharge	: ROTTERDAM		
Final Location	: ROTTERDAM		
Delivery Location	: ROTTERDAM		
Transshipment Port	:		
Load Mode	: Free on Board		
Discharge Mode	:		
Gate Closing Date (All Cargoes)	: 25/01/2021 00:00		
Document Close Date	:		
(Only for AMS destinations: China, Usa, Israel, Turkey)			
Goods	: POLYSTERENE	24000 KGS	
Pick-up Ref	: U626005512	Pick up Date	: 25/01/2021

Empty Containers to be picked up as follows:

1 X 40HQ at Piraeus Container Terminal (40 FT HIGH CUBE CONTAINER)

Heavy Tested : NO

Turn-In Ref : U626005512

Booking Remarks : TRUCKER: FRANTZEU VGM SHIPPER: POLYSTYRENE/GRPIREX21-121

At Berth : Piraeus Container Terminal

Thank you for your booking!

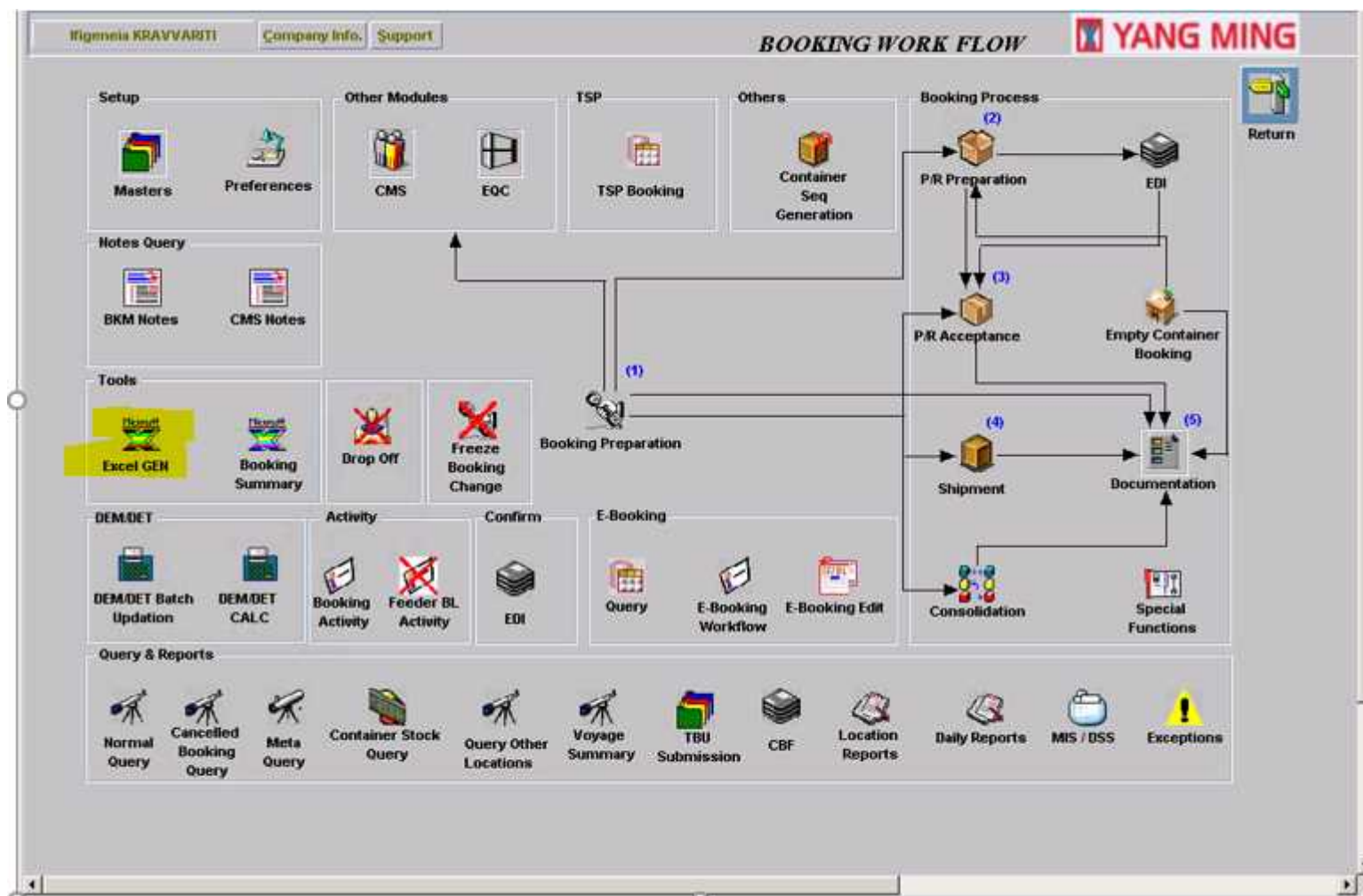
Please note that CLEAN ON BOARD and any Incoterms cannot be mentioned on our B/L.
Please have in mind export detention tariff EFFECTIVE SINCE 01/10/2020:

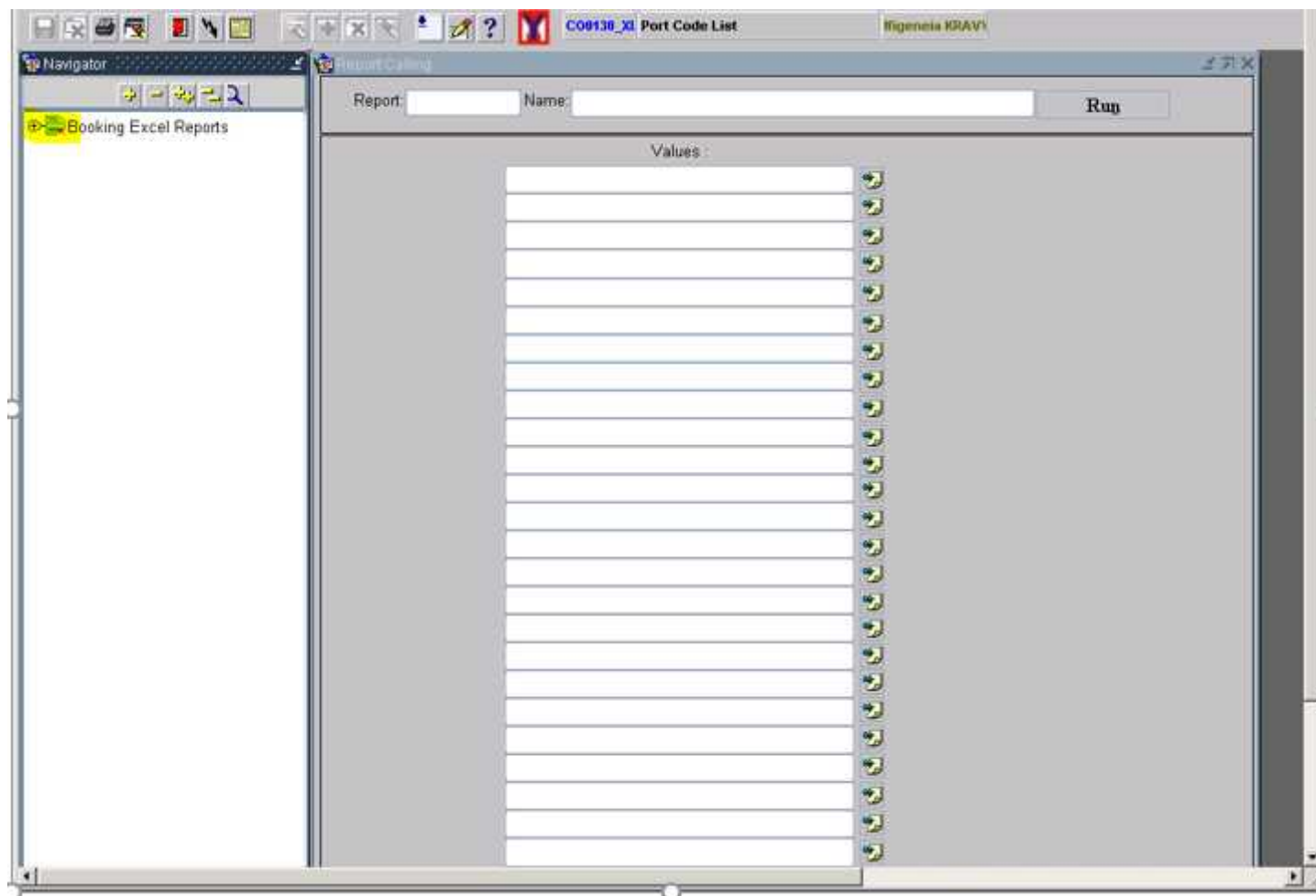
- 1DC / HQ CONTAINERS

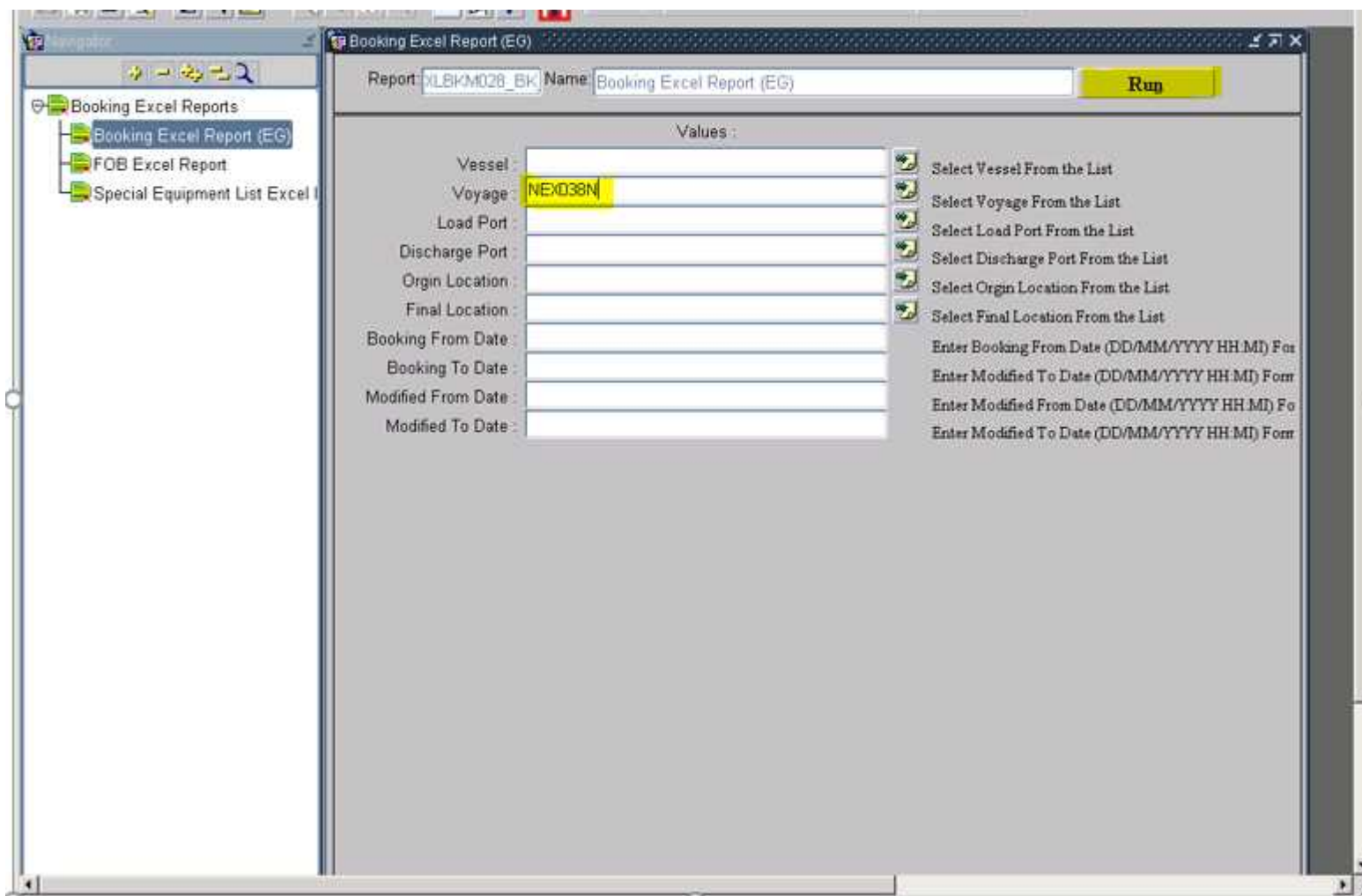
- 15 C/ DAYS FREE TIME

16-25 DAYS EUR 15 /20 / DAY - EUR 20/40 / DAY

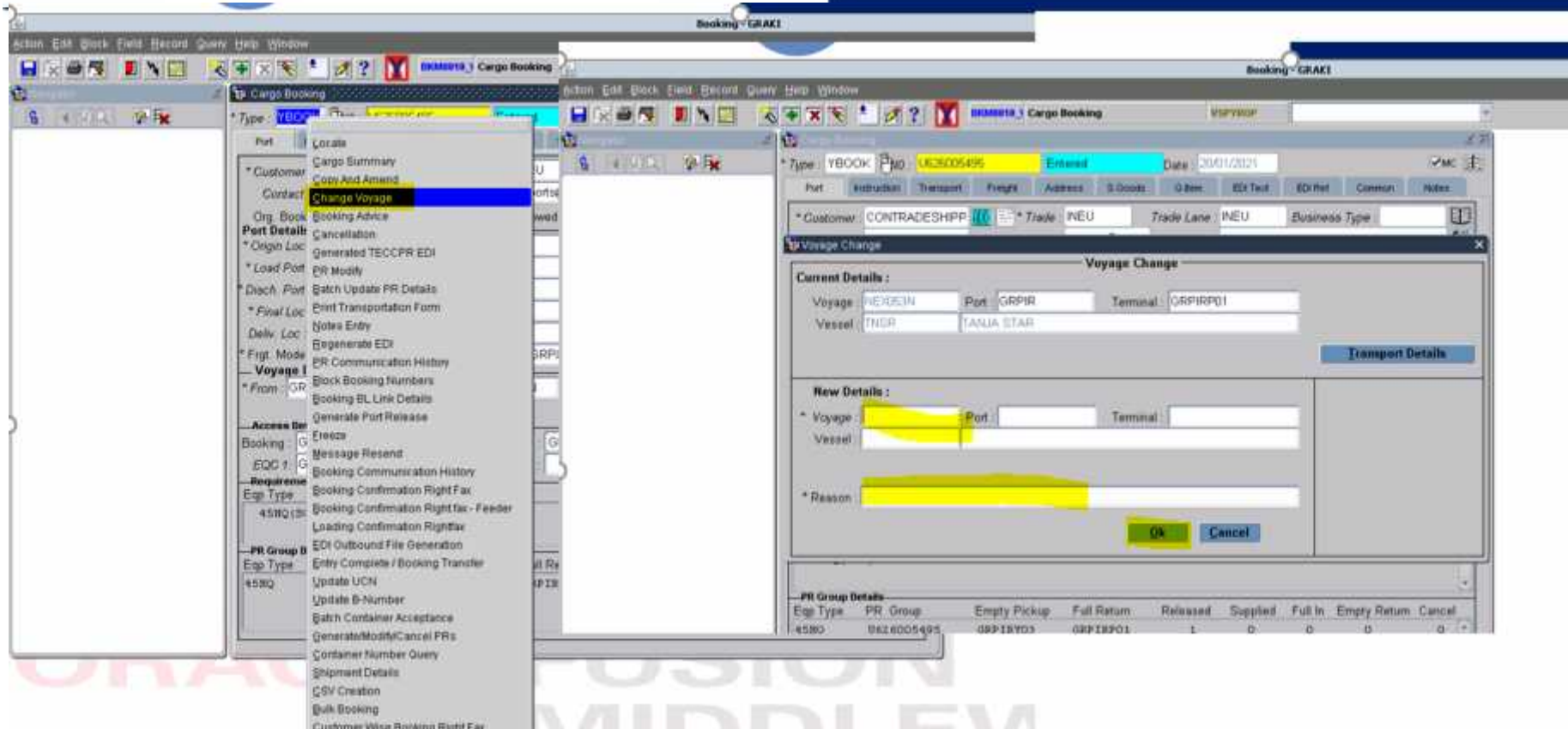
26+ DAYS EUR 25 /20 / DAY - EUR 40 /40 / DAY







Values :	
Vessel :	Select Vessel From the List
Voyage : NEX038N	Select Voyage From the List
Load Port :	Select Load Port From the List
Discharge Port :	Select Discharge Port From the List
Origin Location :	Select Origin Location From the List
Final Location :	Select Final Location From the List
Booking From Date :	Enter Booking From Date (DD/MM/YYYY HH:MI) Form
Booking To Date :	Enter Modified To Date (DD/MM/YYYY HH:MI) Form
Modified From Date :	Enter Modified From Date (DD/MM/YYYY HH:MI) Fo
Modified To Date :	Enter Modified To Date (DD/MM/YYYY HH:MI) Form



Voyage Change

Current Details:

Voyage: Port: Terminal:
 Vessel:

New Details:

* Voyage: Port: Terminal:
 Vessel:
 * Reason:

PR Group Details

Ego Type	PR Group	Empty Pickup	Full Return	Released	Supplied	Full In	Empty Return	Cancel
4580	8626005495	GRPIR01	GRPIR01	1	0	0	0	0

Booking No	Entry Date	Transportation	Vessel	Voyage
GRPIR01-14	25/01/2021	Ukraine	MDL GLORIAN	208PW/ILKDCW

Disent:

Cancelled:

Cancelled Comments:

Has Shipping Instructions: ☐

Over Dim:

Height:

Port:

Bel Ind:

Description:

Status:

Temperature:

The screenshot displays the 'Cargo Booking' application. The top menu bar includes 'Action', 'Edit', 'Book', 'List', 'Record', 'Query', 'Help', and 'Window'. The main window is divided into several sections:

- Left Panel:** A tree view showing the booking structure, including 'Port', 'Locate', 'Cargo Summary', 'Copy And Amend', 'Change Voyage', 'Booking Advice', 'Cancellation', 'Generated TECOPR EDI', 'PR Modify', 'Batch Update PR Details', 'Print Transportation Form', 'Notes Entry', 'Regenerate EDI', 'PR Communication History', 'Block Booking Numbers', 'Booking BL Link Details', 'Generate Port Release', 'Erease', 'Message Record', 'Booking Communication History', and 'Booking Confirmation Right Fee'.
- Top Section:** Contains fields for 'Type' (YBOOK), 'No' (0626005495), 'Entered' (Date: 20/01/2021), and 'Port' (EU).
- Right Section:** A detailed booking form with fields for 'Trade Lane' (INEU), 'Business Type', 'UCR No', 'Confirmation', 'Pre Assign BL', 'Service Type' (FCL - FCL), 'Terms' (Cost, Insurance, Freight), 'Load Mode' (F-Free on Board (Free In - Eas), 'Service Req' (Normal), 'Disch Mode' (Y-CY), 'Allot Voyage' (NEX053N), 'Disch' (GRAJQ), 'BL Issue', 'Collect' (GRAJQ), 'MC Ton' (22.34), and 'MC Tau' (279.25).
- Bottom Section:** A table showing booking details, including 'Booking No' (GRPIREX21-123), 'Entry Date' (25/01/2021), 'Tünel kimliği' (Eşeyin), 'Vessel' (MOL GUARDIAN), 'Voyage' (2049W/1EX1), 'Client' (T.P.S. GREECE A.E.), 'Cancellation Comments', 'Is Roll', 'Has Shipping Instructions', 'Over Dim.', 'Description', 'Height', 'Front', 'Behind', 'Left', 'Right', 'IMDG', 'UNNO', 'PG', 'VGM', and 'Quotation' (MRO011527).

[illegible]



POR: Book No: **U626005592** Customer: Reefer: ☐ User:
 POL: Container: Shipper: Imco: ☐ Shipper:
 POD: PR Number: Forwarder: OOG: ☐ Ref:
 Final: Commodity: Consignee: Case ID: From:
☐ Cancel ☐ Freeze ☐ Cross Book ☐ Awk: ☐ BB Cargo: ☐ MC Status: All DG Auth: To:
 No.:

Function: Batch Freight D... Cont SZ: Type: Single **Pre Booking ACK**

Total Booking Count: 1

Booking No	Voyage	Allocation	POR	POI	POD	Final	Booking Customer	Shipper Reference	Case Id	MC Ton	MC Tau	1	2	3	4	5	6	7	8	9
U626005592	NEX10ES	NEX106S	GRPIR	GRPIR	TRMER	TRMER	UNIFREIGHT		INEU02	21.48	257.79	F	Y							