

eBCN 查詢熱線: 3102-9000

eBCN 電子訂艙單服務步驟總覽 (包括使用 eBCN 平台申報港口保安費 (PSC) 的指示)

使用前準備:

■ 現有一路通客戶:

- ◆ <u>運 輸 及 電 子 碼 頭 收 據 (eTR) 客 戶</u>: 可 使 用 現 有 一 路 通 登 入 資 料 , 於 <u>https://ebcn.oneport.com</u> 登入 eBCN 系統; 或瀏覽 <u>https://www.oneport.com</u>, 把鼠標移 動到螢幕上方綠色**登入**鍵, 按電子訂艙單 (eBCN) 進入 eBCN 系統
- ◆ <u>其他客户</u>: 請於 <u>https://ops.oneport.com/MemberWeb/serviceReg.jsf?chooseAclService=etr</u> 完成增加 eTR 及 eBCN 手續
- ◆ <u>運輸司機</u>: 必須使用手機程式港口通電子閘口 (HKiPort eGate),如你未有登入資料(即一路通公司代號、用戶代號及密碼),請向你的運輸公司索取
- 新用戶:請於 <u>https://ops.oneport.com/MemberWeb/serviceReg.jsf?chooseAclService=etr</u>完成
 登記 eTR 及 eBCN 手續,並經由電郵取得系統登入資料

步驟

付貨人和 貨代	 第一步: 匯入訂艙單 ● 登入後按螢幕右上方的匯入訂艙單,選擇船公司並按下一頁,並輸入你的訂艙 單編號兩次,按下一頁。選擇訂艙單,按匯入。按完成。 第二步:轉送予運輸公司 ● 回到訂艙單列表後,剔選一個或多個相關電子訂艙單/櫃號,按轉送。輸入你運 輸夥伴的一路通公司代號,按下一頁。再選擇你/下一方申報港口保安費,再按 轉送以上訂艙單便可。這電子訂艙單的現況將變為轉送。
運輸公司	準備 與你的客戶聯絡,確保你的客戶已經轉送 eBCN 給你,並直接進行第一步。如你的客 戶未能及時轉送相關的 eBCN 給你,請按以下指示自行匯入訂艙單: <u>匯入訂艙單</u> 登入後按螢幕右上方的匯入訂艙單,選擇船公司並按下一頁,輸入你的訂艙單 編號兩次,按下一頁。在輸入公司代號一欄選"000005 Trial (試行)",按下一 頁,選擇貨櫃數目,按匯入。按完成。 (請注意,現在運輸公司仍可直接在系統代替付貨人匯入訂艙單。稍後,付貨人 需要先於系統匯入訂艙單,再轉發到指定運輸,運輸接到電子訂艙單後,再指 派車輛到碼頭作交收。如 貴公司的付貨人客户尚未開始使用 eBCN 服務,請轉 告立刻開始使用。)
	 第一步:為提吉及/或回重配車輛及司機 登入後,在訂艙單列表剔選一個或多個相關電子訂艙單/櫃號,按螢幕中右方的 指派車輛/司機。之後,你可以為每一提吉及/或回重工作選擇車牌及司機,選擇 後按螢幕右上方的儲存。被指派的司機亦會收到該 eBCN 的二維碼 (QR 碼),司 機請按 eBCN 流程,用手機程式港口通電子閘口 (HKiPort eGate)憑二維碼到碼頭 作出口交收。 第二步:回重申報 至人後,在訂艙單列表別選一個或多個相關電子訂艙單/櫃號,按螢幕中右方的
	• 显八後,在司福平河农勿選 @與多@伯爾電丁訂福平/偃號,按蛋都中右刀的 回重申報。之後,把單選框撥向確定已提吉(如適用),輸入櫃號***、船公司封 條***、其他封條、貨櫃驗證總重(VGM)(運輸申報)及毛重。按螢幕右上方的儲 存。 *** 必須填寫



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司機	*** 請確保你的運輸公司已指派提吉或回重工作給你 ***
	 第一步: 入開提吉/回重 人開提吉/回重時,登入手機程式港口通電子閘口後,按螢幕中間的 eBCN 圖標 後將出現二維碼,出示相關的二維碼入閘提吉/回重。
	 第二步:回重申報(此步驟可由運輸公司完成) 人閘回重前,進入手機程式港口通電子閘口,按螢幕中間的 eBCN 圖標後將出現二維碼,選擇並按相關的二維碼以便進入詳情,按回重申報,並確認/輸入櫃號、船公司封條、其他封條、貨櫃驗證總重(VGM)(運輸申報)及毛重後,按確定回重申報。



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<u>electronic Booking Confirmation Note (eBCN)</u> <u>Key Steps Overview</u>

(contains steps on using eBCN Platform for PSC nomination)

Preparation:

- Existing OnePort Customers:
 - Trucking and eTR Users: use your existing login credentials (e.g. OnePort Company ID, User ID & Password) to log into the system at <u>https://ebcn.oneport.com</u>. Alternatively, visit <u>https://www.oneport.com</u> and move your pointer to Login button at the top. Click electronic Booking Confirmation Note (eBCN) to enter the system.
 - Other OnePort Users: please add eTR & eBCN services at <u>https://ops.oneport.com/MemberWeb/serviceReg.jsf?chooseAclService=etr</u>.
 - Truck Drivers: use the mobile app HKiPort eGate to gain access to the eBCN service. If you do not have the login information (i.e. Company ID, User ID and Password), please obtain such from your trucking company.
- New Users: sign up for eTR & eBCN services at <u>https://ops.oneport.com/MemberWeb/serviceReg.jsf?chooseAclService=etr</u> and you will then receive your login credentials, by email, for access to eBCN system.

Key Steps

Shippers and	Step 1: Retrieve Booking
Forwarders	• After login, click the Retrieve Booking button on top left. Select your liner and click Next .
	Enter your booking confirmation note number twice and click Next. Select your booking
	and click Retrieve. Click Finish.
	Step 2: Forward to Trucking Company
	• Back to Booking List , tick the relevant eBCN(s)/ container(s). Click Forward button. Enter
	the OnePort Company ID of your trucking partner. Click Next. Confirm you/ your trucking
	partner to nominate the Port Security Charge. Click Forward All. The job status of this
	eBCN will then change to Forwarded .
Trucking	Preparation
Companies	Contact your shipper customer to ensure he has already forwarded the eBCN to you (trucking company) and start Step 1 straight away. If your shipper could not forward the eBCN to you in time, you can still proceed by following this step: Retrieve Booking
	After login, click the Retrieve Booking button on top right. Select your liner and click Next .
	Enter your booking confirmation note number twice and click Next button. Under Enter
	Company ID, select 000005 (Trial) and click Next. Enter the number of containers to be
	retrieved and click Retrieve . Click Finish .
	(Please note that trucking companies can still retrieve bookings now on behalf of shippers
	directly from the eBCN system. Shortly afterwards, shippers are required to retrieve
	bookings first, and then the booking can be forwarded to the designated trucking company
	for tractor assignment and subsequent pick-and-drop at terminals. If your shipper
	customers have not yet used the eBCN service, please relay this message to them and
	remind them to use the service immediately.)
	Step 1: Assign Tractor and Driver for Empty Pickup &/or Laden Return
	• Under Booking List tab, tick the relevant eBCN(s)/ container(s) and click Tractor
	Assignment at middle right. You will be able to select plate number and driver for each
	empty pickup and laden return. After filling the info, click Save at top right. Your truck
	driver will receive the corresponding QR code in the mobile app HKiPort eGate at the same
	time. Please advise your driver to follow the eBCN workflow and use the QR code for pick-
	and-drop procedure at Kwai Tsing terminals.
	Step 2: Return Declaration
	• Under Booking List tab, tick the relevant eBCN(s)/ container(s) and click Return
	Declaration at middle right. If applicable, move the radio button to Confirmed picked .
	Enter Container Number***, Liner Seal***, Other Seal, VGM (trucking declared) & Gross
	Weight. Click Save at top right.
	*** mandatory field



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Truck Drivers	*** Please ensure your trucking company has already assigned a job of empty pickup or laden return to you. ***
	 Step 1: Visit Container Terminal for Empty Pickup/ Laden Return During gate-in, log into the mobile app HKiPort eGate. Press the eBCN icon in the midsection of the screen and present the relevant QR code for empty pickup/ laden return. Step 2: Return Declaration (this step can be done by your trucking company) Before gate-in for laden return, press the eBCN icon on HKiPort eGate app in the midsection of the screen and you will see the QR codes. Press the relevant QR code in order to retrieve its details. Press Return Declaration to confirm/ re-enter Container Number, Liner Seal, Other Seal, VGM (trucking declared) & Gross Weight. Press Confirm return declaration to finish.