

ESI GUIDELINE

Pls log in into this website <https://hk.booking001.com/>

- GO TO MY BOOKING
- SELECT BKG NO.
- CLICK SUBMIT SI

LOGWING shared logistics		Information	SI-Online Application	BOOKING-My Bookings		
Site: OVERSEAS		All bookings				
BOOKING		To Be Confirmed Rejected Confirmed 1 Draft				
Book		<input type="button" value="Duplicate"/> <input type="button" value="Declare"/> <input type="button" value="Submit S/I"/> <input type="button" value="Submit VGM"/> <input type="button" value="Amend/Submit"/> <input type="button" value="Cancel"/> <input type="button" value="Delete"/> <input type="button" value="Preview"/> <input type="button" value="Excel Template"/>				
My Bookings		Business No.	SO No.	TSL BOOKING NO.	1st Leg Vsl N...	
1	<input type="checkbox"/>	REF_PO_EOR004_046_SO_329783			JEJU ISLAND	1
2	<input type="checkbox"/>	FWDTSLPKG2004240001	310BK0004291	310BK0004291	THORSTAR	2
3	<input checked="" type="checkbox"/>	LTS-003-01	310BK0004130	310BK0004130	THORSTAR	2
4	<input type="checkbox"/>	FWDTSLPKG2004200001	310BK0004128	310BK0004128	THORSTAR	2
5	<input type="checkbox"/>	FWDTSLPKG2004170002	310BK0004063	310BK0004063	ZIM RIO GRA...	6
6	<input type="checkbox"/>	FWDTSLPKG20041600025			SEASPAN MEL...	2
7	<input type="checkbox"/>	FWDTSLPKG20041600024			SEASPAN MEL...	2
8	<input type="checkbox"/>	FWDTSLPKG20041600023			SEASPAN MEL...	2
9	<input type="checkbox"/>	FWDTSLPKG20041600022			SEASPAN MEL...	2
10	<input type="checkbox"/>	FWDTSLPKG20041600021			SEASPAN MEL...	2
11	<input type="checkbox"/>	FWDTSLPKG2004160002			SEASPAN MEL...	2
12	<input type="checkbox"/>	FWDTSLPKG2004160001	TESTBK0015989	TESTBK0015989	SEASPAN MEL...	2
13	<input type="checkbox"/>	FWDTSLPKG2004150001			CHARLOTTE S...	2
14	<input type="checkbox"/>	FWDTSLPKG2004090002			NORTHERN G...	2
15	<input type="checkbox"/>	FWDTSLPKG2004070003	310BK0003164	310BK0003164	NORTHERN G...	2
16	<input type="checkbox"/>	FWDTSLPKG2004070002			NAVIOS DOM...	0
17	<input type="checkbox"/>	FWDTSLPKG2004070001	310BK0002989	310BK0002989	NORTHERN G...	2
18	<input type="checkbox"/>	FWDTSLPKG2003130005			NAVIOS DOM...	0
19	<input type="checkbox"/>	FWDTSLPKG2003130003			CALANDRA	1
20	<input type="checkbox"/>	FWDTSLPKG2003130001			CHARLOTTE S...	2
21	<input type="checkbox"/>	FWDTSLPKG2003120001	FWDTSLPKG200...	310BK90003164	SEASPAN MEL...	2

FILL IN THE SI DETAILS

- B/L Type
- Shipper / Cnee & Notify Party
- Marking & description
- Total gross weight / M3 / Packages
- Container / Seal no together with breakdown for each cntr (compulsary)

Reimport Booking Delete Split Save Submit

Attachment: Upload

Bill Set

310BK0004128

Relevant Bookings

310BK0004128

ADD BILL NO.

Please add all the so number to be combined for B/L.

Basic Information

*Booking Agent: Not via Bkg Agent

*POR: MYPKG PORT KLANG, MALA

*POL: PORT KLANG [I] PORT KLANG, MALA

T/S Port: TWKHH KAOHSIUNG, TAIWA

*POD: PHCEB CEBU, PHILIPPINES

*FPOD: PHCEB CEBU, PHILIPPINES

*Mother Vsl/Voy: THORSTAR / 20004N

*B/L No.: 310BK0004128

*Mother B/L No.: 310BK0004128

Contract No.:

*Shipment Term... CY-CY

*B/L Type: ORIGINAL

AMS/ACI Type:

Booking Office:

Parties

Shipper/Consignee/Notify Party Templates: Select Templates Save

*Shipper:

*Notify Party:

*Consignee:

Second Notify Party:

Cargo Information

No.1 Cargo Information

H.S.Code: 85441100 EDITABLE

*Marks: NIL

*Package: DR DRUMS

*Quantity: 20 package

*G.W.: 24505 KGS

*Cargo Descri...

*Volume: 20 M3

Split

SUM

DG: NO

Adjust

Total Quantity: 20

Total G.W.: 24505

Total Volume: 20

Total Containers: 20GPx1

*Container No.	*Container Type	*Seal No.	*Quantity	*G.W.	*Volume	*F/L	SOC	OW
----------------	-----------------	-----------	-----------	-------	---------	------	-----	----

1	DFSU1965423	20GP	TSH0767931	20	24505	20	FCL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
---	-------------	------	------------	----	-------	----	-----	--------------------------	--------------------------	--------------------------

+ Container

Batch Upload

Miscellaneous

*Freight Paymen... PREPAID

*Place of Payme... PORT KLANG WEST PORT, MALAYSIA

Pls ensure to change the email which currently as **PKG_EXP_DOC@TSLINES.COM.MY** to your email accordingly and click Save button.

Miscellaneous

*Freight Paymen... PREPAID

*Place of Payme... PORT KLANG,MALAYSIA [MYPKG]

*Place of Issue: PORT KLANG,MALAYSIA [MYPKG]

Remarks:

PLEASE INPUT B/L REMARKS.

*Forwarder: T.S.LINES(T.S. SHIPPING)

*Email:

*PIC: PLEASE INPUT B/L PIC ON THIS BILL.

*Fax:

*TEL:

-----Booking Agent Contact Info-----

PIC:

Email:

TEL:

Fax:

TO VIEW THE SI DRAFT GO TO:

- SI (My B/Ls) function as below. Click Amend/Submit button. U may amend any details before u submit the final SI to carrier.
- If details confirmed please click submit button.

The screenshot displays the LOGWING shared logistics web application interface. The top navigation bar includes tabs for 'Information', 'SI-Online Application', 'BOOKING-My Bookings', and 'SI-My B/Ls'. The left sidebar contains a menu with 'BOOKING' (Book, My Bookings, Data Download) and 'SI' (Online, My B/Ls, Data Download) sections. The main content area shows 'All Shipping Instructions' with filters for 'To Be Confirmed', 'Rejected', 'Confirmed', and 'Draft'. Below this are buttons for 'Duplicate', 'Submit VGM', 'Amend/Submit', 'Draft Preview', and 'Excel Template'. A table lists shipping instructions with columns for B/L No., SO No., Type, Agent St..., Carrier St..., Containe..., FPOD, and EDI.

		<input checked="" type="checkbox"/>	B/L No. ↕	SO No. ↕	Type ↕	Agent St...	Carrier St...	Containe...	FPOD ↕	EDI
1	<input checked="" type="checkbox"/>	310BK0004130	310BK0004130	Save			20GPx9	HUANGPU TRANSYS TE		



- Reimport Booking
- Delete
- Split
- Save
- Submit

Bill Set

310BK0004128

Relevant Bookings

310BK0004128

ADD BILL NO.

Please add all the so number to be combined for B/L.

Attachment:

Basic Information

*Booking Agent: Not via Bkg Agent

*POR: MYPKG PORT KLANG, MALA *B/L No.: 310BK0004128

*POL: PORT KLANG [▼] PORT KLANG, MALA *Mother B/L No.: 310BK0004128

T/S Port: TWKHH KAOHSIUNG, TAIWA Contract No.:

*POD: PHCEB CEBU, PHILIPPINES *Shipment Term...: CY-CY

*FPOD: PHCEB CEBU, PHILIPPINES *B/L Type: ORIGINAL

*Mother Vsl/Voy: THORSTAR / 20004N AMS/ACI Type:

Booking Office:

Parties

Shipper/Consignee/Notify Party Templates:

*Shipper:
METROD (OFHC) SDN BHD (198472W)
3, LENGKUK KELULI 2,
BUKIT RAJA PRIME INDUSTRIAL PARK,
41720 KLANG, SELANGOR DARUL
EHSAN, MALAYSIA.

*Notify Party:
SAGETICS ENTERPRISES
NO. 33 DOOR 5, P. GOMEZ ST. CENTRO
MANDAUE CITY 6000
CEBU PHILIPPINES.
TIN NO.: 311 184 784 000

*Consignee:
SAGETICS ENTERPRISES
NO. 33 DOOR 5, P. GOMEZ ST. CENTRO

Second Notify Party:



Please fill the recipients column with our Export Documentaion group mail - pkg_exp_doc@tslines.com.my and cc copy booking party email address.

And click Send.

Auto-send Email to carrier ✕

Email Title:

Recipients:

CC:

Text: H B T I U S

Dear Valued Customer,

Below B/L had been already sent to your side, please check.

Vsl/voyage: HYUNDAI UNITY / 118N
B/L No.: 310BK0006815
Booking No.: 310BK0006815
B/L Type: ORIGINAL

SI SUBMITTED TO CARRIER

Message

✓ Success!

^ 310BK0004130

✖

Confirm

3	ESPU8034222	20GP	TSH0782858	24	23306	50	FCL			
4	TCH14057616	20GP	TSH0782056	24	23265	50	FCL			

COMBINE SI MANUAL

- In the "My bookings" menu, tick the booking data need to be combined and click "Submit S/I"

The screenshot shows the LOGWING shared logistics interface. The left sidebar contains navigation options: BOOKING, My Bookings, Data Download, SI, and VGM. The main area displays a table of bookings with columns for Business No., SO No., TSL BOOKING NO., Vsl Name, Vey, and ETC. A toolbar above the table includes buttons for Duplicate, Declare, Submit S/I, Submit VGM, Amend/Submit, Cancel, Delete, Preview, Print, and Excel Template. Rows 6 and 8 are highlighted in yellow, and their 'Submit S/I' checkboxes are checked. Row 9 is highlighted in grey, and its 'Submit S/I' checkbox is unchecked.

	<input type="checkbox"/>	Business No. ↓	SO No. ↓	TSL BOOKING NO. ↓	Vsl Name ↓	Vey ↓	ETC
1	<input type="checkbox"/>	FWDTSLPKG2005220001			THORSTAR	20006N	202
2	<input type="checkbox"/>	2000168513			THORSTAR	20006N	202
3	<input type="checkbox"/>	FWDTSLPKG2005210002			THORSTAR	2006N	202
4	<input type="checkbox"/>	FWDTSLPKG2005210001			THORSTAR	2006N	202
5	<input type="checkbox"/>	REF_PO_EOR004_046_SO_329783			JEJU ISLAND	103N	202
6	<input checked="" type="checkbox"/>	FWDTSLPKG2004240001	310BK0004291	310BK0004291	THORSTAR	20005N	202
7	<input type="checkbox"/>	LTS-003-01	310BK0004130	310BK0004130	THORSTAR	20004N	202
8	<input checked="" type="checkbox"/>	FWDTSLPKG2004200001	310BK0004128	310BK0004128	THORSTAR	20004N	202
9	<input type="checkbox"/>	FWDTSLPKG2004170002	310BK0004063	310BK0004063	ZIM RIO GRA...	6N	202
10	<input type="checkbox"/>	FWDTSLPKG20041600025			SEASPAN MEL...	2004N	202
11	<input type="checkbox"/>	FWDTSLPKG20041600024			SEASPAN MEL...	2004N	202
12	<input type="checkbox"/>	FWDTSLPKG20041600023			SEASPAN MEL...	2004N	202
13	<input type="checkbox"/>	FWDTSLPKG20041600022			SEASPAN MEL...	2004N	202
14	<input type="checkbox"/>	FWDTSLPKG20041600021			SEASPAN MEL...	2004N	202
15	<input type="checkbox"/>	FWDTSLPKG2004160002			SEASPAN MEL...	2004N	202
16	<input type="checkbox"/>	FWDTSLPKG2004160001	TESTBK0015989	TESTBK0015989	SEASPAN MEL...	2004N	202
17	<input type="checkbox"/>	FWDTSLPKG2004150001			CHARLOTTE S...	20002E	202

- After entering the SI webpage, add the Booking No. that need to be combined to the Relevant Bookings on the left and tick 'V'.
- Fill in the SI details.



Reimport Booking
Delete
Split
Save
Submit

Bill Set

310BK0004063

Relevant Bookings

310BK0004063

ADD BILL NO.

Please add all the so number to be combined for B/L.

Import Data: Excel Import Recognition

Attachment: Upload

Set your template here for auto-recognition. Import your SI by one click! [Know](#)

Basic Information

*Booking Agent: Not via Bkg Agent

*POR: MYWSP PORT KLANG WEST

*POL: PORT KLANG(W) PORT KLANG WEST

*B/L No.: 310BK0004063

*Mother B/L No.: 310BK0004063

T/S Port: CNNSA NANSHA NEW POF

*POD: PHMNS MANILA SOUTH PC

*FPOD: PHMNS MANILA SOUTH PC

*Shipment Term...: CY-CY

*B/L Type:

*Mother Vsl/Voy: ZIM RIO GRANDE / 6N

AMS/ACI Type:

Contract No.:

Booking Office:

Parties

Shipper/Consignee/Notify Party Templates: Select Templates Save

*Shipper: UGL SOLUTIONS (M) SDN BHD

*Notify Party:

*Consignee:

Second Notify Party:

SPLIT SI MANUAL

- Go to SI – Online – fill in all details (Carrier, Country/Area, POL, SO No & B/L No column should be same key in the Bkg no)
- Click “Submit SI”

LOGWING shared logistics

SI-Online Application

Site: OVERSEAS

BOOKING

SI

Online

My B/Ls

Data Download

VGM

Carrier: TSL

Country/Area: MALAYSIA

POL: PORT KLANG(WEST PORT)

Agent:

Not via Bkg Agent

History: TSL - PORT KLANG WEST PORT, MALAYSIA / MY
TSL - PORT KLANG NORTH, MALAYSIA / MY
TSL - PORT KLANG, MALAYSIA / MY

SO No.: 310BK1004892

B/L No.: 310BK1004892

EDI Upload Excel Import Recognition **Submit SI**

v.20210331221625

TSL MSC OOCL APL

- After entering the SI page, please click the “Split” button, and one click will copy a new SI. And the new B/L number will be displayed in the Bill Set on the left.
- After clicking split button, you will directly enter the new SI data. If you still need to edit the last SI data, please click the B/L number on the left to switch.

TSL

Preview Reimport Booking Delete **Split** Submit

Attachment: Upload

Bill Set

310BK1005872A

310BK1005872B

Relevant Bookings

310BK1005872

ADD BILL NO. ✓

Please add all the so number

Basic Information

*Booking Agent: Not via Bkg Agent

*POR: MYWSP PORT KELANG WES

*B/L No.: 310BK1005872A

After submits the split BL, the system will send the following email to the carrier.

【SI Request】 【Split B/L】 320BK1014941B_KMTC MUNDRA_2102W_PORT KELANG W...

【SI Request】 【Split B/L】 320BK1014941A_KMTC MUNDRA_2102W_PORT KELANG W...

The content of the email will also show the relevant BL number.

: Dear T.S. Lines Export Doc,

Below SI had been already sent to your side, please check.

Vsl/voyage: KMTC MUNDRA / 2102W

B/L No.: 320BK1014941A (Split B/L no. 320BK1014941B)

Booking No.: 320BK1014941

B/L Type: ORIGINAL

Company: Xiamen Logwing Network Technology Co., Ltd.

PIC: JOEY

Tel.: 531762462

E-mail: GPRMY2@GMAIL.COM

Forwarder's Remark:

Freight: PREPAID

PART OF SI / BL MANUAL

- The step same as split SI as above, just change at container column for part of container as per below: -

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

FCL
LCL