

Web BL quick guide INTTRA by E2open



INTTRA by E2open is the ocean shipping industry's largest neutral network

\$2 Trillion
in Trade

Over 130
countries

60 +
Leading ocean carriers &
NVOCCs

30%
of the world's ocean
freight for leading brands

*Created by Lis Vela
Date: November 2019*

You can access your BL under the tab documents in the section “Bill of lading”

INTRA
by E2OPEN

Plan ▾ Book ▾ Document ▾ Track ▾ Analyze ▾

GTM Newsletter
Stay up-to-date on the latest g...
The GTM Newsletter sends out weekly up...
landed cost and regulatory updates.

E2OPEN
ement news!
updates like denied party,
[Click to Subscribe](#)

Resources

Your Opinion Counts
Tell us what you think about our new portal >

Integration Guides, FAQ's and more..
[Resources >](#)

Service Alert Status
Click here for service status and updates >

Shipping Instructions
Create New
My Shipping Instructions
Templates
Drafts
Search

Bill of Lading
My Bills of Lading
Search

eVGM
Create New
Spreadsheet Upload
My eVGMs
Search

Select “My Bills of Lading” to see the latest ones by specific data range

Select “Search” to find a specific transaction by reference

Bill of Lading Workspace

Bills of Lading

Show BLs within Last 90 Days

- Last 90 Days
- Last 24 Hours
- Last 48 Hours
- Last 7 Days
- Last 15 Days
- Last 30 Days
- Last 60 Days
- Last 90 Days

Summary of activities within the Last 90 Days

BL Status

New, Revised and Final	Approved, Final	Pending	Archived, Expired
3	1	0	0

Filter by None

Clear Filter

Add to Print Queue Archive New

Restore Defaults Show/Hide Columns

Show 10 Rows

Filter Results: Enter Filter Value...

Date Received	BL Number	Status	BL Requestor	Carrier	Shipper	Forwarder	Consignee
31-Oct-2019 08:10:47	QA_PAT_SEP05PR	New	TESTqaSHIPPER EDI	TESTCARRIER EDI 2		Forwarder Name	ConsigneeName
12-Sep-2019 08:55:57	CVT_WEB_BL_SEP12	Final	TESTqaSHIPPER EDI	TESTCARRIER EDI 2	Testqashipper EDI		
22-Aug-2019 08:50:10	CVT_WEB_BL_AUG22	Revised	TESTqaSHIPPER EDI	TESTqaCARRIER X12	CU2000		

Showing 1 to 3 of 3 entries

Previous 1 Next

Add to Print Queue Archive New

Select the range of dates to filter your results

Your will see a summary of BL by status

To access the BL click on the BL number

You can archive BL, change request to ask for modifications or approved BL for the carrier to finalize it

(If status of BL is final the only option available is “Archive”)

The screenshot shows the INTRA by E2OPEN Bill of Lading Manager interface. At the top, there is a navigation bar with the INTRA logo and menu items: Plan, Book, Document, Track, and Analyze. Below the navigation bar, the page title is "Bill of Lading Manager" and the search results are "BL Search Results / BL Number: QA_PAT_SEP05PR".

Three action buttons are visible: "Archive BL", "Change Request" (circled in orange), and "Approve BL".

Details

BL Number QA_PAT_SEP05PR	Status/Type New/Negotiable Bill of Lading	Issuing Office	Date Received 31-Oct-2019 08:10:47 GMT
Carrier TESTCARRIER EDI 2	Carrier Booking Number(s) ISZ013889A	Shipper	INTRA SI Number
Main Vessel MSC VENEZIA	Main Voyage 003R	Sail Date	

Additional BL Details

Documents

BL Creation Date (GMT)	Type	Carrier Stock Paper	Carrier Comments	Action
29-Aug-2019 11:54:35	Rated / Copy	No		Share Document

Customer Notes [Add Note](#)

Date (GMT)	Notes	User ID	Action
------------	-------	---------	--------

History

**NOTE: INTRA Web BL supports printing of non-negotiable copies of Negotiable BLs as well as all Seaway Bills or Express Bills. INTRA Web BL does NOT support printing of negotiable documents (i.e., 'Original' copies of Negotiable BLs).

Documents

BL Creation Date (GMT)	Type	Carrier
28-Feb-2019 18:54:35	Rated / Copy	No

Click on "Rated/Copy" to see the copy of the non-negotiable BL

Customer Notes

/ 5

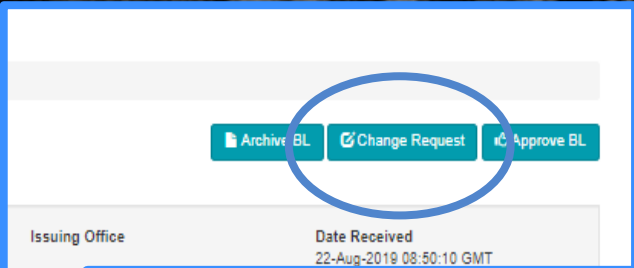


You can download and print the BL

IS IT PORT-TO-PORT SHIPMENT? (F2-in-Boxes 7 & 8) Tick ->		<input checked="" type="checkbox"/>		COMBINED TRANSPORT SHIPMENT? (F2-in-Boxes 5,6,8 & 10) Tick ->		No of original B/L (number)	
SHIPPER (Full name):		SHIPPER (Full name):		SHIPPER (Full name):		SHIPPER (Full name):	
RUA MARGARIDA ZIMMERMANN, 222 BARRIO BELA VISTA 89110-000 GASPARG - BR CNPJ 02.886.427/0016-40		WILHELM-KAISEN BRUCKE 1 D-28195 BREMEN POSTFACH 103927		WILHELM-KAISEN BRUCKE 1 D-28195 BREMEN POSTFACH 103927		WILHELM-KAISEN BRUCKE 1 D-28195 BREMEN POSTFACH 103927	
(3) NOTIFY (Who responsibility shall attach to Carrier or to his Agent for notice to notify)		(4) BOOKING NUMBER (5) SPACE FOR CARRIER'S AGENT'S ENDORSEMENTS (POLICE, SLAC)		Booking Number :J5291368			
WILHELM-KAISEN BRUCKE 1 D-28195 BREMEN POSTFACH 103927 AS AGENT OF		SHIPPER'S LOAD, COUNT AND SEALING		SHIPPER'S LOAD, COUNT AND SEALING		SHIPPER'S LOAD, COUNT AND SEALING	
(6) PRE-CARRIER'S (Continued Transport only)		(7) PLACE OF RECEIPT (Continued Transport Only)		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.	
XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.	
(8) PORT OF LOADING		(9) PORT OF DISCHARGE		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.	
Sao Francisco do Sul		Hamburg, Germany		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.	
(10) PLACE OF DELIVERY		(11) RECEIPT OF THE CARRIER (Date, Time, etc)		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.	
XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.	
(12) VESSEL AND CONTAINER NO.		(13) ADDRESS AT PORT OF DISCHARGE / DELIVERY		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.	
VENEZIA - 00SR		Service Contact No: VIP41		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.		SHIPPER'S DECLARATION THAT ALL APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARDO (RECEIVED). COSTS/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT.	
(14) CARRIER'S WEIGHT (continued on attached way bill when page(s), if applicable)							
Identify Marks of Case or other packages and seal number(s)	Container number of case or other unit(s)	Total net or gross or other weight received by the carrier	Mark Code	Weight	Volume	Gross weight	Measurement
CU9815227 40' High Cube Seal Number : C403696	1						

NON-NEGOTIABLE
DIGITAL COPY

Close



“Change Request” will open a window for you to send the revisions you would like the carrier to complete

Choose a category

Write your comments and submit to the carrier

The BL will be visible from this screen for your convenience

Change Request for BL Number: CVT_WEB_BL_AUG22

Enter My Revisions | Preview My Revisions

General (Numbers, References, Letter of Credit)

Enter Revisions...

Submit Revisions | Cancel

IS IT PORT-TO-PORT SHIPMENT ? (F-in-Boxes 7 & 8) Tick ->		COMBINED TRANSPORT SHIPMENT ? (F-in-Boxes 5,6,8 & 10) Tick ->		No of original B/L (number & words)		No of B/L. Rate Pages (number & words)	
						Zero	

RUA MARGARIDA ZIMMERMANN,222 BARRIO BELA VISTA 89110-000 GASPAR SC - BR
CNPJ 02.886.427/0018-49
AG AGENT OF

WILHELM-KAISER BRUCKE 1
D-28195 BREMEN
POSTFACH 103927
AG AGENT OF

Archive BL Change Request Approve BL

Date Received
22-Aug-2019 08:50:10 GMT

Click on “Approve BL” to submit the final version of the BL to the carrier

Confirm Approve

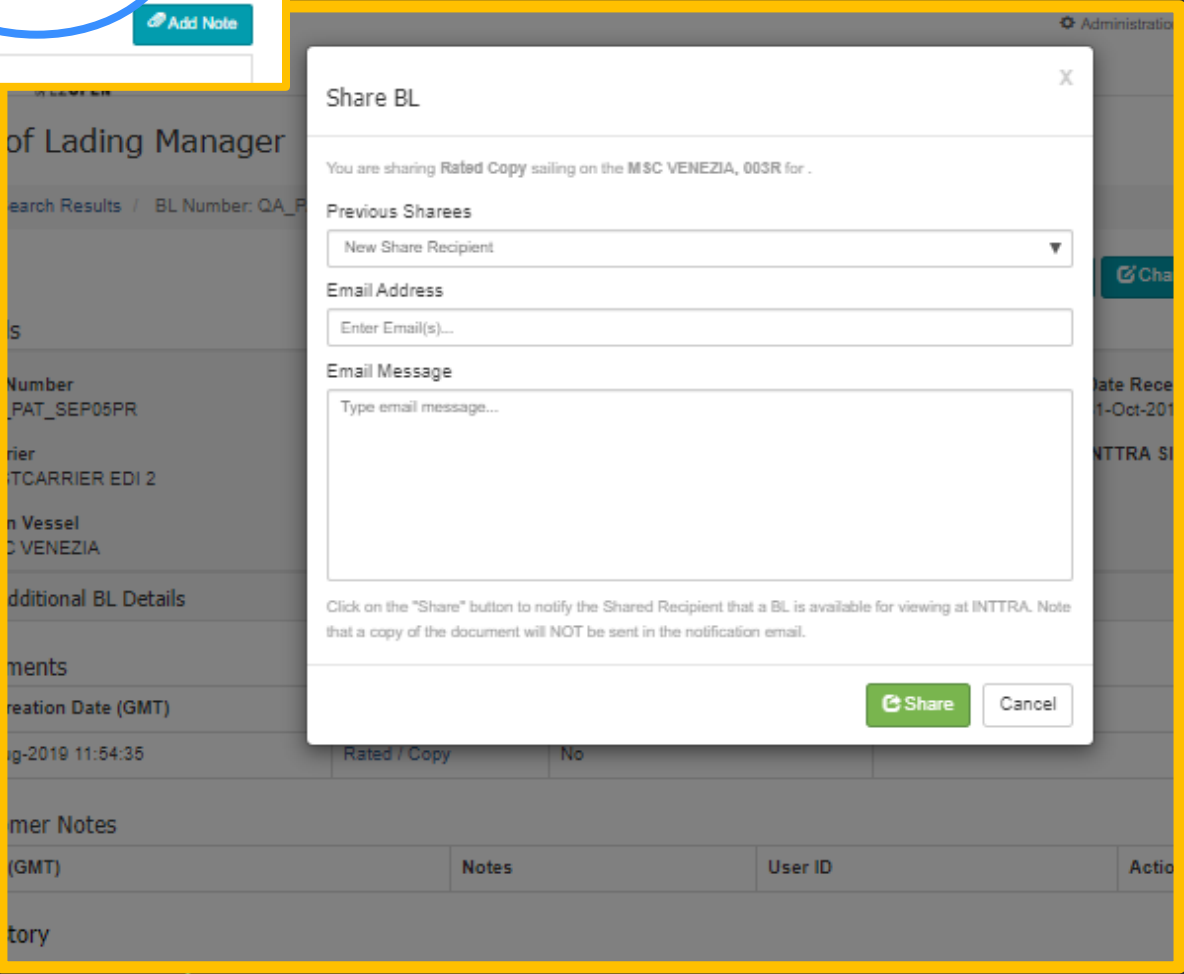
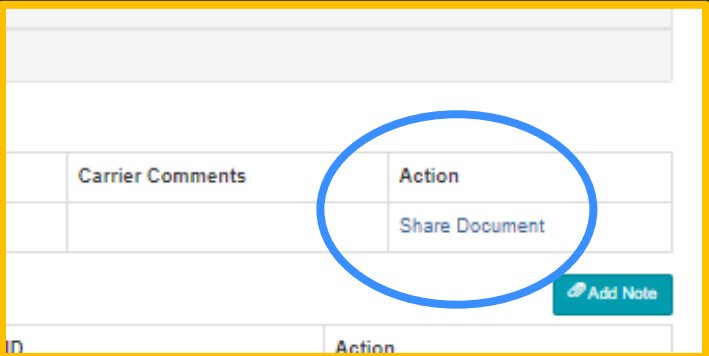
Are You sure you want to Approve BL CVT_WEB_BL_AUG22?. After Approving you will no longer be able to request changes from the carrier.

OK Cancel

Change Request Approve BL

Status/Type Revised/Negotiable Bill of Lading	Issuing Office	Date Received 22-Aug-2019 08:50:10 GMT
Carrier Booking Number(s) BNCVTJuly1WEB_BL	Shipper CU2000	INTTRA SI Number
Main Voyage 003R	Sail Date	

Click on "Share Document" to send this BL by email to other parties



You can create and save your own notes about the BL

Documents

BL Creation Date (GMT)	Type	Carrier Stock Paper	Carrier Comments	Action
28-Feb-2019 18:54:35	Rated / Copy	No		Share Document

Customer Notes

Date (GMT)	Notes	User ID	Action
------------	-------	---------	--------

History

**NOTE: INTTRA Web copies of Negotiable B/Ls (i.e., 'Original')

Administ

CVT_

CVT_

date R

2-Aug

INTTR)

BL Number: CVT_WEB_BL_AUG22

Add Notes

Add Notes...

Save **Cancel**

Main Voyage
003R

Sail Date