

**PIL e-Service**  
**Enquiry on Inbound**  
**Shipment**

**Feb 2020**

**Version 1.0**

---

## Table of Contents

1. Overview.....	2
1.1. Introduction.....	2
1.2. User Manual .....	2
2. E-Service.....	2
2.1. Customer Login .....	2
2.2 Featured Icon .....	3
2.3. Parameter Search.....	3
3. Parameter Descriptions .....	4
3.1. Quick Record Filter .....	4
3.2. Data Retrieval .....	4

### Document Information

Document Version No.	1.0
Last Update By	Pei Theen Wong

## 1. Overview

### 1.1. Introduction

E-Service provides the essential functionality that brings services information & communication which customers can enjoy the benefits of better shipment visibility on arrival at Port of Discharge and numbers of free days granted for the shipment.

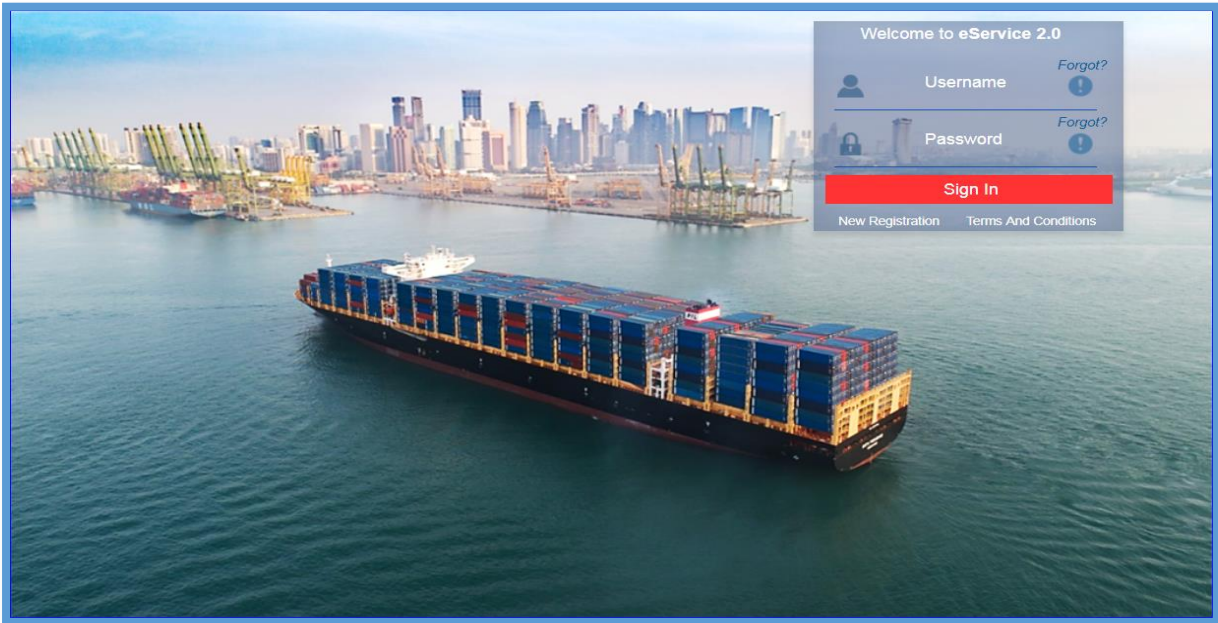
### 1.2. User Manual

This is to provide guideline to user enquiry on Inbound shipment.

## 2. E-Service

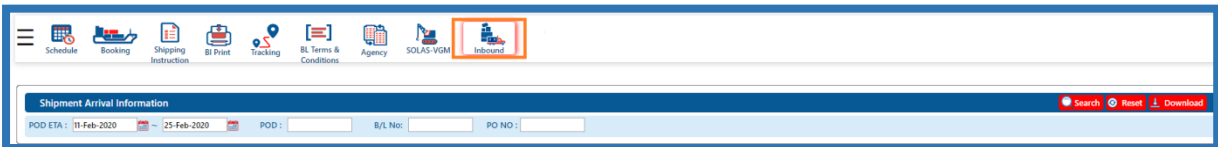
### 2.1. Customer Login

To login into E-Service, follow <https://esvc.pilship.com/ecomonline/>



Customer Sub-Account party will receive Username / Password via email upon completion registration by your Customer Admin Account officer.

## 2.2 Featured Icon




When User access to Inbound, screen will be display as above and featured icons will be displayed on the header.

## 2.3. Parameter Search

This is the Search Parameters which explains the detail of each field.

SEQ.	PARAMETER NAME	DESCRIPTIONS
1	POD ETA	From and To Date based on arrival of shipment. Defaulted to two weeks from the Current Date.
2	POD	Port of Discharge
3	B/L NO	Bill of Landing Number
4	PO NO	PO Number

User may provide the required search criteria and click .

Search results will be displayed based on the provided search criteria.

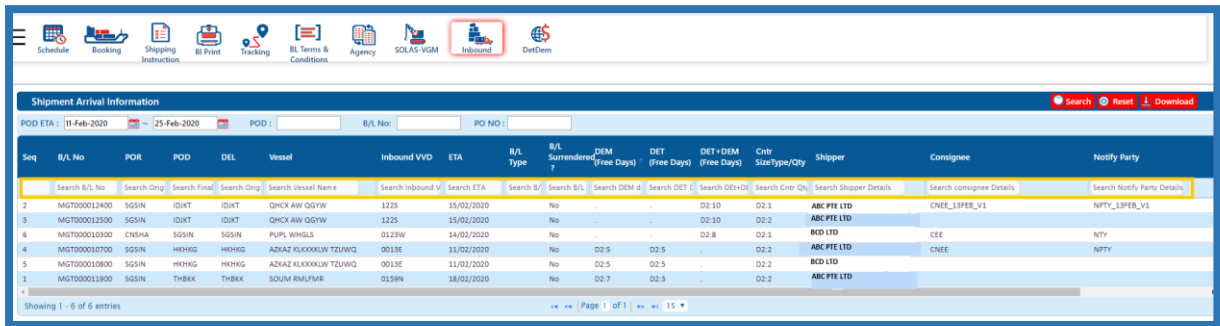


**Note:**

- A. System validate login account must be either Contract Party, Consignee or Notify. If none of above role, no data will be display.
- B. Date Range selection maximum of two weeks is allowed for search in E-Services.

### 3. Parameter Descriptions

#### 3.1. Quick Record Filter



User may use above highlighted Quick filter field to input in values to filter the records from the search results.

#### 3.2. Data Retrieval

This is the Data Status which each explains the selected criteria.

SEQ.	DATA STATUS	DESCRIPTIONS
1	SEQ	Record Sequence Number
2	B/L NO	Bill of Lading Number
3	POR	Place of Receipt of the Shipment
4	POL	Port of Load of the Shipment
5	DEL	Delivery Port of the Shipment
6	Vessel	Arrival Vessel Name
7	Inbound VVD	Inbound Vessel Voyage
8	B/L Type	B/L Type – B ( Original Bill of Lading ) , W ( WayBill )
9	B/L Surrendered	B/L Surrendered Status – Yes or No
10	DEM (Free Days)	Number of Standard Free Days – Demurrage
11	DET (Free Days)	Number of Standard Free Days – Detention
12	DEM + DET (Free Days)	Number of Approved Combined Free Days
13	CNTR Size / Type / Qty	Container Size, Type , Quantity

<b>14</b>	Shipper	Shipper Name of the Shipment
<b>15</b>	Consignee	Consignee Name of the Shipment
<b>16</b>	Notify Party	Notify Party Name of the Shipment