



# Logwing Manual

## TSL Booking operation

## Directory

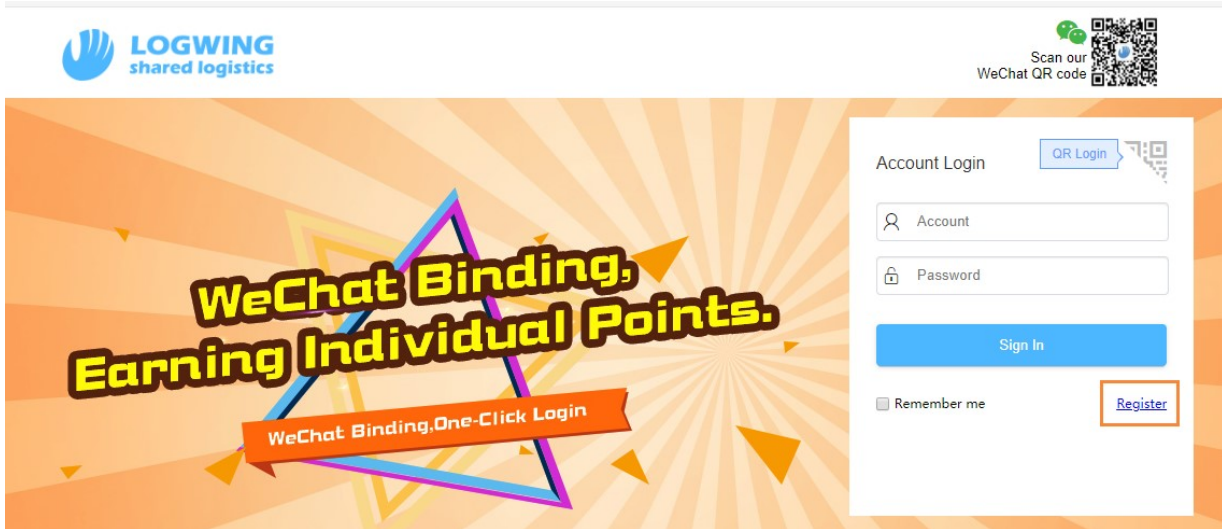
1. How to register .....	4
2. Booking application entrance.....	6
3. Booking page description .....	7
3.1. Booking button operation area.....	7
3.2. Booking basic information area .....	8
3.3. Booking parties area .....	9
3.4. Cargo Information .....	10
3.4.1. Special container instructions .....	11
3.4.2. Instructions for DG cargo .....	12
3.5. Miscellaneous area .....	17
4. Description of My Bookings .....	18
4.1. Date retrieval area .....	18
4.2. My bookings button description.....	19
4.3. Date display area.....	19
5. Operating instructions specific to TSL .....	20
5.1. TSL BOOKING.....	20
5.1.1. Release Order download .....	20
6. Bill of lading (SI) application methods.....	21
7. Description of SI webpage.....	22
7.1. SI button operation area.....	22
7.2. Bill of lading basic information area.....	22
7.3. Parties information area of S0.....	23
7.4. SI cargo information area.....	24
8. The instructions of combine SI/spilt S0.....	24

8.1. How to combine SI..... 24

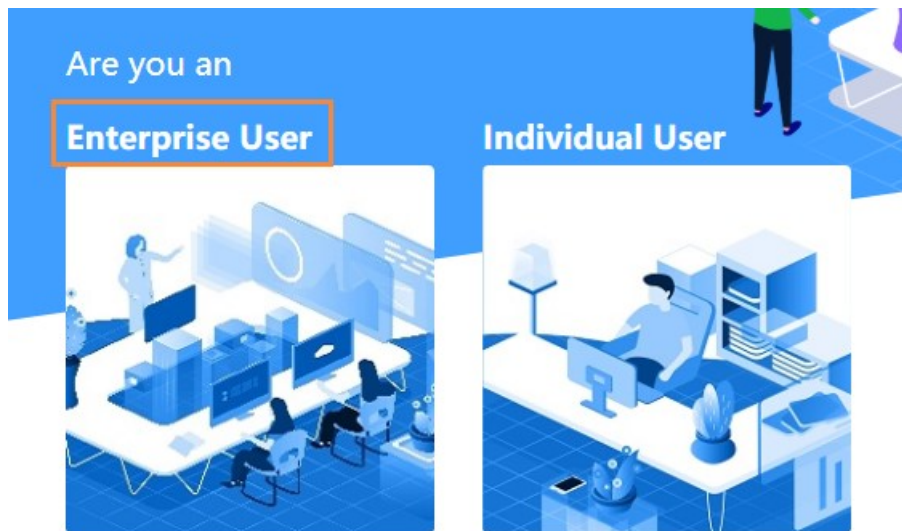
8.2. How to spilt the SI..... 25

# 1. How to register

- 1) Login website <https://hk.booking001.com/> .Click on the registration link.



- 2) Select Enterprise User



- 3) After filling in all marked asterisk fields and checking accept user agreement. You can

click Submit.

\*Company Name(CN):

Please enter company name(CN)

\*Company Name(EN):

Please enter company name(EN)

\*License No. (Unified social credit code):

Please enter license no. or unified social credit code

\*Address:

Please enter company address

\*Country/Region:

Please enter your company's country/region.



\*City:

Please enter city.

\*PIC:

Please enter company contact person

\*TEL:

Please enter company contact telephone no.

\*Email:

Please enter company contact e-mail address

Cellphone:

Please enter company contact mobile phone no.

Please read and accept [Logwing and Weiyun User Service Protocol](#)

**Submit**

- 4) We will review your registration application within half a working day and send you the account/password by email.



Hi,Xiamen Logwi...

Application completed! We shall grant you the platform access within half working day. Please wait.  
Please contact with us at tel: 0592-5980939 or cus@logwing.com if you have any doubt.

5s later, redirect to the previous page automatically

## 2. Booking application entrance

A screenshot of the LOGWING shared logistics web application. The interface has a dark grey sidebar on the left with a menu. The main content area is white with a light blue header. The sidebar menu includes: LOGWING shared logistics, Site: OVERSEAS, BOOKING (with 'Book' highlighted in an orange box), My Bookings, Data Download, SI, Online, My B/Ls, Data Download, and VGM. The main content area shows 'Information' at the top. Below that, there's a section for 'FWDTSL Corporate' with a 'Corporate' badge. A message states: 'This is an Administrator's Account, please use the Sub Account to open the Personal Profile.' Below this, there are several tabs: 'Sailing Schedule Query' (selected), 'Voyage Cut-Off Time Query', 'Freight Calculation', 'Vessel Locating', 'Cargo Track &amp; Trace', and 'Yellow Pages'. The 'Sailing Schedule Query' section contains two dropdown menus for 'POL' and 'FPOD', both with the text 'Please select a port.' and a blue 'Sailing Schedule Query' button below them.

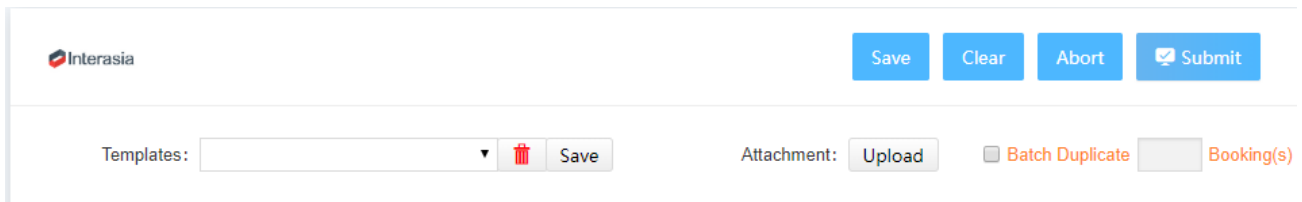
The list on the left is the operation menu, Click "BOOK" to start booking.

The screenshot shows a web interface for booking. On the left, there is a form with the following fields: 'Carrier:' with a dropdown menu currently showing 'Select'; 'Country/Area:' with a dropdown menu; 'POL:' with a dropdown menu; 'Agent:' with a search input field and a magnifying glass icon; a checkbox labeled 'Not via Bkg Agent'; and a 'History:' section listing three entries: 'TSL - OSAKA, JAPAN / JP', 'TSL - YOKOHAMA, JAPAN / JP', and 'TSL - TOKYO, JAPAN / JP'. Below the form are three buttons: 'EDI Upload', 'Excel Import', and 'Create'. On the right, there is a grid of ten carrier logos arranged in two rows of five. The logos are: TSL, PIL, HMM, Hapag-Lloyd, MSC in the first row; and ZIM, ESL, OOC, HBS, COSU in the second row.

- 1) Users can select carrier by clicking on the right carrier's LOGO or by carrying the carrier drop-down window.
- 2) Select the Country/Area and POL.
- 3) If the carrier can only book through the booking agent, please manually select the booking agent to be commissioned. If this account can booking directly to Carrier, there is no need to choose.
- 4) Choose the way to input booking data.
  - a) EDI application. Using EDI to import booking data. Suitable for forwarders with internal systems.
  - b) Using Excel template to import date. Users fill in the booking data on the platform-defined Excel template, and then imports the data.
  - c) Create booking and go to the Carrier booking data editing page.

### 3. Booking page description

#### 3. 1. Booking button operation area



The screenshot shows the Interasia booking interface. At the top left is the Interasia logo. On the right side, there are four blue buttons: 'Save', 'Clear', 'Abort', and 'Submit'. Below these, there is a 'Templates:' section with a dropdown menu, a trash icon, and a 'Save' button. To the right of this is an 'Attachment:' section with an 'Upload' button, a checkbox for 'Batch Duplicate', and a 'Booking(s)' label.

- 1) Save: save booking data and do not submit. After saving successfully, the ticket data can be queried in the integrated booking
- 2) Clear: clear the contents of the booking page.
- 3) Abort: Abort the data and close the current booking editing page.
- 4) Submit: Submit the booking application.
- 5) Templates: save the current data of the page as a template, the next time you select the corresponding template, you can bring out the corresponding data.
- 6) Attachment upload: documents need to be provided to carriers for use.
- 7) Batch duplicate booking: batch copy of multi-ticket content consistent booking data.

### 3. 2. Booking basic information area

It is mainly used to fill in the basic information such as port, Vsl / Voy and so on. The asterisk means that this field cannot be empty. And the business number as the only identification order number of the platform. It has no actual meaning and is only used by the freight forwarder when querying the data.




### Basic Information


*Carrier:	TSL	*Business No.:	<input type="text"/> Auto Gene...
*Booking Agent:	<input type="text"/>	SO No.:	<input type="text"/>
<input checked="" type="checkbox"/> Not via Bkg Agent		Contract No.:	<input type="text"/>
*POR:	SHEKOU [CNSHK] <input type="text"/>	*Shipment Terms:	CY-CY ▼
*POL:	SHEKOU ▼	B/L Type:	<input type="text"/>
T/S Port:	<input type="text"/>	Place of Issue:	<input type="text"/>
*POD:	<input type="text"/>	AMS/ACI Type:	<input type="text"/>
*FPOD:	<input type="text"/>	Booking Office:	<input type="text"/>
*Mother Vsl/Voy:	<input type="text"/> / <input type="text"/>	CP Code:	<input type="text"/>
*ETD:	<input type="text"/>		

### 3. 3. Booking parties area

Fill in the information of the shipper, consignee and notify party. Taking the shipper as an example, the input box on the right side of the shipper fills in the company code of the shipper. The upper layer of the filling area below the shipper is the shipper company name input box, and the lower layer is the shipper address input box. The actual filling requirements are subject to the requirements of each carrier.

| [Parties](#)

*Shipper: <input type="text" value="XMN00624"/> 	Notify Pa... <input type="text"/>
<input type="text" value="PIL LOGISTICS (CHINA) CO., LTD. SHENZHEN BRANCH"/>	<input type="text"/>
Consign... <input type="text"/>	Actual S... <input type="text"/>
<input type="text"/>	<input type="text"/>

 Adjust

**Button description:**

- 1) Adjust: adjust the full-angle characters in the parties's content to half corners and automatically wrap the line. Avoid special characters or format inconsistencies in the input that affect EDI transmission.

### 3. 4. Cargo Information

It is used to select the quantity and type of container and fill in the relevant information such as cargo description.

Cargo Information

Total Containers: 0    Total G.W.: 0    20GPX0;

*Container Type	*Container Quantity	Single CNT	Weight(KGS)	SOC	OW
20GP		Optional		<input type="checkbox"/>	<input type="checkbox"/>

[+ Add](#)

Total Quantity:    Total G.W.:    Total Volume:

\*H.S.Code:

\*Package:

\*Cargo Type: GC

\*Quantity:  package

\*G.W.: Tare weight excluded    KGS

\*Volume:  M3

Marks:

\*Cargo Descriptio...

Shipper/Consignee/Notify Party format adjusted. [Adjust](#)

### 3. 4. 1. Special container instructions

#### 1) Freezer

*Container Type	*Container Quantity	Single CNT	Weight(KGS)	SOC	OW
40RH		Optional		<input type="checkbox"/>	<input type="checkbox"/>

Inactive	Temp	Vent	Humidity
<input type="checkbox"/>	<input type="text"/> C	<input type="checkbox"/> CLOSE/ <input type="text"/> CBM	<input type="text"/> %

- a) If the freezer replaces the ordinary container, please check the Inactive mark.
- b) Please fill in the specified area for temperature and ventilation. There is no need to fill in the unit.

- c) The humidity part of the carrier is not required to provide, and the platform is not editable by default. It is depends on the owner's request
- d) If the container type is a freezer, please change the cargo type on the right to RF.

\*Cargo Type:

2) SOC

- a) Check the SOC tag.

3) OOG

- a) For OOG, if the carrier requests to provide length, width and height details. Please check the Over Sized mark and edit the length, width and height value. There is also no need to fill in the unit.

The screenshot shows a form for 'Over Sized' cargo. At the top, there is a row with a number '1', a dropdown menu showing '20OT', an empty text box, a button labeled 'Optional', and two checkboxes. Below this is a section titled 'Over Sized' with a table of dimensions: 'In-left', 'In-right', 'In-front', 'In-back', and 'In-height'. Each dimension has a corresponding input field. A checkbox is located to the left of the 'In-left' input field. At the bottom, there is a red text label '\*Unit: CM'.

### 3. 4. 2. Instructions for DG cargo

- 1) Select "DG" as cargo type

Total Containers: 1    Total G.W.: 0    20GPX1;

*Container Type	*Container Quantity	Single CNTWeight(KGS)	SOC	OW		
1	20GP	1	Optional	<input type="checkbox"/>	<input type="checkbox"/>	

[+ Add](#)

Total Quantity:    Total G.W.:    Total Volume:

\*H.S.Code:

\*Package:

\*Cargo Type: **DG**

DG cargo mixed loading

[Edit DG Information](#)

\*Quantity:  package

2) If only one kind of DG is contained in this booking, proceed as follows

① Click "Edit DG Information" directly

Total Quantity:    Total G.W.:    Total Volume:

\*H.S.Code:

\*Package:

\*Cargo Type: **DG**

DG cargo mixed loading

**Edit DG Information**

\*Quantity:  package

② After filling in the DG information in the pop-up interface, click Save.

DG Information
✕

<p>*IMDG CLASS: <input type="text"/></p> <p>*DG PIC: <input type="text"/></p> <p>*Net Weight: <input type="text"/></p> <p>*Flash Point: <input type="text"/></p> <p>*Package Group: <input style="border-bottom: 1px solid #ccc; border-top: 1px solid #ccc; width: 100%;" type="text"/></p> <p>*Subsidiary Hazard: <input type="text"/></p> <p>*Physical State: <input style="border-bottom: 1px solid #ccc; border-top: 1px solid #ccc; width: 100%;" type="text"/></p>	<p>*UN No.: <input type="text"/></p> <p>*Emergency Tel: <input type="text"/></p> <p>*Gross Weight: <input type="text"/></p> <p>*Marine Pollutant: <input style="border-bottom: 1px solid #ccc; border-top: 1px solid #ccc; width: 100%;" type="text" value="No"/></p> <p>*Packing Code: <input type="text"/></p> <p>EMS: <input type="text"/></p> <p>Container No.: <input type="text"/></p>
---	--

Inner Receptacle:

INNER RECEPTA	Quantify	Weight	Volume
---------------	----------	--------	--------

Outer Package:

OUTER PACKAG	Quantify	Weight	Volume
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\*Technical Name:

\*Proper Shipping Name:

Prevention Measures:

Clear
Submit

3) If the booking has multiple DG cargo, follow the steps below

① Check the option of "DG cargo mixed loading", then click "Edit DG Information"

Total Quantity:	Total G.W.:	Total Volume:
*H.S.Code: <input style="width: 100%;" type="text"/>		
*Package: <input style="width: 100%;" type="text"/>		
*Cargo Type: <input style="width: 100%;" type="text" value="DG"/>		
<input checked="" type="checkbox"/> DG cargo mixed loading		
<a href="#" style="color: #007bff; text-decoration: none;">Edit DG Information</a>		

② In the pop-up interface, select the CTNR type and CTNR quantity containing the DG cargo, and click "Edit" to add DG information .

Container Type & Quantity: 20GP X2;

\* Container Type \* Container Quantity

1			Edit	
---	--	--	------	--

+ Add

Close Save

③ After clicking Edit, the DG information editing interface will pop up, and you can add, modify and delete dangerous goods to the selected cabinet type (you can add multiple DG cargo here)

Container Type & Quantity: 20GP x 1

Add Amend Delete


	IMDG CLASS	UN No.	Emergency Tel	Proper Shipping Name	Package Group
No record					

4) Edit and save the DG cargo information. In addition, before submitting the booking application, forwarder also need to upload the MSDS file. The upload location is as shown below.

Save Clear Abort Submit

Attachment: Upload  Batch Duplicate  Booking(s)

- 5) After submitting the booking application, the system will automatically send a booking application email to the carrier, and the email will include the automatically generated DG BOOKING FORM.

<b>Booker's Name &amp; Address</b> LOGWINGTEST Tel: Fax: P.I.C ↓		<b>T.S. LINES 德翔海運</b> 	
<b>Shipper's Name &amp; Address (託運人名稱, 地址)</b> LOGWINGTEST Tel: Fax: P.I.C		<b>DECLARATION OF DANGEROUS GOODS</b> 危險貨物申報書 <b>DANGEROUS PACKING CERTIFICATE</b> 危險貨物包裝證明書	
<b>Consignee's Name &amp; Address (收貨人名稱, 地址)</b> YOUSEF ABD AL GHANI IMPORT & EXPORT EST. TEL: 0790414766 C/P: BAS ADD: AQABA, CORNICHE STREET Tel: Fax: P.I.C		Ship's Stowage Location (積載位置) Vanning Survey (裝櫃檢查) <input type="checkbox"/> Req. 要 <input type="checkbox"/> Not Req. 不要 <b>Ocean Vessel</b> TS KAOWSIUNG <b>Voyage No.</b> 20003S <b>S/O No.</b> TEST031109	
<b>Port of loading (裝貨港)</b> KAOHSIUNG, TAIWAN	<b>Port of discharge (卸貨港)</b> KARACHI, PAKISTAN	<b>Unique B/L NO.</b> <b>Container Size</b> <input checked="" type="checkbox"/> 20'GP <input type="checkbox"/> 40'GP <input type="checkbox"/> 40'HQ 請在適當方格內加上 符號	<b>Container No. (貨櫃號碼)</b> PILU0000121 <b>PHYSICAL STATE:</b> <input type="checkbox"/> SOLID / <input checked="" type="checkbox"/> LIQUID / <input type="checkbox"/> GAS / <input type="checkbox"/> PASTE 請在適當方格內加上 符號
<b>Marks &amp; No. (麥頭及號碼)</b> N/M	<b>King of Packages, Description of Goods Number</b> <b>Proper Shipping Name (品名) &amp; TECHNICAL NAME:</b> POLYHALOGENATED BIPHENYLS, SOLID OR POLYHALOGENATED TERPHENYLS, SOLID TEST T NAME <b>Inner Receptacle / Weight (QUANTITY, MATERIAL AND KIND)</b> CTN/12.33/5400/2.333		<b>IMDG Class</b> 9 <b>UN No.</b> 3152 <b>Subsidiary Hazard:</b> SUB HA
		<b>Total Weight (總重) (Gross/Net) (Kgs)</b> 4232.12 KGS/5122 KGS	<b>Marine Pollutant</b> <input type="checkbox"/> 是 <input checked="" type="checkbox"/> 否 請在適當方格內加上 符號

- 6) You can also download the dangerous goods manual on the detailed



Total Quantity: 110	Total G.W.: 25000	Total Volume: 12
H.S.Code:	9999950000	
Package:	TS	TRUSS
Cargo Type:	DG	
<input checked="" type="checkbox"/> DG cargo mixed loading		
<a href="#">DG Information</a>		<a href="#">Download the DG cargo manual</a>

### 3. 5. Miscellaneous area

This area consists of three main parts.

- 1) Freight payment term and place of payment. If you choose to Collect, TSL request to choose the contract accountability, please select according to the page prompt.
- 2) For some special requirements for booking, please fill in the Remark with English.
- 3) Forwarder contact information.

**Miscellaneous**

<p>*Freight Payment Ter... <input type="text" value="PREPAID"/></p> <p>Payor: <input type="text"/></p> <p>Payor Contacts: <input type="text"/></p> <p>Payor Email: <input type="text"/></p>	<p>Contract Accounta... <input type="text"/></p> <p>Payor Tel: <input type="text"/></p> <p>Payor Fax: <input type="text"/></p> <p>Payor Add: <input type="text"/></p>
---	---

Remarks:

PLS INPUT BOOKING REMARKS

*Forwarder: <input type="text" value="LOGWING"/>	*Email: <input type="text" value="531762462@QQ.COM"/>
*PIC: <input type="text" value="JOEY"/>	*Fax: <input type="text" value="5983726"/>
*TEL: <input type="text" value="0592-5983726"/>	

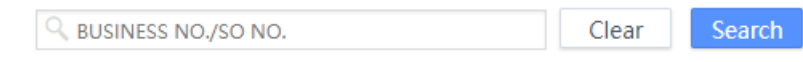
## 4. Description of My Bookings

### 4. 1. Date retrieval area

- 1) The confirmation status retrieval area is used to quickly filter out the data sets of different confirmation states. When the reservation data is confirmed / rejected by the carrier, the number of new reservations processed by the carrier is displayed in the confirmed / rejected area.

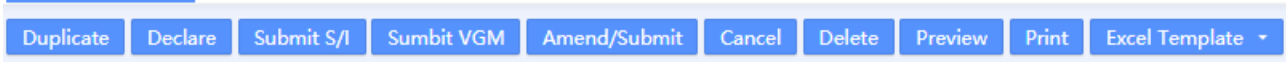


- a) Description of booking status:
  - i. To be confirmed: the reservation application has been submitted, waiting for the carrier to confirm the reservation data.
  - ii. Rejected: booking data rejected by the carrier.
  - iii. Confirmed: booking application confirmed by the carrier of the booking data.
  - iv. Draft: temporary reservation data.
- 2) The order number retrieval area is used to locate the reservation data of the business number or SO number. Support fuzzy search.



- 3) More search areas, click on the Unfold to expand more search items. For using in fine retrieval.

## 4. 2. My bookings button description



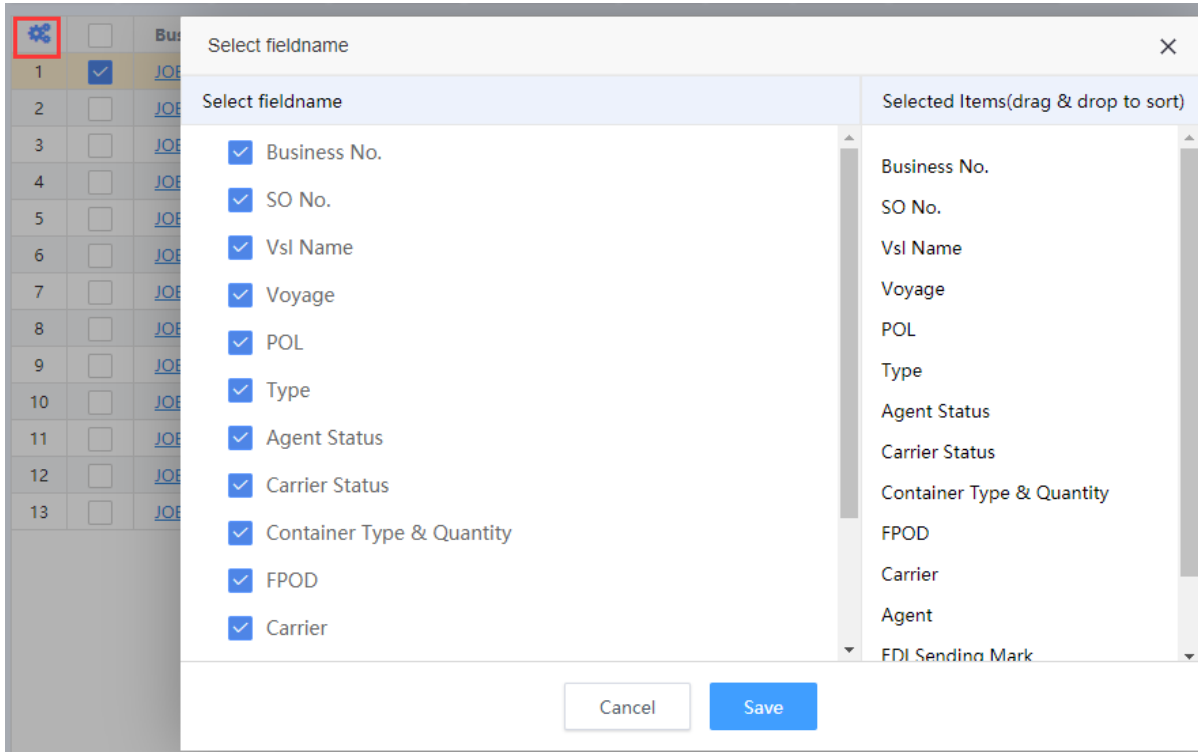
- 1) Duplicate: copy a ticket of data consistent booking application data.
- 2) Declare: enter the customs manifest editing page for this booking data.
- 3) Submit S/I: enter the SI (bill of lading) data editing page for this booking data.
- 4) Submit VGM: enter the VGM application page of this booking data.
- 5) Amend/Submit: enter the modification page of this booking data.
- 6) Cancel: Cancel booking.
- 7) Delete: delete data, only temporary booking data is allowed to be deleted.
- 8) Preview: download the SO draft in platform format.
- 9) Print: Can be used to print booking confirmation. At present, only some shipowners support it.
- 10) Excel Template: EXCEL format of booking data, bill of lading data, pre-allocation manifest data that can be downloaded from this booking data. For subsequent operations, you can use EXCEL to import directly.

## 4. 3. Date display area

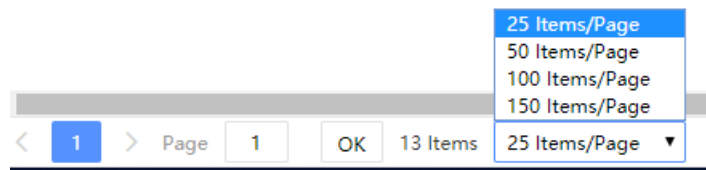
- (1) This area is used to display some of the basic information about this booking data, as well as the sending status of the EDI.

<input type="checkbox"/>	Business No. ⇅	SO No. ⇅	Vsl Name ⇅	Voyage ⇅	POL ⇅	Type ⇅	Agent St...	Carrier St...	Container Type & Qua...
<input checked="" type="checkbox"/>	JOEYFWD1906280001		KMTC ULSAN	1910N	SHEKOU	Amend		Waiting	20GPx2
<input type="checkbox"/>	JOEYFWD1906260003		KMTC ULSAN	1910N	SHEKOU	New		Confirmed	20GPx1
<input type="checkbox"/>	JOEYFWD1906250013		ESTIMA	19007N	YANTIAN, GU...	New		Confirmed	20GPx1
<input type="checkbox"/>	JOEYFWD1906250012		ESTIMA	19007N	YANTIAN, GU...	Amend		Confirmed	20GPx1

(2) Users can personalize the display of booking records.



(3) When there is more data, you can change the page by clicking on the lower left, or by adjusting the number of display bars per page.




## 5. Operating instructions specific to TSL

### 5.1. TSL BOOKING

#### 5.1.1. Release Order download

After receiving the reservation confirmation returned by the carrier, the platform

displays an attachment download button after the confirmation status. After clicking, you can download the Release Order attachment corresponding to the booking.

SO No. ▾	Type ▾	Forwarder Name(C... ▾	Forwarder Name(E... ▾	Agent S... ▾	Carrier Status ▾
	New	乐域	LOGWING		Waiting
721BK9010500	Amend	乐域	LOGWING		Confirmed 


## 6. Bill of lading (SI) application methods

- (1) Through the "submit S/I" button for "My Bookings" menu. Generates an edit page for SI data based on the selected booking data. If a single bill of lading consists of multiple bookings. Please check the corresponding multi-ticket booking data, and then click the "submit re" button.
- (2) Submit through SI "Online" menu. The menu page is shown in the following figure:

Carrier:

Country/Area:

POL:

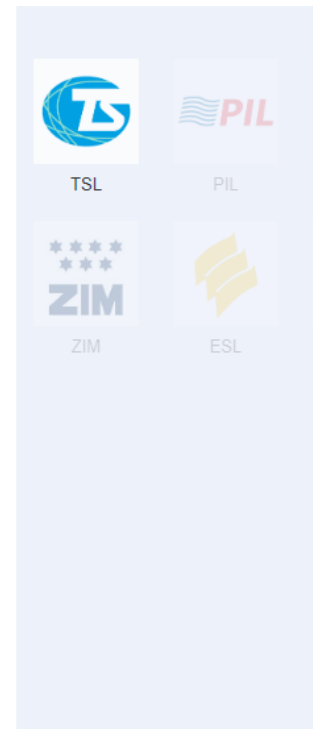
Agent:  

Not via Bkg Agent

History: [TSL - LAEM CHABANG, THAILAND / TH](#)  
[TSL - BANGKOK, THAILAND / TH](#)

SO No.:

B/L No.:



- a) Select the carrier you want to book. You can select by clicking on the right carrier LOGO or by carrying the carrier drop-down window.
- b) Choose your Country/Area
- c) Choose the POL where the goods are shipped.
- d) If the shipowner can only submit data through the booking agent, please manually select the booking agent to be commissioned. If this account can submit data directly to the shipowner, there is no need to choose.
- e) Enter the SO No.
- f) Enter the B/L No.

## 7. Description of SI webpage

### 7.1. SI button operation area



- (1) Reimport Booking: synchronizes the key data of the SI to be consistent with the Booking again.
- (2) Delete: delete this data.
- (3) Spilt: split a new SI data.
- (4) Save the SI date.
- (5) Submit: submit the SI date

### 7.2. Bill of lading basic information area

This area is mainly for editing basic information such as port, ship name, voyage and so on. If the SI data transferred through booking, the port code, ship name voyage, B/L number is not allowed to be edited by default. However, the name of the port is allowed to

be written by the customer themselves.

*POR:	THBKK	BANGKOK,THAILAN	*B/L No.:	123456789134
*POL:	BANGKOK [THE ▼]	BANGKOK,THAILAN	*Mother B/L No.:	123456789134
T/S Port:			Contract No.:	
*POD:			*Shipment Term...	CY-CY ▼
*FPOD:			*B/L Type:	ORIGINAL ▼
*Mother Vsl/Voy:		/	AMS/ACI Type:	
			Booking Office:	

### 7.3. Parties information area of S0

(I) the relevant party template is used to hold the relevant party information and can be used for the next submission.

[Parties](#)

Shipper/Consignee/Notify Party Templates: Select Templates ▼ 🗑️ Save

<p>*Shipper:</p> <div style="border: 1px solid #ccc; height: 60px; width: 100%;"></div>	<p>*Notify Party:</p> <div style="border: 1px solid #ccc; height: 60px; width: 100%;"></div>
<p>*Consignee:</p> <div style="border: 1px solid #ccc; height: 60px; width: 100%;"></div>	<p>Second Notify Party:</p> <div style="border: 1px solid #ccc; height: 60px; width: 100%; background-color: #f0f0f0;"></div>

⚙️ Adjust

## 7.4. SI cargo information area

- (1) If the same CTNR number exists in the two B/L numbers in the SI group at the same time, please adjust F/L to LCL.
- (2) If the total Quantity/G.W./Volume need to be evenly distributed to each CTNR, please click the Spilt button.

**No.1Cargo Information**

H.S.Code:  EDITABLE

\*Package:

\*Quantity:

\*G.W.:

\*Volume:

DG:

\*Marks:

\*Cargo Descri...

Total Quantity: 0
Total G.W.: 0
Total Volume: 0
Total Containers: 20GP×1

*Container No.	*Container Type	*Seal No.	*Quantity	*G.W.	*Volume	*F/L	SOC	OW
1	20GP					FCL	<input type="checkbox"/>	<input type="checkbox"/>

Figure 5 / 4

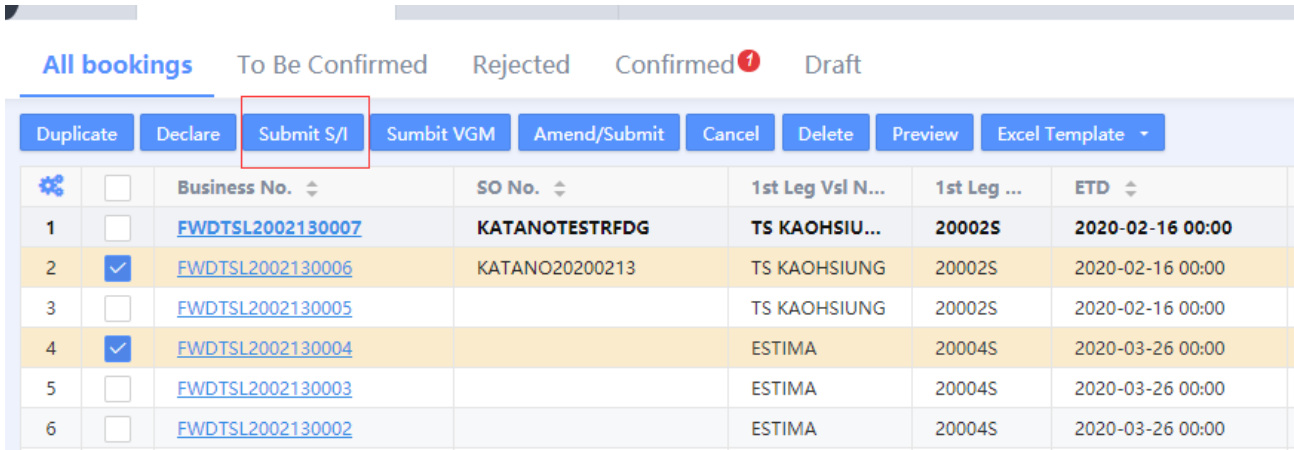
## 8. The instructions of combine SI/spilt S0

### 8.1. How to combine SI



The platform support the following ways:

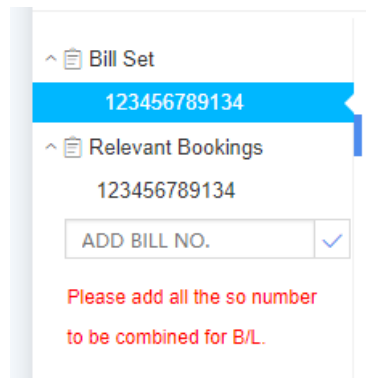
- (1) In the “My bookings” menu, check the booking data that need to be combined and click "Submit S/I".



The screenshot shows the 'All bookings' menu with tabs for 'To Be Confirmed', 'Rejected', 'Confirmed' (with a red notification icon), and 'Draft'. Below the tabs is a toolbar with buttons: Duplicate, Declare, Submit S/I (highlighted with a red box), Submit VGM, Amend/Submit, Cancel, Delete, Preview, and Excel Template. The main table has columns: Business No., SO No., 1st Leg Vsl N..., 1st Leg ..., and ETD. Rows 2 and 4 are highlighted in yellow and have their checkboxes checked.

	<input type="checkbox"/>	Business No. ⇅	SO No. ⇅	1st Leg Vsl N...	1st Leg ...	ETD ⇅
1	<input type="checkbox"/>	<a href="#">FWDTSL2002130007</a>	KATANOTESTRFDG	TS KAOHSIU...	20002S	2020-02-16 00:00
2	<input checked="" type="checkbox"/>	<a href="#">FWDTSL2002130006</a>	KATANO20200213	TS KAOHSIUNG	20002S	2020-02-16 00:00
3	<input type="checkbox"/>	<a href="#">FWDTSL2002130005</a>		TS KAOHSIUNG	20002S	2020-02-16 00:00
4	<input checked="" type="checkbox"/>	<a href="#">FWDTSL2002130004</a>		ESTIMA	20004S	2020-03-26 00:00
5	<input type="checkbox"/>	<a href="#">FWDTSL2002130003</a>		ESTIMA	20004S	2020-03-26 00:00
6	<input type="checkbox"/>	<a href="#">FWDTSL2002130002</a>		ESTIMA	20004S	2020-03-26 00:00

- (2) After entering the SI webpage, add the Booking No. that needs to be combined to the Relevant Bookings on the right. Enter the Booking number and click on "✓".



The screenshot shows a form with two sections: 'Bill Set' and 'Relevant Bookings'. The 'Relevant Bookings' section has a text input field containing '123456789134' and a blue confirmation button with a checkmark. Below the input field is a red error message: 'Please add all the so number to be combined for B/L.'.

## 8.2. How to spilt the SI

Platform supports the following ways:

- (1) After entering the SI webpage, click the Spilt button. Click one more ticket at a time, and the bill of lading data is consistent with the current SI data. The newly removed bill of lading will generate the bill of lading number in accordance with the rules required

by the carrier, such as the B/L number plus ABC, etc.