



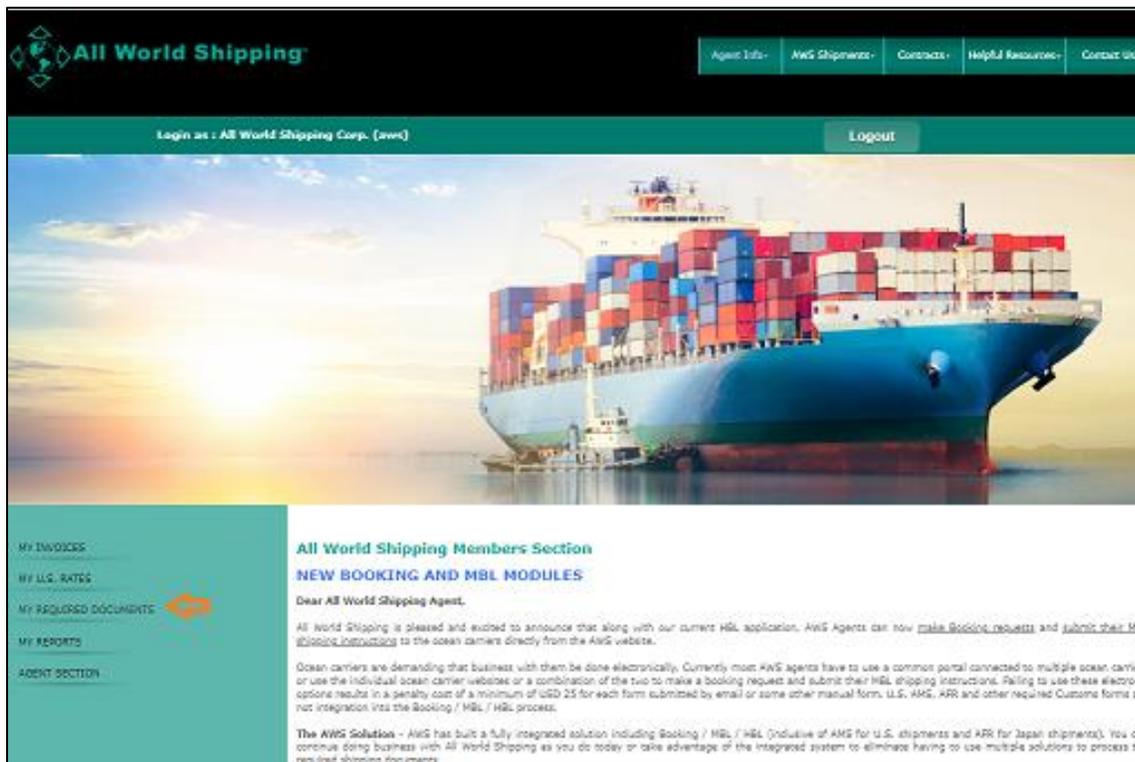
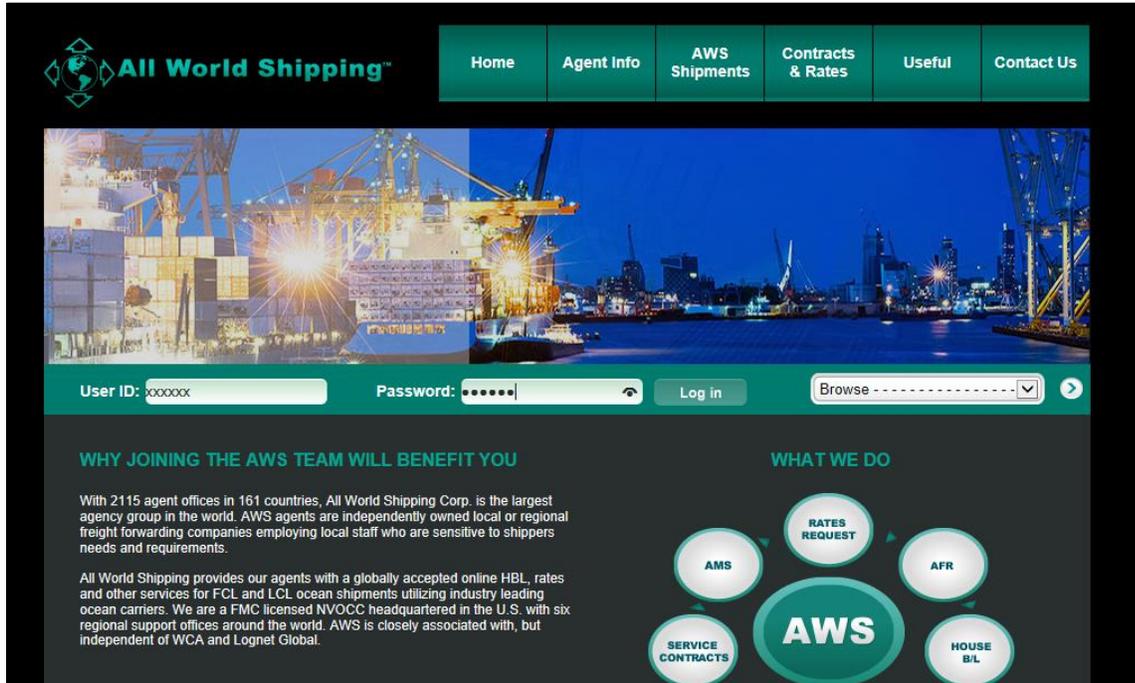
AFR and Japan HBL Manual

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Logging into AWS' AFR 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 AFR and HBL for shipment to Japan

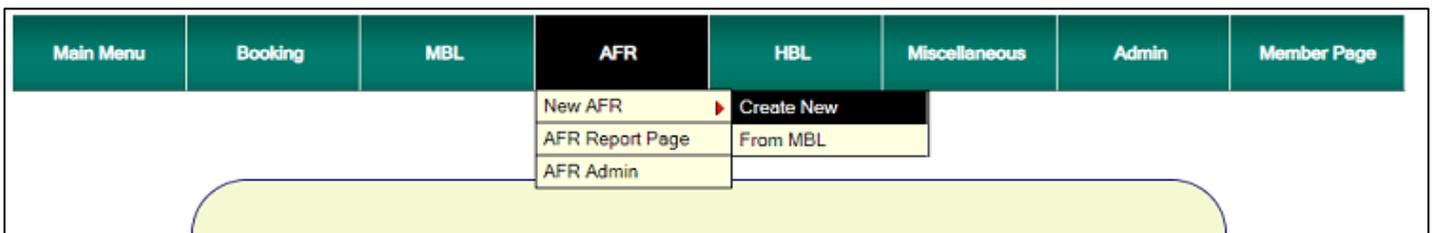
When the AWS HBL are being issued for Japan destined shipment, the AFR **MUST** be submitted to Japan Customs using AWS SCAC code “**J3MI**” via AWS’ AFR system. AFR must be submitted 24 hours before vessel leave the loading port.

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 AFR & Online BL system, then select Shipment type ‘**Worldwide to Japan (AFR)**’.



2. Select AFR → New AFR → Create New



3. System links you to create a New AFR Entry. All fields in red color are mandatory fields. Please note below alert.

Worldwide to Japan



NOTE1: AFR form **MUST BE COMPLETED 48 hours** prior to the vessel departing to Japan. (48 Hrs. Normal Business days) Any weekend departure, Cutoff to Submit AFR Form must be by the Close of Business the Wednesday prior to ETD.

NOTE2: Please note after vessel ETD to Japan, **AFR CANNOT BE SUBMITTED.**

NOTE3: AFR **Cannot be Amended** after ETD of vessel destined to Japan.

NOTE4: If you want to use SOLAS VGM Form [Click here.](#)



Create a New AFR Entry.

Master BL Number : [?]

SHIPPER : [select template]	NOTIFY PARTY 1: [select template]
Name: <input type="text"/>	Name: <input type="text"/>
Phone/Ext.: <input type="text"/>	Phone/Ext.: <input type="text"/>
Fax: <input type="text"/>	Fax: <input type="text"/>
Email: <input type="text"/>	Email: <input type="text"/>
Address 1: <input type="text"/>	Address 1: <input type="text"/>
Address 2: <input type="text"/>	Address 2: <input type="text"/>
Address 3: <input type="text"/>	Address 3: <input type="text"/>
Postal Code: <input type="text"/>	Postal Code: <input type="text"/>
City/Country: <input type="text"/> Enter city country then select	City/Country: <input type="text"/> Enter city country then select
UNLOC: <input type="text"/> (Auto generate after you select City/Country)	UNLOC: <input type="text"/> (Auto generate after you select City/Country)

CONSIGNEE : [select template]	NOTIFY PARTY 2: [select template]
Name: <input type="text"/>	Name: <input type="text"/>
Phone/Ext.: <input type="text"/>	Phone/Ext.: <input type="text"/>
Fax: <input type="text"/>	Fax: <input type="text"/>
Email: <input type="text"/>	Email: <input type="text"/>
Address 1: <input type="text"/>	Address 1: <input type="text"/>
Address 2: <input type="text"/>	Address 2: <input type="text"/>
Address 3: <input type="text"/>	Address 3: <input type="text"/>
Postal Code: <input type="text"/>	Postal Code: <input type="text"/>
City/Country: <input type="text"/> Enter city country then select	City/Country: <input type="text"/> Enter city country then select
UNLOC: <input type="text"/> (Auto generate after you select City/Country)	UNLOC: <input type="text"/> (Auto generate after you select City/Country)
Copy Data: <input type="button" value="Copy to Notify Party"/>	

Vessel Code [?] Vessel Name [?] Vessel Flag [?] Voyage [?]

Ocean Carrier * [?] Service Type/delivery code*

Port of Origin * [?] Port of Discharge * [?]

(Load order) [?] ETD * [?] Date

ETA * [?] Date

Last Transshipment Port before Japan * [?] Place of Delivery * [?]

Cargo Description [?] Mark and Numbers [?]

Number of Packages [?] Type of Packages [?] Measurement [?] Measurement Qualifier

HS Code [?] (HS Code Guide) Total Gross Weight (Kilograms) [?] IMDG Class (Optional for Dangerous Cargo) [?] UN No. (Optional if Dangerous Cargo) [?]

CONTAINER

Container 1

Container Number * Seal Number * Container Size * Container Type * Container Ownership * [?]

[Add Container](#)

[Back to MAIN MENU](#)

All field with Red color are mandatory fields and must input data. You can move mouse over icon [?] to see definition of field.

Master BL Number: Input actual shipping line MBL number

The shipper and Consignee information must be entered exactly as it appears on your Bill of Lading. Input ultimate Shipper and Consignee. The consignee's address needs to be in Japan. You can create and save Shipper and Consignee information for use on future files



by clicking on the Select template. Please see on [Page 17](#) for how to create the template.

Notify Party 1 is required even if it is the same as Consignee.

Vessel code: Enter Callsign of vessel (Check with Shipping line)

Enter **Vessel Name**, **Vessel Flag** and **Voyage#** of the final vessel that will arrive in Japan.

Select actual **Ocean Carrier** and **Service Type delivery code**

Select **Port of Origin** which is 1st Load port (Example: If Vessel from Chennai trans-ship at Singapore before bound for Japan then Port of Origin is Chennai)

Select **Port of Discharge** in Japan.

Load Order is optional field, you can enter number of stops for load (If there are 2 vessels for this shipment and the load to this vessel that will arrive in Japan is 2, then select 2)

Enter **ETD, ETA**

Select the **Last Trans-shipment Port** before Japan. The port that container load onto vessel that will physically arrive in Japan.

Select **Place of Delivery**. This may be different than Port of Discharge if the goods are transiting Japan to another nation or moving inland via different carriage

In **Cargo Description**, type in any additional Line Items on your House Bill. Any additional HS Codes should also be entered here. Enter all **Marks and Numbers**.

Enter the total **Number of Packages**. If there are multiple items on the House Bill, enter the total number of all items.

Enter the **Package Type** which best covers your items.

Enter the total **Measurement**. Choose the **Measurement qualifier** from the dropdown menu

HS Code can be searched from [\[HS Code Guide\]](#) link. The Japan AFR message specification only provided for one HS (World Customs Organization's Harmonized System) code in this section. For House Bills with multiple line items, identify the 'greatest' item and enter that HS Code. 'Greatest' can be interpreted as that with the most number, or the most valuable.

Enter the **Total Gross Weight in (Kilograms)**.

For DG cargo, enter **IMDG Class** and **UN No.**

Under Container 1, enter the **Container Number**, **Seal Number** if there are more than 1 seal please enter all seal and separate each number with comma (,)

Select the **Container Size, Container Type and Container Ownership** from the dropdown.

You can click Add Container and enter your other container detail for all additional containers

4. Click Submit AFR”

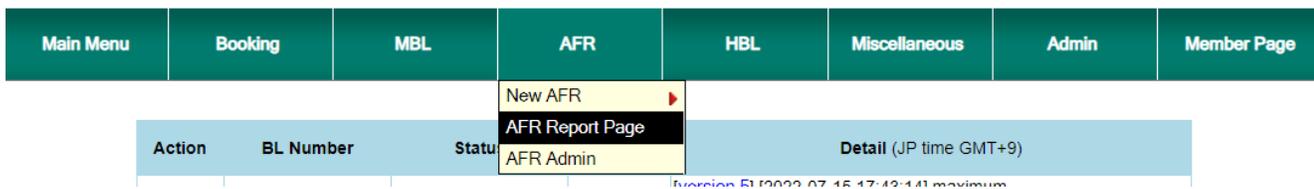
Upon Confirming, the AFR detail would be sent to AWS admin team. **The Bill of Lading number would automatically generate through the AWS system at this stage.** The AFR report page would then appear.

5. Wait for AWS Approved Msg – email Alert will be sent to you indicating AFR accepted, then your AFR status will change to **‘APPROVED’** and now you can create HBL. At first, your AFR status will be **‘SENT TO AFR’**.

AFR Report

Checking your AFR

1. Select ‘AFR’ → ‘AFR Report Page’



The AFR Report gives you the details of all AFR transmissions which you have made.



Action	BL Number	Status	Revise	Detail (JP time GMT+9)
Create HBL	AWSL186082	APPROVED	[Revise]	[version 5] [2022-07-15 17:43:14] maximum
				[version 4] [2021-01-14 20:45:24] maximum
				[version 3] [2020-01-27 17:26:11] maximum
				[version 2] [2020-01-27 12:43:47] maximum
				[version 1] [2020-01-27 12:32:38] maximum
	AWSL185612	REJECTED	[Revise]	[version 1] [2020-01-13 18:47:26] atest tip

You can **Create HBL, Revise AFR** (24 hours before ETD date), **View each version** of your AFR.

You can click at each Version number to see detail of your AFR history.



Revise AFR

1. Click 'Revise'.

Main Menu	Booking	MBL	AFR	HBL	Miscellaneous	Admin	Member Page
-----------	---------	-----	-----	-----	---------------	-------	-------------

Action	BL Number	Status	Revise	Detail (JP time GMT+9)
Create HBL	AWSL186082	APPROVED	 [Revise]	[version 5] [2022-07-15 17:43:14] maximum [version 4] [2021-01-14 20:45:24] maximum [version 3] [2020-01-27 17:26:11] maximum [version 2] [2020-01-27 12:43:47] maximum [version 1] [2020-01-27 12:32:38] maximum
	AWSL185612	REJECTED	[Revise]	[version 1] [2020-01-13 18:47:26] atest tip

2. You will enter your latest AFR version. You can change the detail that you want and then click 'Submit AFR'.

Last Transshipment Port before Japan * [?] Argyrokastros, ALBANIA : ALARG		Place of Delivery * [?] Tokyo, Tokyo [Tokyo], JAPAN : JPTYO							
Cargo Description [?] maximum		Marks and Numbers [?] maximum							
Number of Packages [?] 345	Type of Packages [?] CARTON	Measurement [?] 32	Measurement Qualifier Cubic Meter (MTQ)						
HS Code [?] 124524 [HS Code Guide]	Total Gross Weight (Kilograms) [?] 12543	IMDG Class (Optional for Dangerous Cargo) [?]	UN No. (Optional f Dangerous Cargo) [?]						
CONTAINER									
<table border="1"> <tr> <td>Container 1</td> <td>Container Number * maeu123456</td> <td>Seal Number * 123sfae</td> <td>Container Size * Length 40', Height 8'</td> <td>Container Type * Dry</td> <td>Container Ownership * [?] Carrier supplied</td> </tr> </table>				Container 1	Container Number * maeu123456	Seal Number * 123sfae	Container Size * Length 40', Height 8'	Container Type * Dry	Container Ownership * [?] Carrier supplied
Container 1	Container Number * maeu123456	Seal Number * 123sfae	Container Size * Length 40', Height 8'	Container Type * Dry	Container Ownership * [?] Carrier supplied				
Add Container									
			<input type="button" value="Submit AFR"/> <input type="button" value="Cancel"/>						

3. System will send new AFR version to AWS Admin and link you to AFR Report page. You will see new version of your AFR in the list.

Create HBL after completed AFR transmission

Once you received AFR filing confirmation by email from AWS, you can create your HBL.

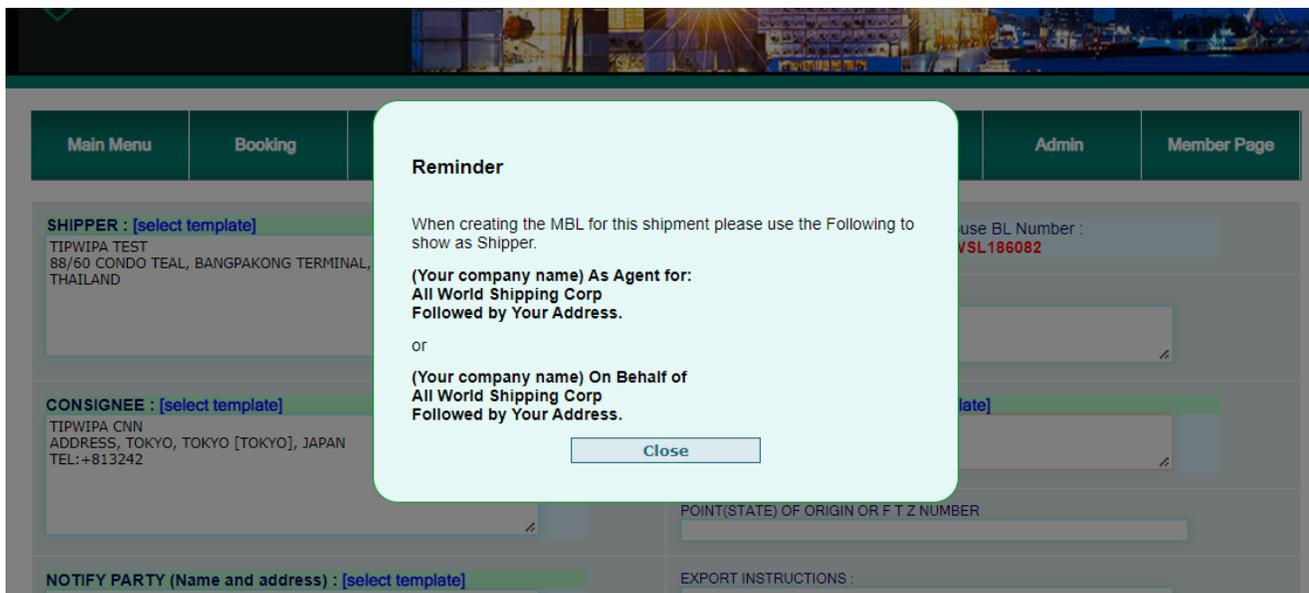
1. In AFR Report page, click 'Create HBL'.



Action	BL Number	Status	Revise	Detail (JP time GMT+9)
 <input type="button" value="Create HBL"/>	AWSL186082	APPROVED	[Revise]	[version 5] [2022-07-15 17:43:14] maximum [version 4] [2021-01-14 20:45:24] maximum [version 3] [2020-01-27 17:26:11] maximum [version 2] [2020-01-27 12:43:47] maximum [version 1] [2020-01-27 12:32:38] maximum
	AWSL185612	REJECTED	[Revise]	[version 1] [2020-01-13 18:47:26] atest tip

Select page of 1

2. Before system links you to HBL form, system will alert below notify you that AWS name must be shipper on the MBL of this shipment.



3. AFR Data will synced to each HBL field. You can continue to input HBL data until complete.

You can see on [Page 21](#) for each fields' description.

Select Templates are available for Shipper field, Consignee field, Notify Party field and Destination Agent. (Please see on [Page 17](#) 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 in your L/C then you can click the **Request** and send us the request. Please see on [Page 20](#) 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.

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"/>

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.

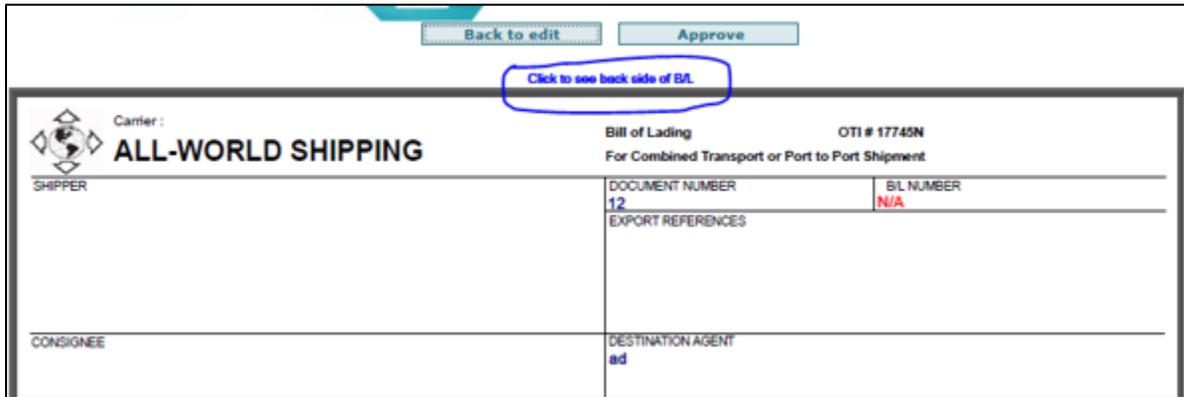
Issued at : ,

By :

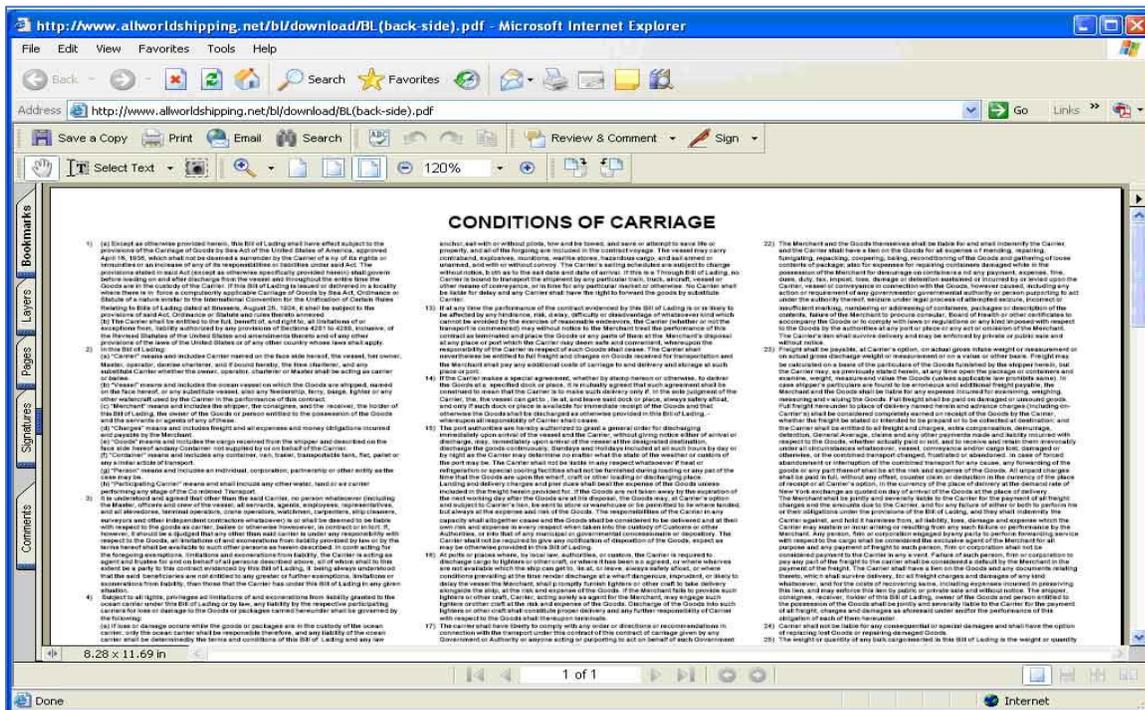
Date :

4. 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.



5. 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

Carrier: **ALL-WORLD SHIPPING**

SHIPPER
AAA Company
29 Bangkok Business Center,
Sukhumvit Road, Wattana
BKK 10600 Thailand.

CONSIGNEE

NOTIFY PARTY

Bill of Lading
For Combined Transport or Port to Port Shipment

OTI # 17745N

DOCUMENT NUMBER: 12

B/L NUMBER: N/A

EXPORT REFERENCES

DESTINATION AGENT

POINT(STATE) OF ORIGIN OR F T Z NUMBER

EXPORT INSTRUCTIONS

Click to see back side of B/L

Back to edit Approve

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
<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

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

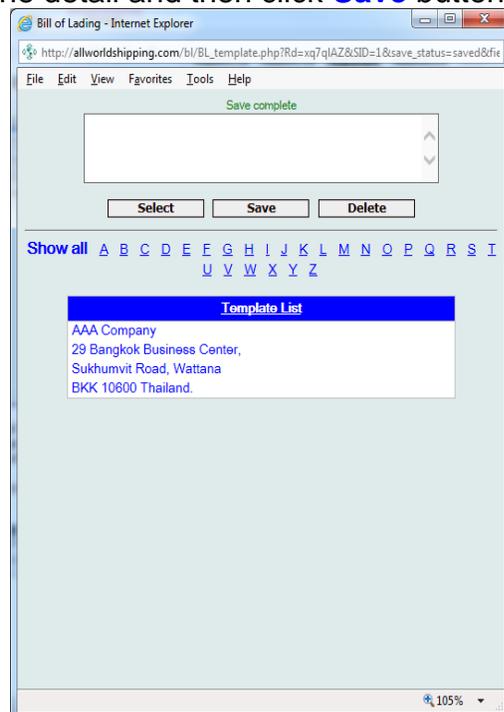
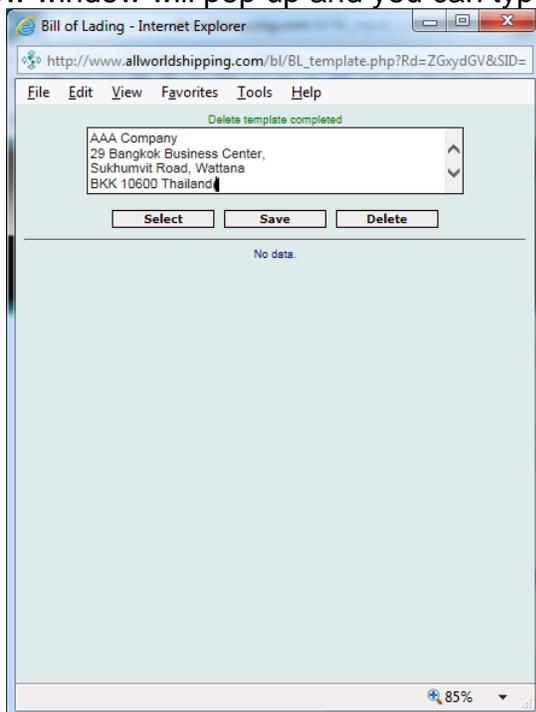
How to Manage Template

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 circled 'select template' button. 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) [\[select template\]](#)

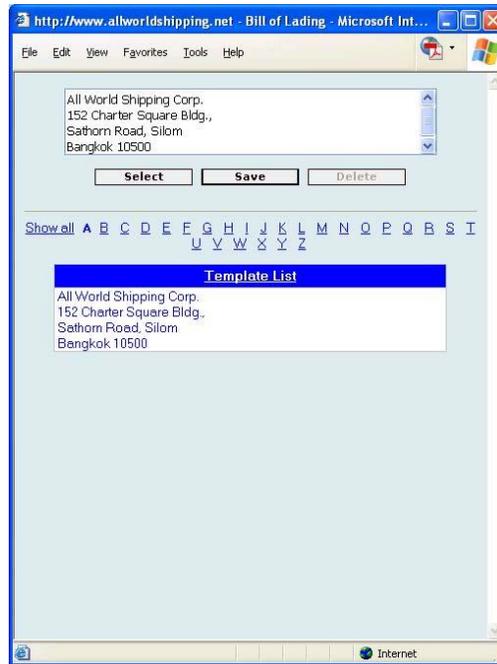
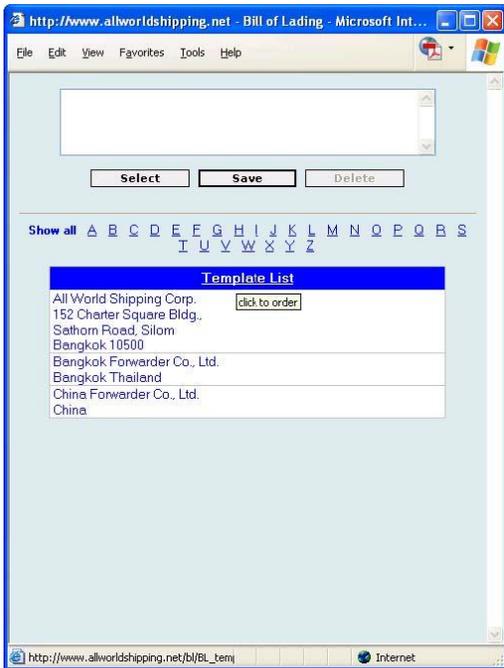
EXPORT INSTRUCTIONS

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

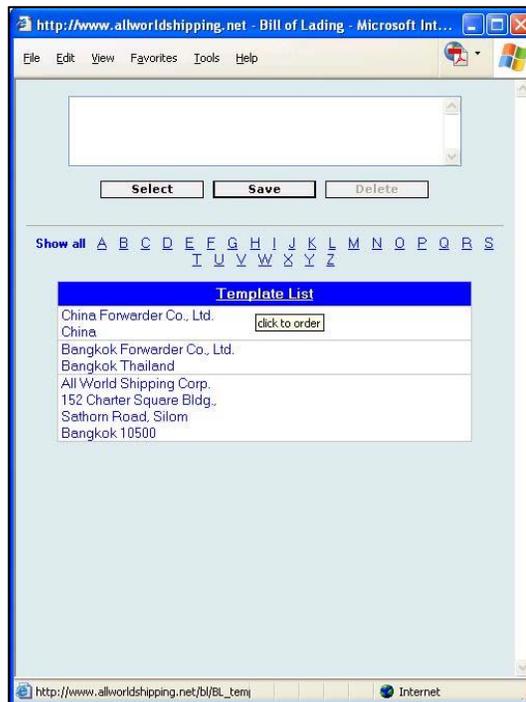
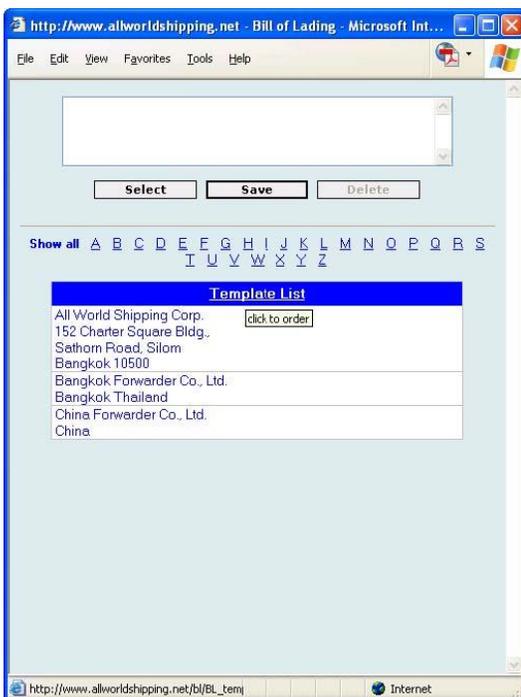
Export Vessel / Voyage
PORT OF LOADING [\[Request\]](#) LOADING PIER/TERMINAL

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)

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

Non Rated Bill of Lading

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"/> Export Vessel / Voyage <input type="text"/>			PLACE OF RECEIPT BY PRE-CARRIER <input type="text"/> PORT OF LOADING * [Request] AALBORG, DENMARK		
PORT OF DISCHARGE * [Request] SULTAN QABOOS; MUSCAT, C			PLACE OF DELIVERY <input type="text"/>		
			OCEAN CARRIER * <input type="text"/> SOURCE * <input type="text"/> CONTRACT REFERENCE <input type="text"/> LOADING PIER/TERMINAL <input type="text"/>		
			TYPE OF MOVE * Port To Port		
CONTAINER & CARGO					
MARK AND NUMBERS <input checked="" type="radio"/> Single <input type="radio"/> Multi		Number of packages (Container type)		SHIPMENT TYPE <input type="radio"/> LCL <input checked="" type="radio"/> FCL DESCRIPTION OF COMMODITIES All FCL containers are subject to - SHIPPER LOAD STOW & COUNT	
				GROSS WEIGHT (kilos)	
				MEASUREMENT (CBM)	