

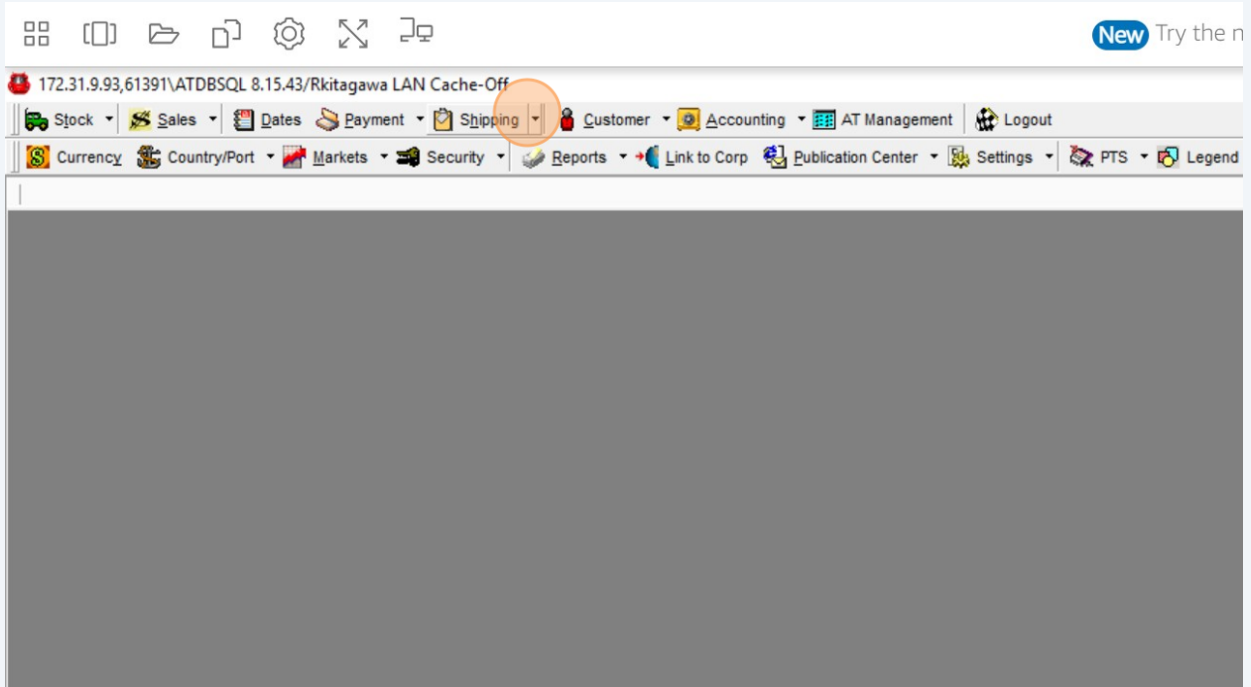
Guide to creating a new shipment request with bulk upload Scribe[®]

1

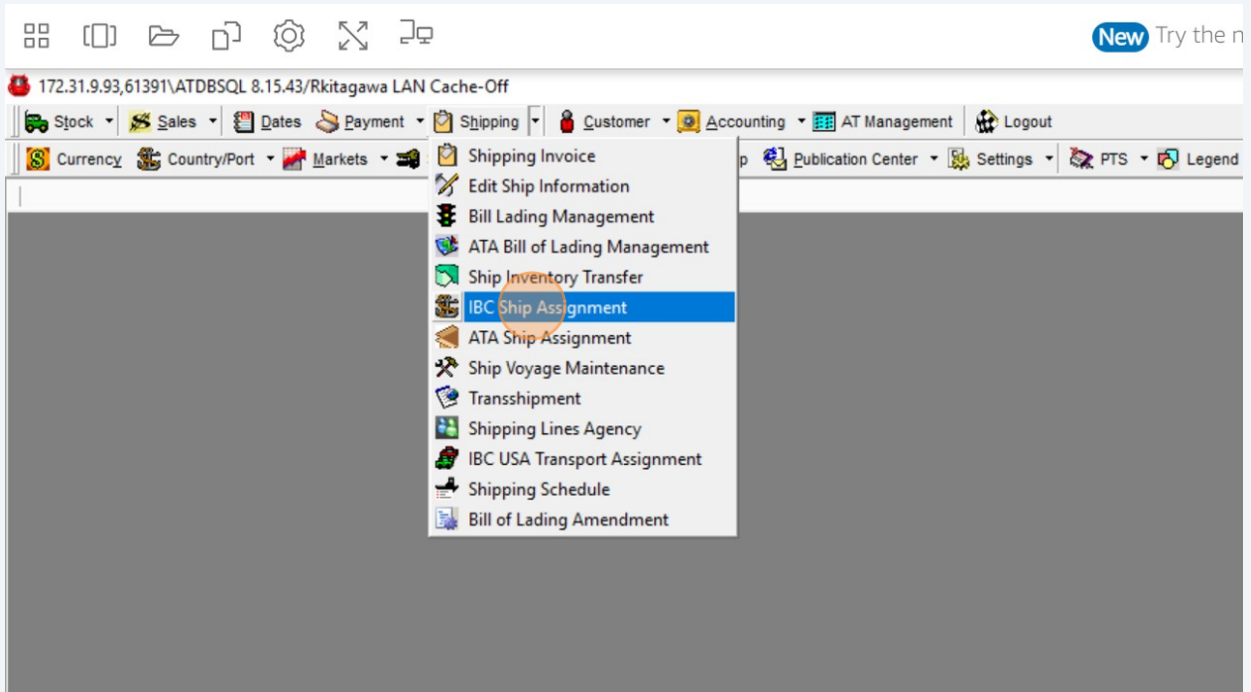
Navigate to https://appstream2.us-east-1.aws.amazon.com/#/streaming?reference=fleet%2FIBCAPP_Net

2

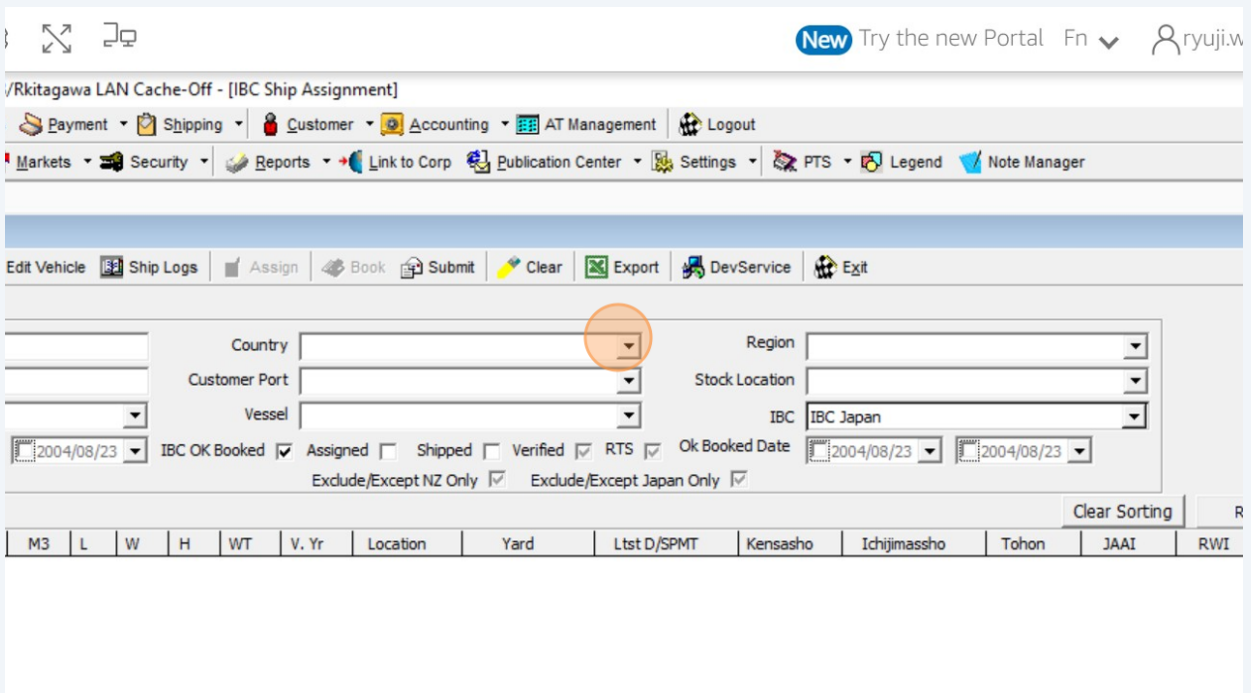
Assign per Process the Vehicle to designated SHIP ID



3 Click here.



4 Select Country you want to Process



5 Prepare vehicle load to specific Vessel ID and Generate File Report

172.31.9.93,61391\ATDBSQL 8.15.43\Rkitagawa LAN Cache-Off - [IBC Ship Assignment]

Stock Sales Dates Payment Shipping Customer Accounting AT Management Logout

Currency Country/Port Markets Security Reports Link to Corp Publication Center Settings PTS Legend

IBC Ship Assignment

IBC Ship Assignment

Data Ship Information Edit Vehicle Ship Logs Assign Book Submit Clear Export DevService Exit

Filter

Chassis No Country New Zealand Region

Customer ID Customer Port Stock Location At Tokai

Company Name Vessel IBC IBC Japan

Tohon Date 2004/08/23 2004/08/23 IBC OK Booked Assigned Shipped Verified RTS Ok Booked Date 2004/08/23

Exclude/Except NZ Only Exclude/Except Japan Only

Vehicles

	Rank /	Chassis No	M3	L	W	H	WT	V. Yr	Emission Code	Location	Yard	Kensasho	Ichijimasho
1	1	NHP10-6105432	9.710	399	169	144	1080	2012.11	DAA	At TOKAI			11/10/2023
2	2	GP1-1239819	10.018	390	169	152	1140	2013.6	DAA	At TOKAI		11/10/2023	
3	3	ZWR80-0066497	14.426	469	169	182	1620	2014.11	DAA	At TOKAI			11/10/2023
4	4	HC26-073671	14.711	468	169	186	1660	2013.2	DAA	At TOKAI		11/10/2023	
5	5	BLFFP-101061	11.702	458	175	146	1320	2012.1	DBA	At TOKAI			11/08/2023
6	6	HE12-021004	10.532	410	169	152	1210	2017.1	DAA(LIB)	At TOKAI		11/09/2023	

6 Access Transport and Shipping tab in INSIGHT

Stock Sales Dates Payment Shipping Customer Accounting AT Management Logout

Currency Country/Port Markets Security Reports Link to Corp Publication Center Settings PTS Legend

IBC Ship Assignment

IBC Ship Assignment

Data Ship Information Edit Vehicle Ship Logs

Filter

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6	6	HE12-021004	10.532	410	169	152	1210	2017.1	DAA(LIB)	At TOKAI		11/09/2023	
7	7	ZC72S-350182	9.760	385	169	150	1000	2015.2	DBA	At TOKAI		11/08/2023	
8	8	HE12-218909	10.532	410	169	152	1230	2018.9	DAA(LIB)	At TOKAI			11/13/2023
9	9	ZYX10-2080339	12.097	436	179	155	1440	2017.10	DAA	At TOKAI		11/13/2023	

7 Report Name is SHIPPING REQUEST

IBC Ship Assignment **Reports - Transport and Shipping Reports**

Reports - Transport and Shipping Reports

OK Reports Use Display Use Printer Clear DevService Exit

Report Name	Date Field	CS	DL	DT	CY	RG	RS	AM	PF	VR	PD	PL	BR	LC	P	VYG	IBC	SQL	
BL Audit Report																			
Cargo Manifest_New	DateShip																		
Consignee Detail and Mailing Adc																			
Export Expiry Date_New	datExportExpiry																		
Ichiji Massho Report_New	datIchijiMassho																		
JAAI/RWI/PSI Inspection / Re-Ir	DatJAAI																		
JAAI/RWI/PSI Monthly Report_N	DatJAAI																		
Kensasho Report_New	datKensasho																		
List of Shipped Units with Spare K																			
No Number Plate_New																			
Numpre_New	datNumpre																		
NZ Current UNSHIPPED LIST Rr																			
OK Ichiji Massho for De-Registrati																			
OK Kensasho for De-Registration																			
OKB Hold Not Hold and NOT OK																			
Recycle Ticket_New	DateShip																		
Sent Accessories																			
Shipping Confirmation KPI	DateShip																		
Shipping Confirmation_New	DateShip																		
Shipping Control Primary_New	DateShip																		
Shipping Instruction Non NZ																			
Shipping Invoice - SA																			
Shipping Request																			
Shipping With Attachment	DateShip																		
Sold Inventory Unassigned_New																			
Status - Main - Shipped_New	DateShip																		

8 Switch to tab "Shipping Request - SQL Server Reporting Services"

9 Select Vessel you want to Generate

Shipping Services

Shipping > Shipping Request

net Ace - ETD - 11/27/2023 - ETA - 12/18/2023 Port Load Kobe Port Discharge (All PortDisch

100% Find | Next

No	Fuel Type	Inner Quantity	M3	L	W	H	WT	Year	Te
10	Petrol		16.991	486	184	190	1900	2010	
979	Petrol		9.836	388	169	150	970	2016	

10 Select Appropriate POL and POD

12/18/2023 Port Load Kobe Port Discharge (All PortDischarge)

100% Find | Next

Quantity	M3	L	W	H	WT	Year	Terms	Make	Model
	16.991	486	184	190	1900	2010		TOYOTA	ALPHARD
	9.836	388	169	150	970	2016		TOYOTA	VITZ

11 Click VIEW REPORT to generate File

L	W	H	WT	Year	Terms	Make	Model	Grade
486	184	190	1900	2010		TOYOTA	ALPHARD	240S PRIME SELECTION II
388	169	150	970	2016		TOYOTA	VITZ	F

12 File result is displayed and Generated.

Chassis No	Fuel Type	Inner Quantity	M3	L	W	H	WT	Year
IH20-8125710	Petrol		16.991	486	184	190	1900	2010
P130-2181979	Petrol		9.836	388	169	150	970	2016

13 Click "Excel" to Export file

Reporting Services

Browse

Port and Shipping > Shipping Request

0057 - Garnet Ace - ETD - 11/27/2023 - ETA - 12/18/2023 Port Load Kobe Port Discharge (A)

of 1 > 100% Find | Next

Chassis No	Fuel Type	Inner Quantity	M3		H	WT	Year
VH20-8125710	Petrol		16.991	Word	190	1900	2010
SP130-2181979	Petrol		9.836	Excel			
				PowerPoint	150	970	2016
				PDF			
				TIFF file			
				MHTML (web archive)			

14 Switch to tab "Jet Logistics"

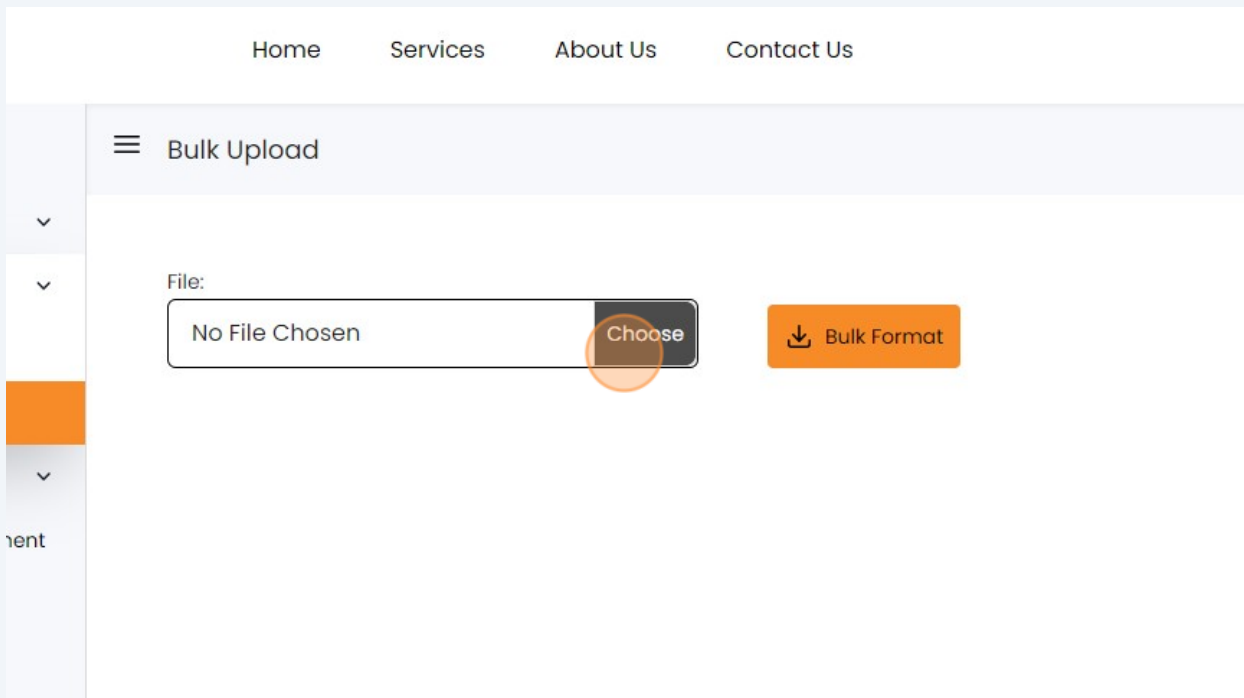
15 Click "Shipment Request"

The screenshot shows a web application interface. On the left is a 'MENU' sidebar with the following items: 'Vehicle & Inventory System', 'Transport Request' (highlighted in orange), 'Services Request', 'Shipment Request' (circled in orange), 'Customer Information', 'Vehicle & Shipping Management', and 'Shipping Documents'. The main content area is titled 'Transport Request' and contains an orange instruction bar: 'For a Single Booking, Please fill out all of the fields below. Otherwise...'. Below this are two sections: 'SINGLE BOOKING' with input fields for 'Chassis No *' and 'Make *', and 'BULK BOOKING' with a 'File:' label and a file upload area.

16 Click "Bulk Upload"

The screenshot shows the same web application interface as in step 15. In this step, the 'Bulk Upload' menu item in the sidebar is circled in orange. The main content area remains the same, showing the 'Transport Request' page with the orange instruction bar, 'SINGLE BOOKING' fields, and 'BULK BOOKING' file upload area.

17 Click "Choose"



18 Click here.

