



| | |
|----------|---------------------------------|
| Document | User Guide – Farletza EDI (Air) |
| Version | 1 |
| Date | 22-Jan-2018 |

1. Scope of EDI to Farletza

To submit Transport Instruction to Farletza via EDI. It aims at speed up information exchange and minimize manual input work at destination by Farletza.

1.1 House Bill, Direct Bill and Master Bill are required by Farletza

1.2 Amendment and cancellation are NOT supported

Repeating send the EDI in FM3000 is allowed, but the system will treat every submission as a new shipment. Users should not send amendments via EDI, but should be followed by email.

2. Steps

2.1 Complete MAWB Preparation and/or HAWB Preparation. MAWB no and Job no are mandatory. For House Bill, Dest Agent / RO Agent should be F0049 / F0050 (Farletza). For Master Bill, Consignee / RO Agent should be F0049 / F0050 (Farletza). For Direct Bill, RO Agent should be F0049 / F0050 (Farletza).





AIR SEA WORLDWIDE

| HAWB Preparation | | Division: AE | | User | |
|--|-------------|-----------------------|--------------|--------------------|--------------------------|
| Browse HAWB Charge P/O Manifest File Truck Event Log Rate HAWB | | | | HKG BRENDA.KIANG | |
| HAWB#* | ASHKG767960 | MAWB | 074-59676680 | Job | HKGAE170900296 |
| Shipper* | M0837 | Coloader | | Coloader Name | |
| MR GLOBAL (HK) LIMITED FLAT/RM 1115-6, BLOCK 1, 11/F, GRAND CENTURY PLACE, 193 PRINCE EDWARD WEST ROAD, MONGKOK, KOWLOON, HONG KONG | | Controlling Customer* | M0837 | Name | MR GLOBAL (HK) LIMITED |
| | | Brand | | Network | |
| | | Contact Information | Name | Phone | Email |
| | | Shipper | | (755) 81889021 | |
| | | Salesman* | HKG007 | 852 22373722 | pang.leung@airsea.com.hk |
| | | Quotation(Shipper) | | | |
| | | Special Instruction | | | |
| Consignee* | R0087 | Contact Information | Name | Phone | Email |
| REACTLAB IMPORT CIA. LTDA CALLE GUAYAS 6-105 Y AVE. PICHINCHA CUENCA ECUADOR R.U.C. 0190319121001 ATTN: XAVIER NARVAES C. TEL: 593 7 2 811 287 | | Consignee | REACTLAB | 190319121001 | |
| | | Salesman | RO | | |
| | | Quotation(Consignee) | | | |
| Notify#1 | R0087 | R/O Agent | | Name | |
| REACTLAB IMPORT CIA LTDA CALLE GUAYAS Nº 6-105 Y PICHINCHA, CUENCA, ECUADOR TEL: 593(7)2811 287 EXT 108 FAX: 593.7.2810174 | | Special Instruction | | | |
| | | Bill Type And Wording | NEUTRAL L 23 | Booking | HKGAGYE767960 |
| | | Incoterm* | CIF | Freehand* | F |
| | | Freight Term PP/CC | PP | Other Term | PP |
| | | Currency* | USD | | |
| | | First Carrier | KL | | |
| | | 1. Flight No. | KL888 | | |
| | | ETD/ETA Date*/Time | 07/09/2017 | | |
| | | To | | | |
| Dest.Agent* | F0049 | | | | |
| FARLETZA S.A. | | | | | |

| Seq | Qty | Unit | Class | Gross Wgt. | Unit * | Volume Wgt. | Chargeable Wgt. | CBM | Commodity (Rate) | Nature of goods | HS Code | SLAC | SHL |
|--------------------|-----|-------|------------------------------------|------------|--------|--|-----------------|-------|------------------|---|---------|------|-----|
| 1 | 10 | 5 CTN | | 24.00 | KGS | 60.00 | 60.00 | 0.357 | | ACCESSORIES FOR MEDICAL EQUIPMENT W/O BATTERY NO.S.W.P.M. | | | 0 |
| Marks | | | Goods Descriptions. | | | Dimension | | | | | | | |
| MARKS: 80869392 | | | ACCESSORIES FOR MEDICAL EQUIPMENT; | | | 53x47x52cm(2);44x44x35cm(1) 32x22x32cm(1);25x12x27cm(1) | | | | | | | |

| MAWB Preparation | | Division: AE | | User | |
|--|--------------|-----------------------|--------------------------|--------------------------|--------------------------|
| Browse MAWB HAWB Charge Invoice Overseas Agent File CUSEXP EDI Profit Share XML EDI Send Log Document Printing DOC Control | | | | HKG BRENDA.KIANG | |
| MAWB#* | 074-59676680 | Direct Shipment | <input type="checkbox"/> | | |
| Shipper* | A0353 | Job* | HKGAE170900296 | Coloader House | |
| AIR SEA WORLDWIDE LOGISTICS LTD. UNIT 709-713, 7/F., COMMERCIAL BLDG., AIRPORT FREIGHT FORWARDING CENTRE, 2 CHUN WAN ROAD, CHEK LAP KOK, HONG KONG TEL: 23262177 RA03921 | | Coload In | <input type="checkbox"/> | Coloader Out | <input type="checkbox"/> |
| | | Coloader | | Coloader Name | |
| | | Controlling Customer* | C0930 | Name | CONSOL |
| | | Brand | | Network | |
| | | Mawb Owner* | K0209 | KLM ROYAL DUTCH AIRLINES | |
| | | Contact Information | Name | Phone | Email |
| | | Shipper | | | |
| | | Salesman* | CORP | | |
| | | Quotation(Shipper) | | | |
| | | Special Instruction | | | |
| Consignee* | F0049 | Contact Information | Name | Phone | Email |
| FARLETZA S.A. AV.MIGUEL H. ALCIVAR Y VICTOR HUGO SICOURET, EDIF. TORRES DEL NORTE, TORRE A PISO 2, OF. 205 KENNEDY NORTE, GUAYAQUIL, ECUADOR RUC#0992156562001 TEL: 593-42688121 FAX:593-42688122 | | Consignee | | | |
| | | Salesman* | CORP | | |
| | | Quotation(Consignee) | | | |
| Notify#1 | | R/O Agent | | Name | |



3. Submit

3.1 Find the MAWB and click XML EDI

| MAWB Preparation | | | | | | | | | | Division: AE | | | | User: HKG BRENDA.KIANG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------|-------------|----------------|--------|--------------|--------------|----------------|-----------------|-----------|-----|--------------|------------|----------|------|------------------------|-------|-------|-----|---------|------|----------|-------|-----------|--|----------|--|---------|--|--------|--|---------|--|---------|--|--------|--|----------|----|--------|-----|------|--|--------|-----------|----|
| MAWB | 074-5967668 | HAWB | | Job# | | Shipper | | Consignee | | ETA -/+Days | | Freehand | | POD | | Agent | | Booking | | Direct | | MAWB Type | | Customer | | Ship ID | | Coload | | Display | | Loading | | Broker | | Division | AE | Status | All | User | | Action | 1 - Entry | Go |
| S | File | Job | M.Type | MAWB | Shipper Name | Consignee Name | Local Agent | POL | POD | Dest | ETA | D | C.In | C.Out | House | Frt | Oth | Qty | Unit | G.Weight | C.W | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | HKGAE170900296 | | 074-59676680 | AIR SEA | FARLETZA S.A. | KLM ROYAL DUTCH | HKG | GYE | GYE | 07/09/2017 | | | | | 1 | PP | PP | 5 | CTN | 24.00 | | | | | | | | | | | | | | | | | | | | | | | |

| MAWB Preparation | | | | | | | | | | Division: AE | | | | User: HKG BRENDA.KIANG | | | | | |
|------------------|--|--|--|--|--|--|--|--|--|--------------|------|--------|---------|------------------------|------|------------|--------------|---------|----------|
| Browse | | | | | | | | | | MAWB | HAWB | Charge | Invoice | Overseas Agent | File | CUSEXP EDI | Profit Share | XML EDI | Send Log |

3.2 Click Uniforce EDI button

EDI button is applied for Farletza and Uniforce Partners, more agents will be included in future. Please check the receiving agents before sending the EDI.

3.2.1 “Generate Uniforce EDI” button will send out all House Bills of the Job to Farletza at the same time by one click.

3.2.2 “Generate MAWB Uniforce EDI” button will send out Master Bill or Direct Bill of the Job to Farletza.

| Browse | | | | | | | | | | Division: AE | | | | User: HKG BRENDA.KIANG | | | | | | |
|-----------------------|--------------|----------------------------|----------------------------------|----------------|------|-------------|-------|---------------|-----------------|--------------|------|--------|---------|------------------------|------|------------|--------------|---------|----------|--|
| Browse | | | | | | | | | | MAWB | HAWB | Charge | Invoice | Overseas Agent | File | CUSEXP EDI | Profit Share | XML EDI | Send Log | |
| MAWB | 074-59676680 | | Job | HKGAE170900296 | | | | | | | | | | | | | | | | |
| Shipper* | A0353 | | AIR SEA WORLDWIDE LOGISTICS LTD. | | | | | | | | | | | | | | | | | |
| Consignee* | F0049 | | FARLETZA S.A. | | | | | | | | | | | | | | | | | |
| Mawb Owner | K0209 | | KLM ROYAL DUTCH AIRLINES | | | | | | | | | | | | | | | | | |
| Flight No. | KL888 | | ETD Date/Time | 07/09/2017 | | | | ETA Date/Time | | | | | | | | | | | | |
| Qty | 5 | | Gross Wgt. | 24.00 | | Volume Wgt. | 60.00 | | Chargeable Wgt. | 45.00 | | CBM | 0.357 | | | | | | | |
| FRT Terms | PP | | OTH Terms | PP | | POL | HKG | | POD | GYE | | F | F | | | | | | | |
| Generate Uniforce EDI | | Generate MAWB Uniforce EDI | | | | | | | | | | | | | | | | | | |
| Uniforce EDI | | | | | | | | | | | | | | | | | | | | |
| File Name | MAWB | HAWB | Remark | User | Time | | | | | | | | | | | | | | | |

3.2.3 Buttons being used for Farletza

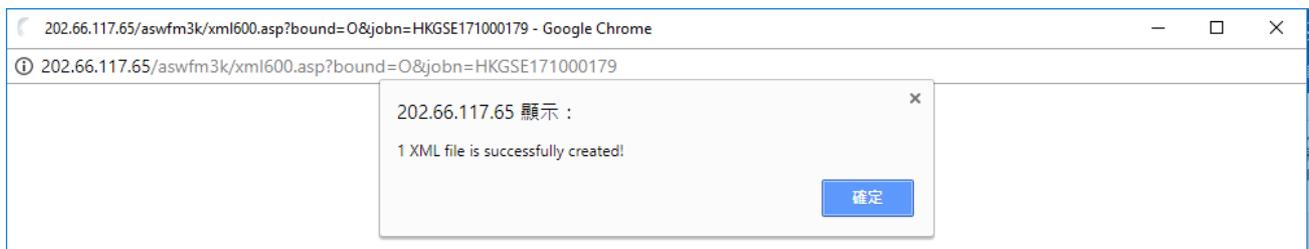
Non-direct bill (HAWB and MAWB): Generate Uniforce EDI and Generate MAWB Uniforce EDI

Generate MAWB
Uniforce EDI

Direct bill (MAWB):

3.3 Result

3.3.1 After submission, a notice with no of files sent is shown. 1 XML means 1 house bill, 2 means 2 house bills and so on.



3.3.2 submitted record will be listed.

For House Bill submission, file name is

“transportinstruction_” + Station Code + “_” + HAWB no + “_” + Datetime

For Master Bill submission, file name is

“transportinstruction_” + Station Code + “_” + MAWB no + “_” + Datetime

| Uniforce EDI | | | | | | |
|--|--------------|-------------|--------|--------------|---------------------|--|
| File Name | MAWB | HAWB | Remark | User | Time | |
| 1 transportinstruction_hkg_ASHKG767960_20180104165348.xml | 074-59676680 | ASHKG767960 | | brenda.kiang | 2018/01/04 16:53:55 | |
| 2 transportinstruction_hkg_074-59676680_20180104165358.xml | 074-59676680 | | | brenda.kiang | 2018/01/04 16:54:05 | |

3.3.3 When Farletza receives the EDI, user will get a confirmation email from Farletza.

| | |
|-------------------------|--|
| Date received | 2018-01-16T15:36:19 |
| Date Process | 2018-01-16T15:37:57 |
| Document | transportinstruction_hkg_074-59676680_20180104165358.xml |
| Document Identification | ASW001-074-59676680 |
| Job No | HKGAE170900296 |
| Status | Received |