



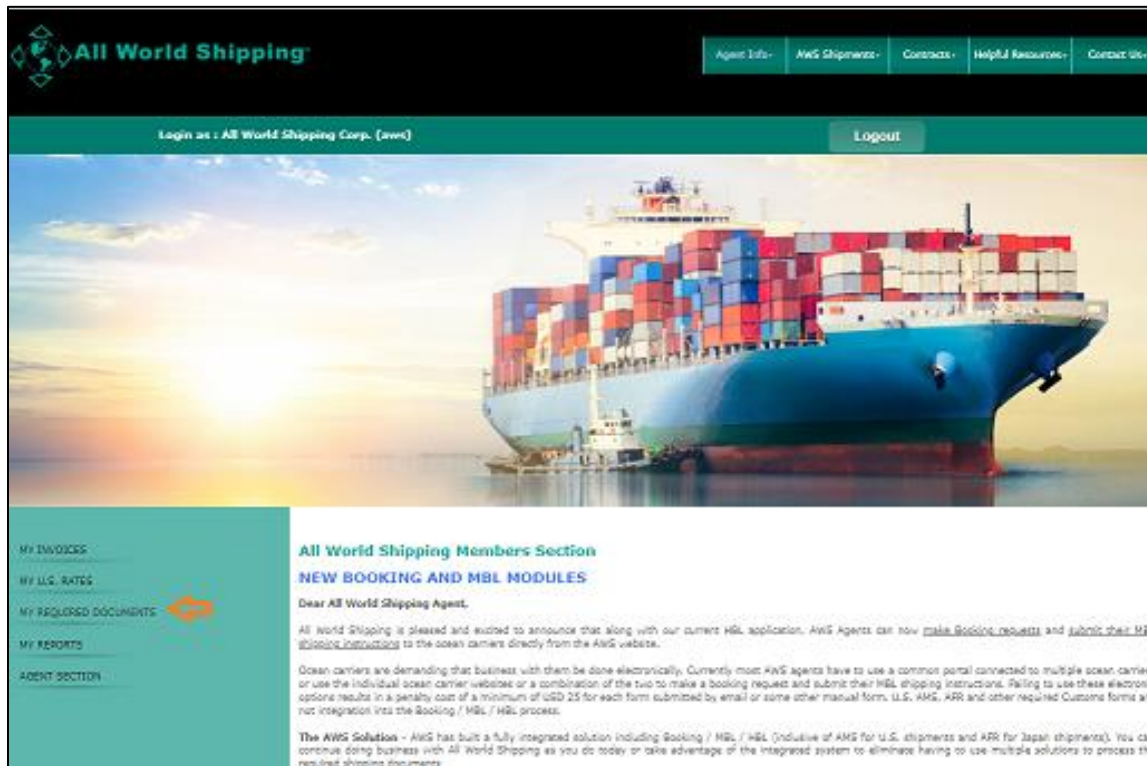
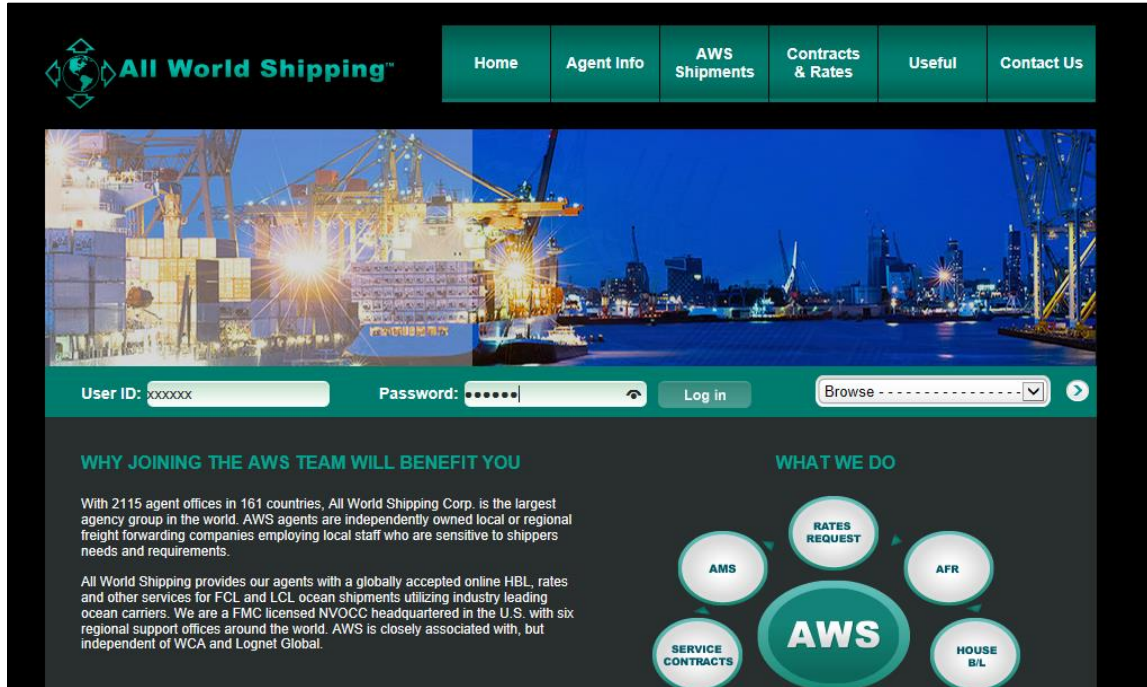
AMS and U.S. HBL Manual

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Logging into AWS' AMS Transmission and Online Bill of Lading System

From the homepage of www.allworldshipping.com input your WCA/ GAA/ Lognet/ EGLN/ IFC8 username and password and click 'Log in' button. At top menu, click 'Agent Info' then click 'Member page' then click 'MY REQUIRED DOCUMENTS'.



Creating AMS and HBL for shipment to USA

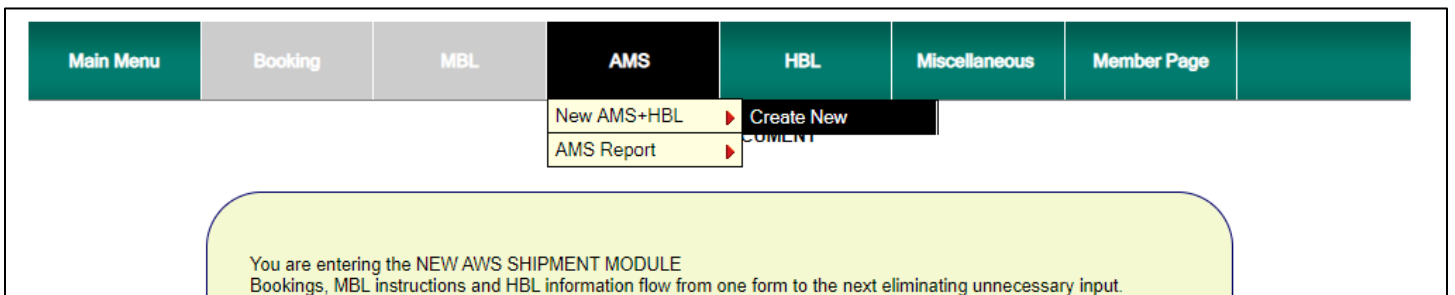
When the AWS HBL are being issued for U.S. destined shipment, the AMS **MUST** be submitted to U.S. Customs using AWS SCAC code “**AWSL**” via AWS’ AMS system. AMS must be submitted 24 hours before vessel leave the loading port.

AWS HBL is for use on shipments of LCL and FCL ISO container cargo only. No break-bulk or non-containerized shipment is allowed.

1. System links you to AMS & Online BL system, then select Shipment type ‘**non-USA to USA (AMS)**’.



2. Select **AMS** → **New AMS + HBL** → **Create New**



3. System will ask “Has a rate for your Shipment been filed in the AWS’ NRA?”
 - a. Click Yes, if you have already created the NRA.
 - b. Click No, system link you to create the NRA. ([NRA Manual](#))

Note: It is imperative that for all shipments to/from the U.S., your sell rates need to be kept record in NRA.

Main Menu	Booking	MBL	HBL	Miscellaneous	Admin	Member Page	
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Has a rate for your Shipment that you wish to create a HBL for been filed in the All World Shipping NRA?

4. System links you to create a New AMS Entry. All fields in red star / yellow color are mandatory fields.

Create a New AMS Entry

AMS type: CA - Discharge at USA Port moving inbound via Truck/Rail to Canada/Mexico

Note: * are Mandatory Fields

Shipper Info

Name :		*
Address One :		*
Address Two :		
Address Three :		
City :		* If there is no City, please input -
Country :	<input type="text" value="v"/>	*
Postal Code :		* If there is no Postal Code, please input -
Contact Name :		

Consignee Info

Name :		*
Address One :		*
Address Two :		
Address Three :		
City :		* If there is no City, please input -
Country :	<input type="text" value="v"/>	*
State or Province Code :	<input type="text" value="v"/>	
Postal Code :		* If there is no Postal Code, please input -
Contact Name :		

For document contains the rule and regulation of how to submit AMS according to the requirement of FMC, you can download [AMS FAQ](#) in AWS website.

The shipper and consignee information must be entered exactly as it appears on your Bill of Lading. The shipper and consignee section are to be used for the ultimate shipper and consignee. And the consignee's address needs to be in USA unless it is FROB Cargo. You can create and save Shipper and Consignee information for use on future files by clicking on the Select template. Please see on [Page 26](#) for how to create the template.

Address One is a required field. In Address Two, you can continue input address detail. And please fill in City, Country, State and Zip code in each proper field, **do not** double include City, Country, State, Zip code in Address One or Address Two. If you have Contact name or tel, please input in Contact Name field.

Notify Info		Select template	Clear info
Name :	<input type="text"/>	*	
Address One :	<input type="text"/>	*	
Address Two :	<input type="text"/>		
Address Three :	<input type="text"/>		
City :	<input type="text"/>		* If there is no City, please input -
Country :	<input type="text"/>	*	
State or Province Code :	<input type="text"/>		
Postal Code :	<input type="text"/>		* If there is no Postal Code, please input -
Contact Name :	<input type="text"/>		

Also Notify Info		Select template	Clear info
Name :	<input type="text"/>		
Address One :	<input type="text"/>		
Address Two :	<input type="text"/>		
Address Three :	<input type="text"/>		
City :	<input type="text"/>		
Country :	<input type="text"/>		
State or Province Code :	<input type="text"/>		
Postal Code :	<input type="text"/>		
Contact Name :	<input type="text"/>		

The “**Notify Info**” (Intermediate Consignee) and “**Also Notify Info**” sections also need to be entered as it appears on your B/L. However **Also Notify Info** is optional field and only need to be entered if such parties are listed on your B/L.

Shipment Information	
House Bill Number:	Would be auto generated after the AMS transmission is effected.
Contract Carrier SCAC: (SNP#1)	<input type="text"/> * [Request]
Master Bill Number:	<input type="text"/> * ?
Split Bill Number:	<input type="text"/> Split User ID: <input type="text"/> Optional
Vessel Name:	<input type="text"/> * ?
Vessel Flag:	<input type="text"/> * ?
ETA Port of Discharge:	<input type="text"/> <input type="text"/> <input type="text"/> * ?
Voyage Number:	<input type="text"/> *
Coloader SCAC: (SNP#2)	<input type="text"/> Optional
Place of Receipt:	<input type="text"/> * ?
ETD Port of Loading:	<input type="text"/> <input type="text"/> <input type="text"/> : Time <input type="text"/> <input type="text"/> * ?
Shipment Mode:	<input type="radio"/> Direct-Shipment <input type="radio"/> Trans-Shipment *
Port of Loading:	<input type="text"/> * ? [Request]
Port of Discharge:	<input type="text"/> * ? [Request]
Last Foreign Port:	<input type="text"/> * ? [Request] [Vessel Tracking]
Place of Delivery:	<input type="text"/> * ?
Total Kilos:	<input type="text"/>
Total CBM:	<input type="text"/>
Unit of Measure (PCS):	<input type="text"/> *
Bill of Lading Type:	<input type="text"/> * If you want to submit ISF5 please using Worldwide to Canada/Mexico BL instead

The Shipment Information section allows you to enter the B/L information for your shipment.

The House Bill Number field would be automatically generated by the system once your AMS transmission is completed. The AWS B/L number has 10 Alpha-Numeric Characters (i.e. AWSL123456).

Select the name of the contracting carrier who has issued you the Master B/L in the field Contract Carrier SCAC (SNP #1).

Enter the MBL number, **PLEASE DO NOT INCLUDE THE CARRIER'S SCAC CODE AS PART OF YOUR MASTER BILL NUMBER.**

The Vessel Name would be the name of the final vessel that will arrive in the USA (Port of Discharge). Vessel Flag and ETA POD (port of discharge) also need to be entered. The Voyage number is restricted to a maximum of 5 alphanumeric characters.

Contract **Carrier SCAC, Master Bill Number, Vessel Name, Vessel Flag, ETA and Voyage number** need to be obtained from the Shipping Line.

Enter the city, country name in which the pre-carrier took possession of the cargo, if listed on the BL in **Place of Receipt**

Select **ETD Port of Loading** both date and time.

Select the port in which the cargo was laden on board from the **Port of Loading** list. For trans-shipment shipment, POL is the here is last trans-shipment port where last mother vessel will depart for USA.

Select the **Port of Discharge** for this shipment. Note: If FROB Cargo, select first U.S. port of call

Select the **Last Foreign Port** from where the vessel departed before arriving in the U.S.

If this shipment is moving to an inland U.S. port, enter the city name in **Place of Delivery**.

Enter the **Total Kilos** for this BL in whole numbers. **No decimals and no comma.**

Select the **Unit of Measure (PCS)** for this BL.

Select Bill of Lading Type = Regular Bill of Lading

5. Click **Save Shipment and Enter Container Info.**

EIN of In-Bond Carrier:	<input type="text"/>
Port of Entry:	<input type="text"/>
Shipment Value:	<input type="text"/>
Final Foreign Destination:	<input type="text"/>
<input type="button" value="Save Shipment and Enter Container Info"/> <input type="button" value="Reset Values"/>	
<input type="button" value="MAIN MENU"/>	

6. Enter Container Information in the “Create a New Container Entry” screen.

Create a New Container Entry

Container Number	Equipment Initial	Equipment Type	<input type="button" value="remove"/>
-------------------------	--------------------------	-----------------------	---------------------------------------

Container Header Info (Required fields highlighted in yellow)

Equipment Initial	Container #	Equipment Type	Type of Service	Seal Number 1	Seal Number 2
		▼	▼		

Container Content Info

Quantity	Unit of Measure	HTS Number <small>HTS Lookup</small>	Value	Kilos	CBM	Country Origin
	AMMO PACK ▼					

Free Form Description (Max 2048 characters)	Marks And Numbers (Max 1024 characters)

Hazardous Info

Packing Group	UN Number	Class	Page Number	Flashpoint Temp	Flashpoint Unit
					▼

Contact Name/Number	Description Label

FCL/LCL Mode

<input checked="" type="radio"/> FCL	<input type="radio"/> LCL
--------------------------------------	---------------------------

Enter the container number in two parts, the **Equipment Initial** followed by the Numeric portion of the **Container #**.

Note: For SOC container that has no Equipment Initial, please enter first 4 digits of container number in Equipment Initial then the rest of container number in Container # field.

Select the **Equipment Type** from the dropdown list.

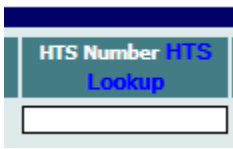
Select the **Type of Service** from the dropdown list.

Enter the appropriate **Seal Number(s)** if freight is containerized.

Enter the Unit **Quantity** for this Container along with the correct **Unit of measure**



HTS Number can obtain from shipping line and enter HTS number is optional field, you can input valid HTS number for ease of U.S. custom process. You can check valid HTS number at <http://hts.usitc.gov/> or click at HTS Lookup link.

A screenshot of a web form element. It features a dark blue header bar with the text "HTS Number HTS Lookup" in white. Below the header is a white rectangular input field with a thin black border.

Value is necessary if the shipment move in-bond out of the United States on a paperless IE or T&E.

Enter the total **Kilos** associated with the container - **Whole Numbers Only**.

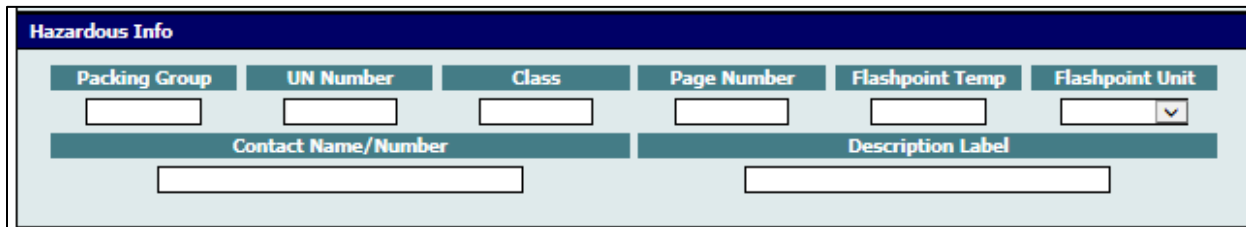
Country of Origin is optional.

In **Free Form Description**, enters a clear and accurate description of the freight as listed on the Bill of Lading. If the cargo description is clearly in violation of the 24-hour rule -- *a blank description, "FAK", "STC" (no other description), "consolidated cargo", "general merchandise", "26 pallets", "various retail merchandise", or another similarly vague description* – U.S. Customs Services will issue a "do not load message" on these shipments and your shipment will miss the vessel.

Enter the **Marks and Numbers** as listed on the Bill of Lading.

If there is no Hazardous Material leave the Hazardous Info section blank and click **Save Container Information**.

Hazardous Info

A screenshot of a web form titled "Hazardous Info". The form has a dark blue header with the title in white. Below the header, there are six input fields arranged in two rows. The top row contains: "Packing Group", "UN Number", "Class", "Page Number", "Flashpoint Temp", and "Flashpoint Unit" (which is a dropdown menu). The bottom row contains: "Contact Name/Number" and "Description Label". Each field has a white input area with a thin black border.

If this shipment contains hazardous material, you require to enter the Hazardous Info in this section.

UN Number: A code representing the identification number assigned to the hazardous material.

Hazardous Material **Class:** A code representing the hazardous class or division designated for the material in the International Maritime Dangerous Goods (IMDG) code.

Flashpoint Temperature: A code representing the lowest temperature at which the vapor of a hazardous combustible liquid will ignite in the air.

Contact Name/Number: The name and/or phone number of the person or department to contact in case of an emergency.

Description Label: The proper shipping name of the material designated as hazardous.

After completing this information click **Save Container Information**. You will now see the container information has been saved to the shipment.

7. Click “Send information to AMS”

Create a New Container Entry

Container Number	Equipment Initial	Equipment Type	remove
1234	test	20' SD	<input type="checkbox"/>
<input type="button" value="Send information to AMS"/>			

Container Header Info (Required fields highlighted in yellow)

Equipment Initial	Container #	Equipment Type	Type of Service	Seal Number 1	Seal Number 2
		▼	▼		

Container Content Info

Quantity	Unit of Measure	HTS Number HTS Lookup	Value	Kilos	CBM	Country Origin
	AMMO PACK ▼					

Free Form Description (Max 2048 characters)	Marks And Numbers (Max 1024 characters)

Hazardous Info

Packing Group	UN Number	Class	Page Number	Flashpoint Temp	Flashpoint Unit
					▼

Contact Name/Number	Description Label

FCL/LCL Mode

<input checked="" type="radio"/> FCL	<input type="radio"/> LCL
--------------------------------------	---------------------------

To view the contents of the container, click on the **Container Number**.

To add another container to this shipment you can complete the Container Information and click **Save Container Information**. The new Container information will be saved and included



in the Container List above.

If you are done adding containers for this shipment and ready to submit this B/L to U.S. Customs Services, click on the “**Send Information to AMS**” button.


8. Click “Confirm and send to AMS”

Main Menu				Back to Container form				Confirm and send to AMS			
AMS Message Results											
Time		Message				Status		Code			
0000-00-00 00:00:00											
0000-00-00 00:00:00											
AMS Information											
House Bill Number		N/A									
MBL Reference											
Contract Carrier SCAC (SNP#1)		ALPI U S A INC - AUSY									
Master Bill Number		2345243									
Split Bill Number											
Vessel Name		vessel									
Vessel FL		AFGHANISTAN									

The system will generate a detailed report for you to review. You can click ‘**Back to Container Form**’ to revise.

If the details are correct, Click ‘**Confirm and send to AMS**’.

Upon Confirming, the AMS transmission would be sent to U.S. Customs. **The Bill of Lading number would automatically generate through the AWS system at this stage.** The following screen would then appear.



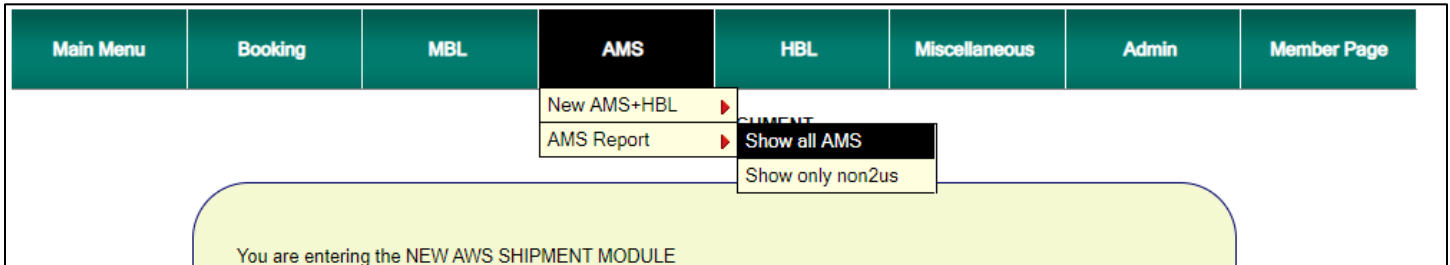
[AMS Report](#)

[Back to Main Menu](#)

AMS Report

Checking your AMS Status

1. Select 'AMS' → 'AMS Report' → 'Show all AMS'



The AMS Report gives you the details of all AMS transmissions which you have made to U.S. Customs under AWS SCAC code via AWS system.

AMS Report

Search

House Bill Number (B/L number)

Master Bill Number


Last Update

	House Bill Number	Master Bill Number	Place of Receipt	Port of Discharge	Last Update	Status	Remarks
Create B/L Edit AMS Delete AMS	AWSL003544	123456789	BANGKOK ,THAILAND	LOS ANGELES, CALIF.	29 Aug 2005	SUBMITTED	SUBMITTED TO U.S. CUSTOMS
	AWS0001847	123456789	BANGKOK ,THAILAND	LOS ANGELES, CALIF.	29 Aug 2005	DELETING	Sent delete information to AMS


To browse through the Transmission History and view the AMS details, place your cursor on the HB/L Number and Click. The transmission report along with AMS Message Results and AMS Information transmitted would appear on a separate screen.

Bill of Lading - Mozilla Firefox

www.allworldshipping.com/bl/AMS_info.php?SID=1&AMS_tempID=AMS_TMP14388572781515



All World Shipping
BL & AMS



Transmission History			
Create	2015-08-06 06:38:19		

AMS Message Results			
Time	Message	Status	Code
2015-08-06 06:38:26	SUBMITTED TO U.S. CUSTOMS	SUBMITTED	
2015-08-06 06:38:39	MESSAGE PROCESSED BY U.S. CUSTOMS	PROCESSED	
2015-08-10 10:51:37	MVOC-NVOC Bill of Lading Match		1Y

AMS Information	
House Bill Number	AWSL122538
Contract Carrier SCAC (SNP#1)	HAPAG-LLOYD - HLCU
Master Bill Number	BI11507059
Vessel Name	DUESSELDORF EXPRESS
Vessel Flag	GERMANY

In AMS Report, you can **Create B/L**, **Modify B/L**, **Edit AMS** and **Delete AMS**.

Edit AMS

1. Click 'Edit AMS'.

AMS Report

Search

House Bill Number (B/L number)

Master Bill Number

Last Update

	House Bill Number	Master Bill Number	Place of Receipt	Port of Discharge	Last Update	Status	Remarks
<input type="button" value="Create B/L"/> <input type="button" value="Edit AMS"/> <input type="button" value="Delete AMS"/>	AWSL003544	123456789	BANGKOK ,THAILAND	LOS ANGELES, CALIF.	29 Aug 2005	SUBMITTED	SUBMITTED TO U.S. CUSTOMS
	AWS0001847	123456789	BANGKOK ,THAILAND	LOS ANGELES, CALIF.	29 Aug 2005	DELETING	Sent delete information to AMS

2. You will enter the *Modify AMS* screen. You can change the detail that you want and then click 'Save Shipment and Enter Container Info' on.

Modify AMS

* use Mandatory Fields

Shipper Info

Name: *

Address One: *

Address Two:

Address Three:

City:

Country:

State or Province Code:

Postal Code:

Consignee Info

Name: *

Address One: *

Address Two:

Address Three:

City:

Country:

State or Province Code:

- Then you will enter *Modify Container Information* screen, the saved containers will be listed in the table at the top.

To revise existing container detail: Click at the Container Number and then the information will appear in the below section where you can update the change. Then click **'Save Container Information'**. The new information will be saved and list in the above table.

To remove existing container: Checkmark each container that want to remove, at the box and then click **'remove'** at the table header. Then that Container Number will be deleted from the list.

Modify Container Information

Container Number	Equipment Initial	Equipment Type	remove
12345	APLU	20'DV	<input checked="" type="checkbox"/>

Container Header Info (Required fields highlighted in yellow)

Equipment Initial	Container #	Equipment Type	Type of Service	Seal Number 1	Seal Number 2
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Container Content Info

Quantity	Unit of Measure	HTS Number	Value	Kilos	Country Origin
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Free Form Description (Max 255 characters) Marks And Numbers (Max 255 characters)

Hazardous Info

Packing Group	UN Number	Class	Page Number	Flashpoint Temp	Flashpoint Unit
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Contact Name/Number Description Label

When you have saved all the changes, click **'Send Information to AMS'**. Then review the report, if ok click **'Confirm and Send to AMS'**. And then the new AMS will be sent to U.S. custom.

AMS Information	
House Bill Number	N/A
Contract Carrier SCAC (SNP#1)	AMERICAN PRESIDENT LINES - APLU
Master Bill Number	123456789
Vessel Name	Testing
Vessel Flag	SINGAPORE
ETA	2006-01-01
Voyage Number	12345
Coloader SCAC (SNP#2)	
Place of Receipt	BANGKOK, THAILAND
Port of Loading	LAEM CHABANG, THAILAND
Port of Discharge	LOS ANGELES, CALIF.
Last Foreign Port	HONG KONG

Delete AMS

Click **Delete AMS**. After you delete the AMS transmission, the Status will change to DELETING. After you delete AMS, the HBL will also be deleted.

AMS Report

Search

House Bill Number (B/L number)

Master Bill Number

Last Update

	House Bill Number	Master Bill Number	Place of Receipt	Port of Discharge	Last Update	Status	Remarks
Create B/L							
Edit AMS	AWSL003544	123456789	BANGKOK ,THAILAND	LOS ANGELES, CALIF.	29 Aug 2005	SUBMITTED	SUBMITTED TO U.S. CUSTOMS
Delete AMS	AWS0001847	123456789	BANGKOK ,THAILAND	LOS ANGELES, CALIF.	29 Aug 2005	DELETING	Sent delete information to AMS

Create Bill of Lading after finish AMS transmission

Once you completed your AMS, you can create your HBL from existing AMS.

1. In AMS Report page, click 'Create B/L'. You can go to AMS Report by:
 - a. In Main menu: Click **AMS** → **AMS Report** → **Show all AMS**.
 - b. In Main menu: Click **HBL** → **New HBL** → **From AMS**.

AMS Report

Search

House Bill Number (B/L number)

Master Bill Number

Last Update

	House Bill Number	Master Bill Number	Place of Receipt	Port of Discharge	Last Update	Status	Remarks
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Create B/L</div> <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-top: 2px;">Edit AMS</div> <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-top: 2px;">Delete AMS</div>	AW/SL003544	123456789	BANGKOK ,THAILAND	LOS ANGELES, CALIF.	29 Aug 2005	SUBMITTED	SUBMITTED TO U.S. CUSTOMS
	AW/S0001847	123456789	BANGKOK ,THAILAND	LOS ANGELES, CALIF.	29 Aug 2005	DELETING	Sent delete information to AMS

2. Before system links you to HBL form, system will check for your existing NRA. If you have not filed NRA yet, system will prompt you to Create NRA. You must create NRA and once finished click Reload.

Main Menu	Booking	MBL	HBL	Miscellaneous	Admin	Member Page
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To comply with FMC requirement, you must submit NRA.
Currently, you do not have any valid NRA. Please click 'Create' to continue.

After submitting NRA, please click 'Reload' to continue.

3. System links you to HBL form and synced related AMS data to HBL form.
4. You must Select NRA Number for this HBL and Click 'add>>' (you can click '<<remove')

to unselect it) Note: If you have more than 1 Equipment Type, you must select more than 1 NRA Number.

5. Continue to input HBL data until complete.

The screenshot shows a web application interface for creating a House Bill of Lading (HBL). At the top, there is a navigation menu with tabs: Main Menu, Booking, MBL, HBL, Miscellaneous, Admin, and Member Page. The main content area is titled 'NRA NUMBER *' and contains a dropdown menu with 'N103360' selected, 'add >>' and '<< remove' buttons, and a text area. Below this, there are instructions: 'Please select NRA Number for this shipment and click add>>. Or select the selected NRA Number and click <<remove to unselect it. If your HBL has more than 1 Equipment type, you must select more than 1 NRA number. If you have not yet submit NRA for this shipment, click here. Once finished, please Reload page and your new NRA number will appear, please select and continue to create HBL.' The form is divided into several sections: SHIPPER, CONSIGNEE, NOTIFY PARTY (Name and address), Document Number, House BL Number (N/A), EXPORT REFERENCES, DESTINATION AGENT, POINT(STATE) OF ORIGIN OR F T Z NUMBER, EXPORT INSTRUCTIONS, PRE-CARRIAGE BY, PLACE OF RECEIPT BY PRE-CARRIER, OCEAN CARRIER, SOURCE, CONTRACT REFERENCE, Export Vessel / Voyage, PORT OF LOADING, LOADING PIER/TERMINAL, PORT OF DISCHARGE, PLACE OF DELIVERY, and TYPE OF MOVE.

You can see on [Page 30](#) for each fields' description.

Select Templates are available for Shipper field, Consignee field, Notify Party field and Destination Agent. (Please see on [Page 26](#) for how to manage Templates)

NUMBER OF PACKAGES (Container type) = there are 4 fields (4 rows) for you to input information.

- 1st field is Number of containers.
- 2nd field is Unit type (Container size & type)
- 3rd field is Number of package / Unit of Measurement
- 4th field is Unit of Measurement

For FCL, **the first 2 fields** are mandatory.
For LCL, **the last 2 fields** are mandatory.

And if the port name in the list is not match with the name that you want then you can click



the **Request** and send us the request. Please see on [Page 29](#) for how to request port.

Add DESCRIPTION OF COMMODITIES you can click this button to add more row of commodities.

In **Issued at**, system will default your Location.

In **By**, system will default your Company Name.

The **Date** is default with Today date. You can select Today date onward. AWS HBL cannot be back date.

Add DESCRIPTION OF COMMODITIES

Carrier has a policy against payment, solicitation, of receipt of any rebate, directy or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended.
DECLARED VALUE READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATIONS OF LIABILITY.

FREIGHT RATES, WEIGHTS AND/OR MEASUREMENTS		
SUBJECT TO CORRECTION	PREPAID(USD)	COLLECT(USD)
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Non Rated Bill of Lading

Issued at : ,

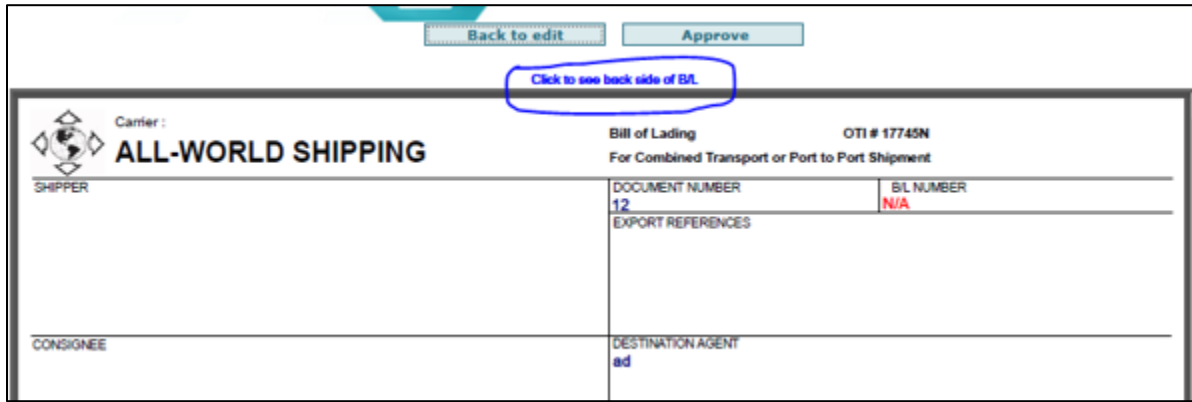
By :

Date :

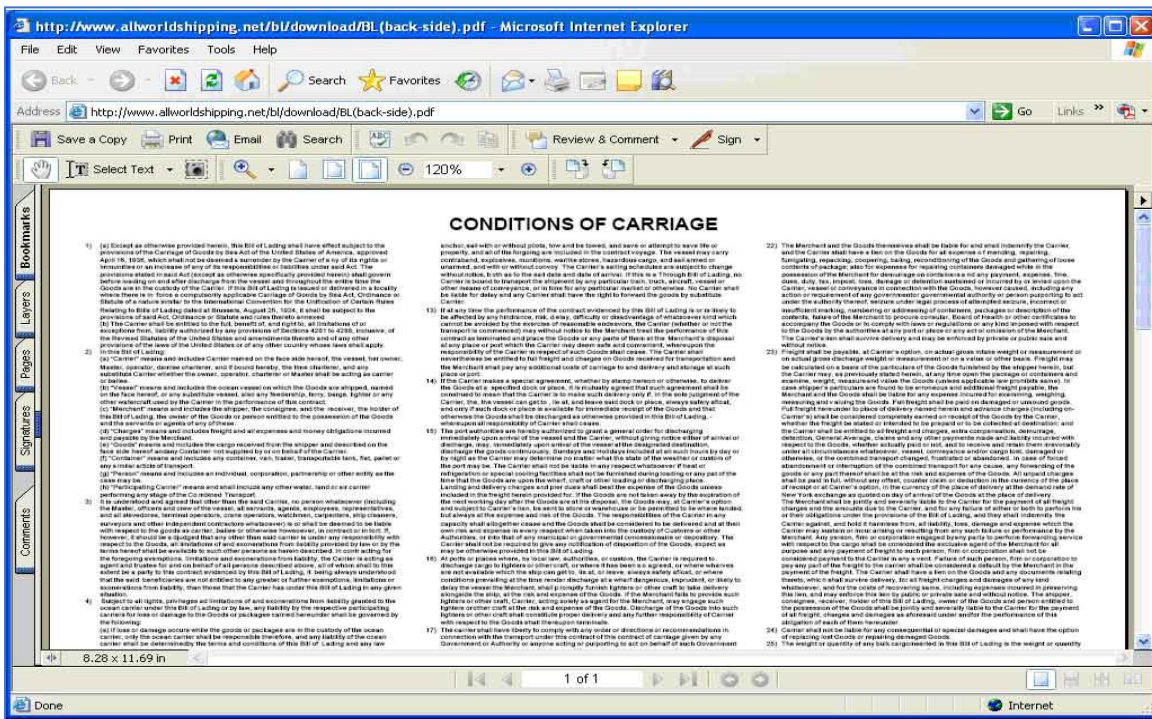
Received by Carrier for shipment ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the good as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading. IN WITNESS WHEREOF three (3) original Bills of lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.

6. Click 'Preview'

The screen will show a draft of the HBL in Acrobat. The reverse side of the Bill of Lading containing the clauses which it needs to be printed first by **Click to see back side of B/L.**



After click to see back side of B/L, term and conditions will pop up in a new window. You can print the back side and then use that same paper to print the front side later.



7. Click 'Approve/Save'

After print Back side, then you can close down the window and then go back to previous screen. Click 'Approve' then your HBL in .pdf file will pop up in new Window. You can save/print to your shipper.

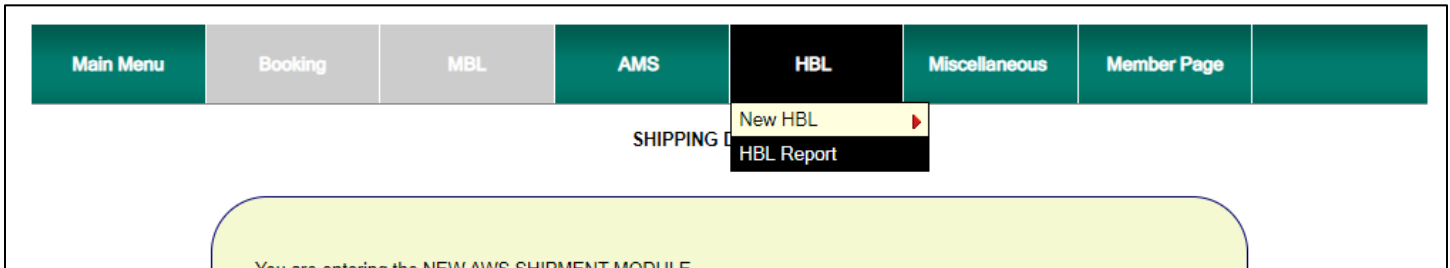
World Shipping

Click to see back side of B/L.

Carrier : ALL-WORLD SHIPPING		Bill of Lading For Combined Transport or Port to Port Shipment	
SHIPPER AAA Company 29 Bangkok Business Center, Sukhumvit Road, Wattana BKK 10600 Thailand.		OTI # 17745N	B/L NUMBER N/A
DOCUMENT NUMBER 12		EXPORT REFERENCES	
CONSIGNEE		DESTINATION AGENT	
POINT(STATE) OF ORIGIN OR F T Z NUMBER		EXPORT INSTRUCTIONS	
NOTIFY PARTY			

B/L Report

You can click **HBL** → **HBL Report** to see the list of all B/L number that you have created.



The BL Report gives you the details of all your created HBL.

To view / print your HBL in pdf, place your cursor on the B/L Number and Click.

Status **Approved** means data successfully saved.

Status **Updating** means, your previous revision is pending. Please click Edit and complete process.

Status **Void** means HBL is void and not valid.

Click on HBL number to see detail. You can click '**Revise**' or '**Void**' HBL.

B/L report

Search

B/L Number

Document Number

B/L Date to

Create Date to

Last Update to

Page size

Download HBL back side
(CONDITIONS OF CARRIAGE)

search

	B/L Number	Document Number	Port of Loading	Port of Discharge	B/L Date	Status
<div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">Revise</div> <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">Void</div>	AWSL158631	1234	MALE-MALDIVES	AABENRAA, DENMARK	26 Feb 2018	Approved
<div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">Revise</div> <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">Void</div>	AWSL080092	12	AABENRAA, DENMARK	AALBORG, DENMARK	03 Oct 2016	Approved

Revise HBL

1. Click '**Revise**'. If BL Date is older than 14 days, please fill in form and submit to us. We will check and confirm you back. if you want to revise BL date, please attached MBL to proceed.

B/L report

Search

B/L Number

Document Number

B/L Date to ?

Create Date to ?

Last Update to ?

Page size

Download HBL back side
(CONDITIONS OF CARRIAGE)

search

	B/L Number	Document Number	Port of Loading	Port of Discharge	B/L Date	Status
<div style="border: 1px solid black; padding: 2px; width: 40px; margin: 0 auto;">Revise</div> <div style="border: 1px solid black; padding: 2px; width: 40px; margin: 0 auto;">Void</div>	AWSL158631	1234	MALE-MALDIVES	AABENRAA, DENMARK	26 Feb 2018	Approved
<div style="border: 1px solid black; padding: 2px; width: 40px; margin: 0 auto;">Revise</div> <div style="border: 1px solid black; padding: 2px; width: 40px; margin: 0 auto;">Void</div>	AWSL080092	12	AABENRAA, DENMARK	AALBORG, DENMARK	03 Oct 2016	Approved

Request to Edit B/L after 14 days of issuing date.

Please fill in the details and then the admin will contact you later.

B/L number **AWSL158631**

Details that need to be changed

Reason to change

Email

Attachment
only file type
(.pdf .jpg .png)
not greater than 10MB

Choose File

No file chosen

The AWS HBL should be issued prior to the vessel sailing but **MUST** be issued within seven days of vessel sailing. If you want to edit B/L after the issuing date, please complete the above information and submit to us, we will un-lock B/L and confirm you back.

Void HBL

1. Click 'Void'. Then Status will change to Void.

B/L report

Search

B/L Number

Document Number

B/L Date to

Create Date to

Last Update to

Page size

[Download HBL back side \(CONDITIONS OF CARRIAGE\)](#)

	B/L Number	Document Number	Port of Loading	Port of Discharge	B/L Date	Status
<input type="button" value="Revise"/> <input type="button" value="Void"/>	AWSL158631	1234	MALE-MALDIVES	AABENRAA, DENMARK	26 Feb 2018	Approved
<input type="button" value="Revise"/> <input type="button" value="Void"/>	AWSL080092	12	AABENRAA, DENMARK	AALBORG, DENMARK	03 Oct 2016	Approved

Tips

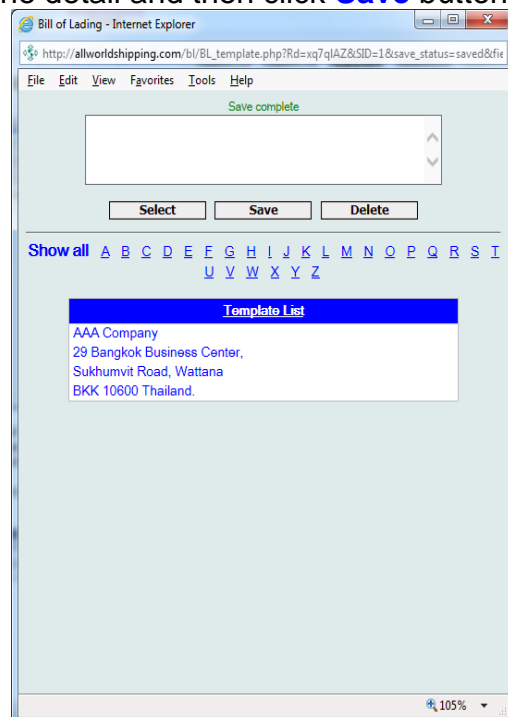
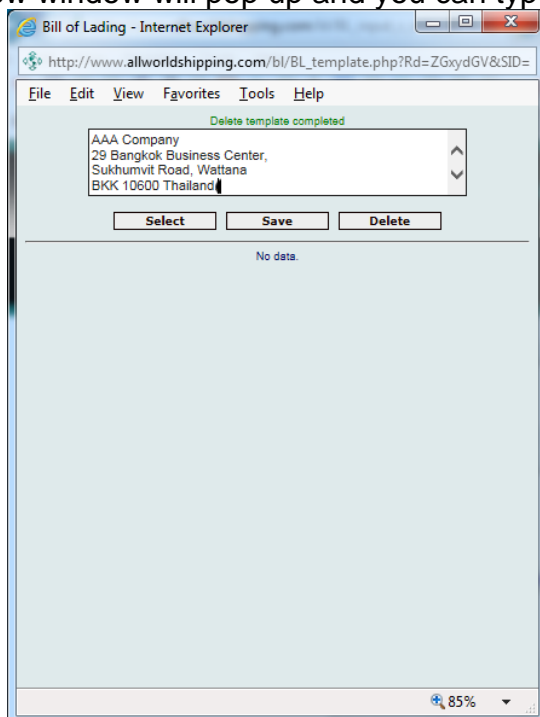
How to Manage Template

How to Create & Save Template

Click **'Select Template'** in Shipper, Consignee, Notify Party or Destination Agent to save the detail of your regular Shipper, Consignee, Notify Party or Destination Agent.

The screenshot shows the 'All World Shipping' BL & AMS form. The form is divided into several sections. On the left side, there are three dropdown menus for 'SHIPPER', 'CONSIGNEE', and 'NOTIFY PARTY (Name and address)'. Each of these dropdowns has a blue button labeled 'select template' next to it, which is circled in black. On the right side, there is a dropdown menu for 'DESTINATION AGENT', also with a blue 'select template' button circled in black. Other fields include 'DOCUMENT NUMBER', 'B/L NUMBER' (with 'N/A' below it), 'EXPORT REFERENCES', 'POINT(STATE) OF ORIGIN OR F T Z NUMBER', 'EXPORT INSTRUCTIONS', 'PRE-CARRIAGE BY', 'PLACE OF RECEIPT BY PRE-CARRIER', 'OCEAN CARRIER' (with a '[Request]' link), 'RATE SOURCE', 'Export Vessel / Voyage', 'PORT OF LOADING' (with a '[Request]' link), and 'LOADING PIER/TERMINAL'.

The new window will pop up and you can type in the detail and then click **Save** button.



The detail will be saved and listed in the Template List below. And next time if you want to use that specific detail, you can click on the name in the Template List and then click 'Select'.

The selected name will appear in the Bill of Lading screen.

All World Shipping
BL & AMS

SHIPPER [\[select template\]](#)
AAA Company
29 Bangkok Business Center,
Sukhumvit Road, Wattana
BKK 10600 Thailand.

DOCUMENT NUMBER
B/L NUMBER
N/A

EXPORT REFERENCES

CONSIGNEE [\[select template\]](#)

DESTINATION AGENT [\[select template\]](#)

POINT(STATE) OF ORIGIN OR F T Z NUMBER

NOTIFY PARTY (Name and address) [\[select template\]](#)

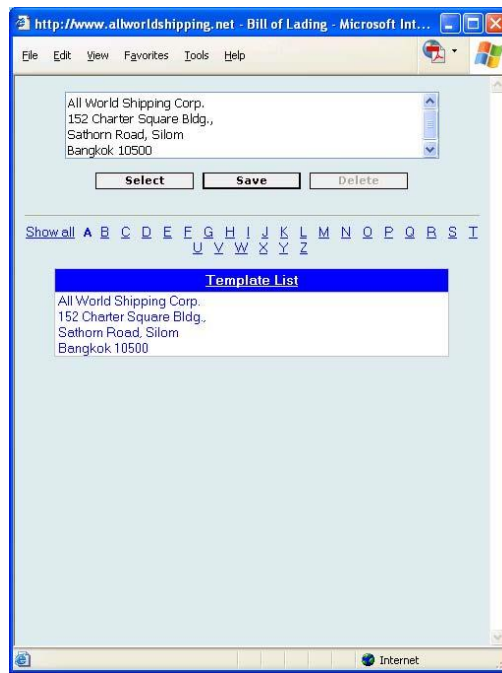
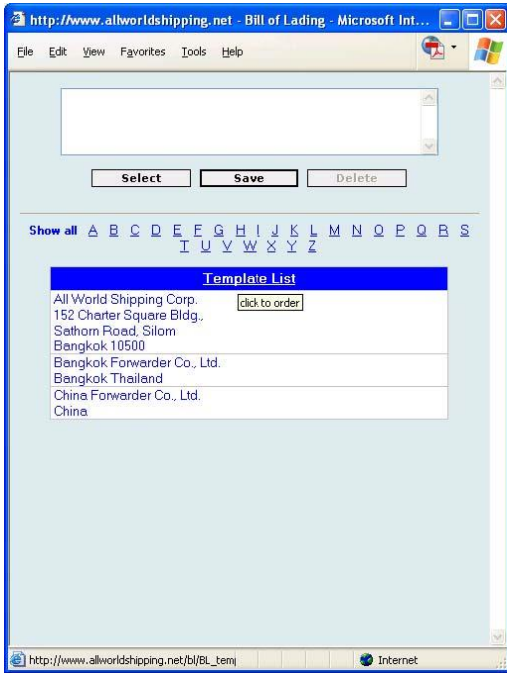
EXPORT INSTRUCTIONS

PRE-CARRIAGE BY
PLACE OF RECEIPT BY PRE-CARRIER
OCEAN CARRIER [\[Request\]](#) RATE SOURCE

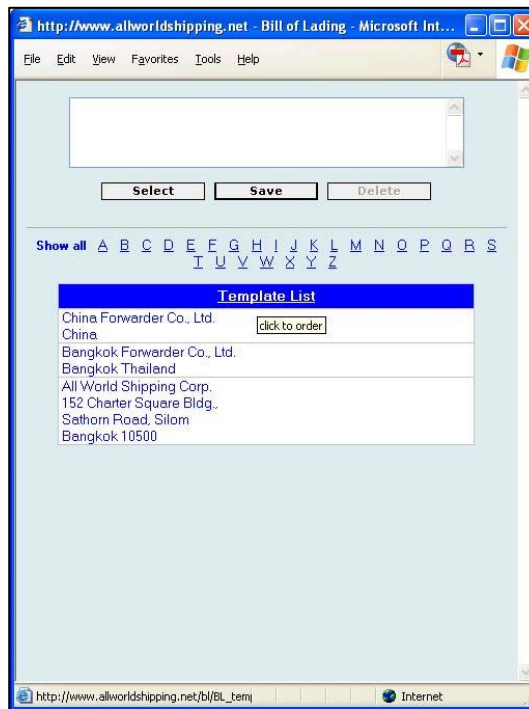
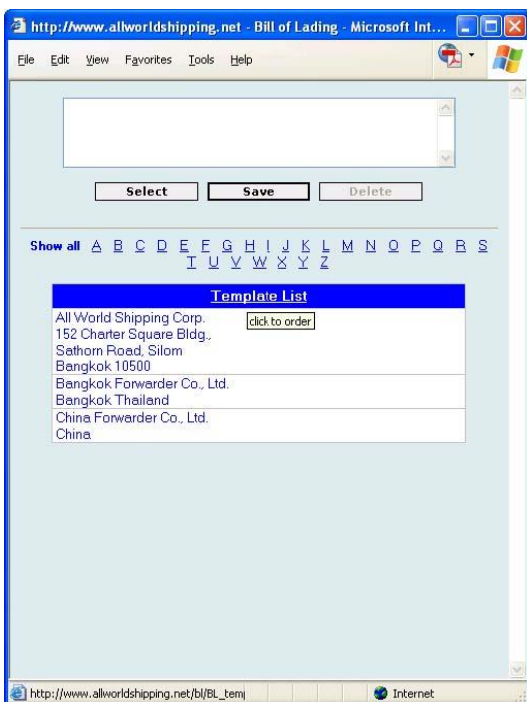
Export Vessel / Voyage
PORT OF LOADING [\[Request\]](#) LOADING PIER/TERMINAL

How to search and sort in Template List

You can search the company name in Template List by click **Show all** then all company name will appear. Or you can search by click on each alphabet ie **A** then only the company name that start with that **A** will appear.



You can sort the company name in Template List by click one time at the header of [Template List](#) then system will sort the name in Ascending Order and if you click again then system will sort the name in Decending order.



Request Port

Click 'Request' to add new port name in the dropdown list.

PRE-CARRIAGE BY <input type="text"/>	PLACE OF RECEIPT BY PRE-CARRIER <input type="text"/>	OCEAN CARRIER * <input type="text"/>	SOURCE * <input type="text"/>	CONTRACT REFERENCE <input type="text"/>
Export Vessel / Voyage <input type="text"/>	PORT OF LOADING * [Request] <input type="text"/>	LOADING PIER/TERMINAL <input type="text"/>		
PORT OF DISCHARGE * [Request] <input type="text"/>	PLACE OF DELIVERY <input type="text"/>	TYPE OF MOVE * Port To Port <input type="text"/>		

Then the Request Port window will pop up. Specify the **Port Name, Country, Expiry Date and Email address**. In **Port to be shown**, please specific name of port in the format that you want to show in the B/L. We will confirm back by email once the port has been added to the system. Click 'Submit' and then click [close](#) to close the window.

Request Port

Please fill in the details of port and then the system will contact you later.

Port Name	<input type="text"/>
Country	<input type="text"/>
Port to be shown	<input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> <input type="text"/>
Email	<input type="text"/>

If the port you need to use is not on the ports list please complete this information and submit it to us, if you need to have a port misspelled for L/C purposes please complete this form with the spelling you need and advise how long you need this port to be active and submit your request.

[close](#)

Field Description

SHIPPER = shipper name and address for this shipment.

CONSIGNEE = consignee name and address for this shipment.

NOTIFY PARTY = notify party name and address for this shipment.

DOCUMENT NUMBER = master B/L number for this shipment. This is the required field that you must enter some information.

EXPORT REFERENCES = this is an optional for you to input some references

DESTINATION AGENT = name and address of your agent at destination, please input complete detail for easy reference and no delay when the cargo arrive destination.

POINT (STATE) OF ORIGIN OR F T Z NUMBER = you can input inland place at origin or the free trade zone number if any for your shipment's reference.

EXPORT INSTURCTIONS = special instruction to export this shipment.

PRE-CARRAGE BY = Mode of transport before main carrier.

EXPORT VESSEL / VOYAGE = main carrier (vessel) name and voyage #.

PLACE OF RECEIPT BY PRE-CARRIER = place of receipt of cargo at origin.

PORT OF LOADING = port of loading for cargo at origin.

PORT OF DISCHARGE = port of discharge for cargo.

PLACE OF DELIVERY = place of delivery of cargo at destination.

OCEAN CARRIER = select name of actual shipping line (VOCC) who ship this shipment. The name of co-loader who is forwarder company or NVOCC is not accept here.

RATE SOURCE = select source of rate for this shipment whether from specific AWS service contract number, Co-Loader offering, Tariff rate from shipping line direct, other service contract number (in case rate from consignee for nominated shipment, or rate from your own contract number).

LOADING PIER / TERMINAL = Name of loading pier or terminal (if any)

TYPE OF MOVE = please specify the service type of your shipment ie FCL/FCL, LCL/LCL, FCL/LCL, LCL/FCL.

CONTAINERIZED, YES OR NO = AWS BL is only for containerized shipment, this field is always select **Yes**. For shipment that is not loaded in container ie Break bulk shipment, AWS BL cannot be issued.

MODE LCL or FCL = select whether shipment is LCL or FCL.

MARK AND NUMBERS = input detail of Mark and numbers of the cargo.

NUMBER OF PACKAGES (Container type) = there are 4 fields (4 rows) for you to input information.

1st field is Number of containers.

2nd field is Unit type (Container size & type)

3rd field is Number of package / Unit of Measurement

4th field is Unit of Measurement

For FCL, **the first 2 fields** are mandatory.

For LCL, **the last 2 fields** are mandatory.

DESCRIPTION OF COMMODITIES = the detail of your commodity.

GROSS WEIGHT (kilos) = gloss weight of your cargo in kilos. You cannot input comma in this field however the decimal can be entered here.

MEASUREMENT (CBM) = the measurement of your cargo in cubic meter.

DECLARED VALUE = the value of cargo shipped under this B/L.

FREIGHT RATE TABLE = to input the freight rate detail of this shipment.

NON RATED BILL OF LADING = you can checkmark here and the detail of **FREIGHT RATE TABLE** will not show on printed B/L.

ISSUED AT = Your location.

By = Your company name.

Date = HBL date by dd/mm/yy. Do not back date here.

How to save B/L DRAFT

If you have regular shipment with repeated HBL detail, you can create template by clicking 'Use Draft', you will enter B/L DRAFT screen. You can save the detail as a draft / template for future use by entering the name of the draft in **DRAFT TITLE NAME**.

B/L DRAFT

DRAFT TITLE NAME

SHIPPER : [select template]

CONSIGNEE : [select template]

NOTIFY PARTY (Name and address) : [select template]

Document Number : House BL Number : **N/A**

EXPORT REFERENCES

DESTINATION AGENT : [select template]

POINT(STATE) OF ORIGIN OR F T Z NUMBER

EXPORT INSTRUCTIONS :

Then complete HBL detail and score down to click '**Save**' at the bottom of screen and the detail will be saved under a specific name in the Draft List.

Add DESCRIPTION OF COMMODITIES

Carrier has a policy against payment, solicitation, of receipt of any rebate, directy or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended.
 DECLARED VALUE READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATIONS OF LIABILITY.

FREIGHT RATES, WEIGHTS AND/OR MEASUREMENTS

SUBJECT TO CORRECTION	PREPAID(USD)	COLLECT(USD)

Non Rated Bill of Lading

Received by Carrier for shipment ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the good as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading. IN WITNESS WHEREOF three (3) original Bills of lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.

Issued at : Bangkok , THAILAND
 By : Intutive Logistic Resources Co., Ltd.
 Date : Date

Draft List		
Draft Name	Update Time	delete
For AAA	2015-10-21 23:07:18	<input type="checkbox"/>

If you wish to use this specific draft, you can click on the name in the Draft List, wait for data to appear in the form and then click **Select**.

The selected draft B/L's detail will appear in the Bill of Lading screen.

Main Menu	Booking	MBL	HBL	Miscellaneous	Member Page
SHIPPER : [select template] AAA Company 29 Bangkok Business Center, Sukhumvit Road, Wattana BKK 10600 Thailand.			Document Number : <input type="text"/> House BL Number : N/A		
CONSIGNEE : [select template] <input type="text"/>			EXPORT REFERENCES <input type="text"/>		
NOTIFY PARTY (Name and address) : [select template] <input type="text"/>			DESTINATION AGENT : [select template] <input type="text"/>		
PRE-CARRIAGE BY <input type="text"/>			PLACE OF RECEIPT BY PRE-CARRIER <input type="text"/>		
Export Vessel / Voyage <input type="text"/>			OCEAN CARRIER * <input type="text"/> SOURCE * <input type="text"/> CONTRACT REFERENCE <input type="text"/>		
PORT OF DISCHARGE * [Request] <input type="text"/>			LOADING PIER/TERMINAL <input type="text"/>		
SULTAN QABOOS; MUSCAT, C			TYPE OF MOVE * <input type="text"/>		
CONTAINER & CARGO			SHIPMENT TYPE <input type="radio"/> LCL <input checked="" type="radio"/> FCL		
MARK AND NUMBERS <input checked="" type="radio"/> Single <input type="radio"/> Multi			DESCRIPTION OF COMMODITIES All FCL containers are subject to - SHIPPER LOAD STOW & COUNT		
Number of packages (Container type)			GROSS WEIGHT (kilos)		
			MEASUREMENT (CBM)		

How to save Template for AMS Entry

Click **Select Template** in each Shipper Info, Consignee Info, Notify Info or Also Notify Info section to save the detail of your regular Shipper, Consignee, Notify Party or Also Notify.

Create a New AMS Entry

* are Mandatory Fields

Shipper Info

Name :

Address One : *

Address Two :

Address Three :

City : * If there is no City, please input -

Country : *

Postal Code : * If there is no Postal Code, please input -

Contact Name :

Consignee Info

Name : *

Address One : *

Address Two :

Address Three :

City : * If there is no City, please input -

Country : *

The new window will pop up and you can type in the detail and then click **Save** button.

Shipper Info

Name: Mr. A *

Address One: Bangkok *

Address Two:

Address Three:

City:

Country: *

State or Province Code:

Postal Code:

Select Save Delete

No template.

Save complete

Shipper Info

Name: ABC Company *

Address One: BKK Building, Sukhumvit Rd., *

Address Two: Wattana

Address Three:

City: Bangkok

Country: THAILAND *

State or Province Code:

Postal Code: 10110

Contact Name: Tip

Select Save Delete

Show all A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Template List

ABC Company, BKK Building, Sukhumvit Rd., Wattana, Bangkok, THAILAND, 10110, Tip

The detail will be saved. And next time if you want to use that specific detail, you can click on the name in the Template List and then click **Select** button.

The selected name will appear in the Create a New AMS Entry screen.

Create a New AMS Entry

* are Mandatory Fields

Shipper Info Select template Clear info

Name : ABC Company *

Address One : BKK Building, Sukhumvit Rd., *

Address Two : Wattana

Address Three :

City : Bangkok * If there is no City, please input -

Country : THAILAND *

Postal Code : * If there is no Postal Code, please input -

Contact Name :

Consignee Info Select template Clear info

Name : *

Address One : *

Address Two :

Address Three :

City : * If there is no City, please input -

Country : *

Frequently Asked Questions on AMS:

Q. My MBL has 16 characters, your systems only allow for 12.

A. This field is limited by U.S. Customs Services; you should not use the Carrier's SCAC code as part of your BL number. The Carrier's SCAC code is selected as a separate part and will be automatically sent to U.S. Customs Services.

Q. I have a consolidated container, how do I report this.

A. Since AMS is designed to report by BL number, and you have multiple BLs in this container, you need to report the same container number for each BL. You only report the contents that relate to that BL.

Q. My agent overseas is not aware if a shipment will clear U.S. Customs Services at the port of discharge or if it will move in-bond to and inland port for clearance.

A. Most NVOs that participate in AMS have the agents overseas enter all BLs as "Regular Bill of Lading". Their counterparts here in the U.S. would take responsibility for changing to an "In-Bond Bill of Lading" and submitting the update to US Customs Services.

Q. I made a mistake, is U.S. Customs going to fine me?

A. We at AWS have no control over what issues U.S. Customs Services may penalize or deny loading for AMS issues. Issues such as these can be address with the U.S. Customs Services 24 Hour Rule Help Desk.

Q. What is AWS SCAC code and AWS HBL number format for ISF filing?

A. AWS SCAC code is 'AWSL' and the HBL number is 'AWSL123456'. Usually, ISF system require both data into 1 field, so together it is 'AWSLAWSL123456'