

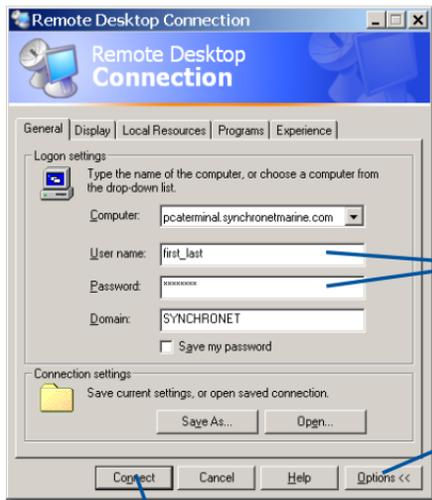


CAS Quick Reference

**SynchroNet Marine, Inc.
4473 Willow Road, Suite 250
Pleasanton, CA 94588**

C A S Q U I C K R E F E R E N C E

1 Connect to the SynchroNet server:



Connect to
SynchroNet server

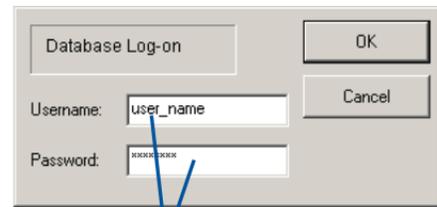
Your
SynchroNet
network user
name and
password

Click to show
login options

2 Start CAS:



3 Log on to the database:



Your CAS user name and password



shows that CAS is making the database connection

Connect and Log On

CAS QUICK REFERENCE

- 2** Company data:
- Company name
- Generate label
- Address & contact information

The 'Create Customer' dialog box is shown with the 'Customer' tab selected. The 'Name & Type' section contains the following fields: Name (ABC Container Line), Label (ABO), Type (Customer), Subtype (Steamship Line), Service Type (SynchroBox), and Service Subtype. The 'Location' section contains: Address 1 (123 Main Street), Address 2 (Suite 100), Address 3 (San Ramon, CA 94583), Address 4, City (San Ramon), State (CA), and Country (United States). The 'Contact Information' section contains: Phone (+925-785-0021), Fax (+925-785-0025), Mobile Phone, Email (abc@abc.com), and Website (www.abc.com). A 'Generate New Label' button is located next to the Label field.

- 1** Open Create Customer:

The 'Container Carrier - Stand' table is shown with a context menu open over it. The menu options are: Create New Record..., Open Record..., Linter, Select all (Ctrl+A), Deselect All, and Create New Customer. The 'Create New Customer' option is highlighted.

Id	Name	Customer	Steamship...	URS
CC0000007	Wallenius Wilhelmse			Lysaker
CC0000008	The Shipping Corpo			Mumbai
CC0000009	Yang Ming Marine T			Keelung
CC0000010	United Arab Shipping...		Steamship...	URS
CC0000011	Ivaran Lines AS	Inactive	Steamship...	Lysaker

- 3** Invoicing contact:

Web user name & password

The 'Create Customer' dialog box is shown with the 'Person/User' tab selected. The 'Invoicing Person' section contains the following fields: Name (Nello Happ), Department (Accounting), Title (Account Manager), Type (Primary Contact), and Subtype.

The 'Create Customer' dialog box is shown with the 'Person/User' tab selected. The 'User Profile' section contains the following fields: User Name (nello_happ), Password, Confirm Password, Service, and a checked 'Create User Profile' checkbox. The 'Account Owner' field is set to 'Byron Marney'.

- 4** Select report types:

The 'Create Customer' dialog box is shown with the 'Reporting' tab selected. The 'Reports' section contains ten dropdown menus for Report Type 1 through Report Type 10. Report Type 1 is set to 'Invoice', Report Type 2 to 'Booking Status', Report Type 3 to 'Cont. Pickup', and Report Type 4 to 'U.S.E.R. Report'. The 'Distribution Method' dropdown is set to 'Email'.

Create a New Customer Account

CAS QUICK REFERENCE

Trip reports:

Account Profile Data Entry

General | People | Benchmarks | **Trip Reports** | Data | Statistics | Notes | Documents | Financials

Reports:	Name	Office	Date
	Luiz Picorelli	Sao Paulo	2007-03-1
	Jacqueline Verslagers	Rotterdam	2006-12-1
			2006-11-1
			2006-08-1
			2006-06-1
			2006-05-1
			2005-12-1

Trip Report - Data Entry

Date of Visit: 8/ 3/2006
Office Visited: Singapore

Details: Minutes of meeting Maersk Line Singapore August 3rd 2006

Goals: meet the new organization (again)
Get data for Eastern Operation Centre;
Try to identify current opportunities
Update meeting in Rotterdam

Results:
1) we did get new surplus/deficit data and an overview of the regular mites repositioned between port-pairs.
2) very eager to increase the cabotage, Maersk is promoting us internally and indicate carriers having supply for them to use! Would like to have swap proposals immediately.
3) first bookings made as a result of this meeting

Action items and conclusions:
1) Visit them more regularly -also introduce Faith in her new role. The relationship is good and open to the next level with them: Mark, Cok, Thomas, Faith
2) Contact them for at least monthly data updates: Faith and Thomas
3) Contact them weekly for possible /ad hoc opportunities: Thomas; Mark and Faith as back-up.
4) Try to set-up swaps already - Cok Molenaar

Buttons: OK, Close, Help

Notes:

Account Profile Data Entry

General | People | Benchmarks | Trip Reports | Data | Statistics | **Notes** | Documents | Financials

Notes:	Subject	Updated By	Date
	Invoicing	Cok Molenaar	2006-03-02
	Contract and ...	Cok Molenaar	2006-03-02
	Data	Cok Molenaar	2006-03-02

Add Notes

Subject: booking instructions

Note:
1) booking procedure - SUPPLY
a) always send a copy of confirmation to the center in Rotterdam.
b) bookings within the region can be approved by that region, not from the center.
c) bookings between regions require approval of both regions. Not from the center.
2) booking procedure - ONHIRES
a) bookings within the region require first the approval of the region and then, prior to releasing the pick-up details, the approval of the center in Rotterdam. They issue the ONE number which is required for the region to be able to onboard and report the container numbers in their systems. Send confirmation of the booking with the ONE number also to the Rotterdam center.
b) bookings between regions require first the approval of both regions and then, prior to releasing the pick-up details, the approval of the center in Rotterdam. They issue the ONE number which is required for the region to be able to onboard and report the container numbers in the systems. Send confirmation of the booking with the ONE number also to the Rotterdam center.
3) For onhires always state the ONE number in the booking tab/invoice reference number. Not required for supply (PLA number is standard per region combination).

Buttons: Add, Edit, Remove, Print, Email, OK, Close, Help

Add new entry

Enter subject and details

Read or edit

Add Trip Reports and Notes

CAS QUICK REFERENCE



1 Open *Customer* and *Location* lists:

2 Create new Rule record:

3 Drag and drop *Customer*:

4 Set *Finish Date*
(To cancel a rule, set to Today)

5 Drag and drop *Locations*:

The screenshot shows the CAS software interface with several windows open. The 'Rule - Standard - Records' window is at the top, showing a table with columns 'Id', 'Type', and 'Sub...'. The 'Container Carrier - Standard - Records' window is on the left, showing a table with columns 'Id', 'Name', 'Type', 'Sub...', 'Abbrev.', and 'City'. The 'Location - Terminal/Depot - Records' window is on the right, showing a table with columns 'Code', 'Name', and 'City'. The 'Rules Data Entry' window is in the foreground, showing a 'Finish Date' field set to 'Today, 9/29/2006'. Arrows indicate the drag-and-drop actions for customers and locations.

Add or Cancel Rules

C A S Q U I C K R E F E R E N C E

1 Create a new Task List item:

Supply or Demand

2 Drag and drop Locations:

Id	L...	Name	T...	City	Z..	Country
LO0000...	BEANR	Antwerp	Port/Hub	Antwerp	VAN	Belgium
LO0000...	DEBRV	Bremerhaven	Port/Hub	Bremerhaven	HB	Germany
LO0000...	USCVG	Cincinnati	Port/Hub	Cincinnati	OH 45201	United States
LO0000...	USCLE	Cleveland	Port/Hub	Cleveland	OH 44101	United States
LO0002...	USUAI	Cleveland	Port/Hub	Cleveland	TN 37311	United States
LO0005...	USCVW	Cleveland	Port/Hub	Cleveland	WI 53015	United States
LO0005...	USCQV	Cleveland	Port/Hub	Cleveland	GA 30528	United States
LO0005...	USCVD	Cleveland	Port/Hub	Cleveland	MS 38732	United States
LO0005...	USCVT	Cleveland	Port/Hub	Cleveland	NC 27013	United States
LO0005...	USCAV	Cleveland	Port/Hub	Cleveland	TX 77327	United States
LO0020...	USCAW	Cleveland	Port/Hub	Cleveland	MO 64724	United States

3 SynchroSource to update demand:

SynchroSource/Update S/D

Task List Data Entry

General

Id: TK0002345 Updated: 2/14/2007

Type: Demand Frequency: Repetitive

Origin Region: EUR

Status: Open Qty: 10

Size/Type: 40FT High Cube

Customer: DHL / Danzas

Customer Rep: Tara Caputo

SYN Rep: Debbie Tubay

Origin: Antwerp, Bremerhaven, London

Destination: Cleveland, Cincinnati

Cred: 0.00

Subject: ANR/BRV/LDN to CLE/CVG 10x40FT High Cube Demand

Notes: DHL usually requests a credit (DO or PU) of minimum USD \$200/container.

SynchroSource... Save Close Help Change Log...

"Repetitive" or "Ad Hoc"

System provides Subject

Details of equipment request

Use the Task List



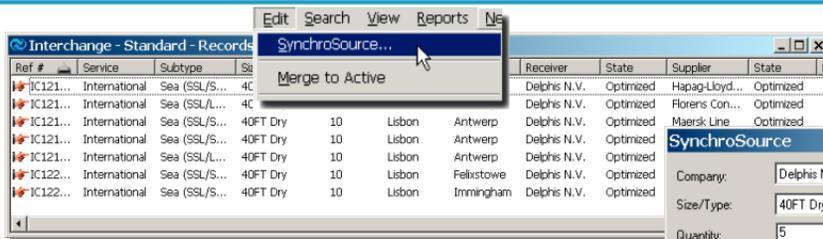
Use the Task List to manage customer requests to supply or receive equipment.

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Search for origin and destination locations 2. Create a new Task List record 3. Supply information about the request: <ul style="list-style-type: none"> <i>Type</i> (supply or demand) <i>Frequency</i> ("Ad hoc" or "Repetitive") Equipment size/type and quantity Customer name and rep. SynchroNet rep. <i>Credit</i> (incentive amount and type) <i>Notes</i> (details and full information) | <p>(CAS supplies <i>Subject</i> from the information you enter)</p> <ol style="list-style-type: none"> 4. Drag and drop locations to <i>Origin</i> and <i>Destination</i> fields 5. Click to update: <ul style="list-style-type: none"> SynchroSource for demand requests Update S/D for supply requests 6. Search for new <i>Interchange</i> opportunities |
|--|---|

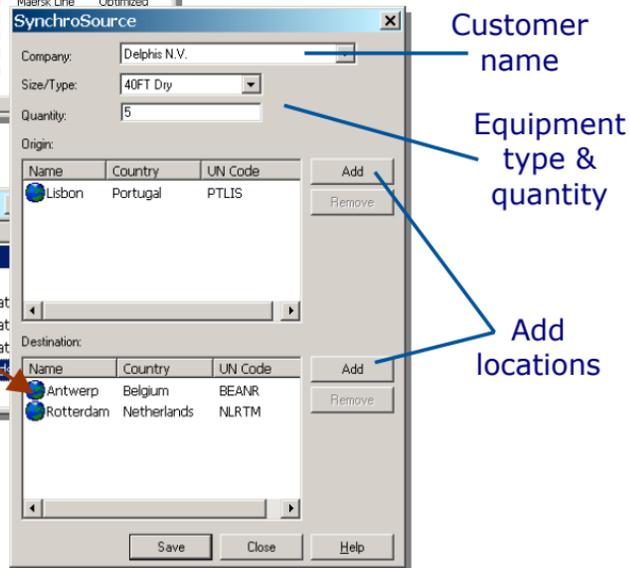
Use the Task List

C A S Q U I C K R E F E R E N C E

1 Open **SynchroSource**



2 Select details:



Drag and drop origin and destination

3 Search *Interchange* list for new opportunities

SynchroSource

C A S Q U I C K R E F E R E N C E



Use SynchronSource to update a receiver's demand data and search for new interchange opportunities

You can SynchronSource from the Task List, or run the SynchronSource job directly from the *Interchange* list:

1. While viewing the *Interchange* list, choose *SynchronSource* from the *Edit* menu or the right-click menu.
 2. In the *SynchronSource* dialog, select the receiver's company name, equipment size/type, and quantity.
 3. Click **Add**.
 4. Search for the desired origin and destinations.
 5. Drag and drop origin and destinations to the *SynchronSource* dialog.
 6. Click **Save**.
- CAS updates the quantity, equipment type, and date in the customer's Surplus/Deficit record. When the job has finished, any new opportunities should appear in the *Interchange* list.

C A S Q U I C K R E F E R E N C E



If expected interchanges do not appear, compare surplus/deficit data with customer's SynchroSource settings

For league-based interchanges, origin-destination is a step up (or destination is "Always Evacuate")?

Surplus / Deficit - Volume - Records = 3, Volume sum = 5

Id	Customer	Size/Type	Lo...	C..	Vol...	Updated	Expires
BA0186...	TAL Internat...	40FT Dry	Antwerp	BEANR	2	04/17/2007	06/07/2007
BA0186...	TAL Internat...	40FT Dry	Rotterdam	NLRTM	0	04/17/2007	
BA0187...	TAL Internat...	40FT Dry	Lisbon	PTLIS	3	04/17/2007	

Data not expired?

Supplier must be surplus at origin and deficit at destination

Container Carrier Data Entry

General | Address | Communication | Interchange

SynchroSource | Identification | Swap Parameters | Swap Destinations

Include Interchange Matches >= 1

Minimum League Increase >= 2

Balance Type: League Based

Use Records with Last Updated Field

Balance Date: >=5/6/2007

Movement Date: >=5/6/2007

Origin Balance Limits

Demand Limit <= -1

Supply Limit >= 0

Destination Balance Limits

Demand Limit >= -9999

Supply Limit <= 999

Include Movement Subtypes

Subtype LIKE: %booking% or:

Subtype LIKE: or:

Override Global Parameters

Save Close Help Change Log

Dates within supplier's (or global) SynchroSource limits?

Quantity within the customer's limits?

Surplus / Deficit - League - Records Read = 3, League sum = 10

Id	Cust...	Siz...	Location	League	Updated	Exp...
BA0186...	TAL Inter...	40FT Dry	Antwerp	3	04/01/2007	
BA0186...	TAL Inter...	40FT Dry	Rotterdam	3	04/01/2007	
BA0187...	TAL Inter...	40FT Dry	Lisbon	4	04/01/2007	

Troubleshoot Available Interchanges

C A S Q U I C K R E F E R E N C E



If expected interchange opportunities don't appear, inspect supplier's surplus/deficit record for data that are old, expired, or excluded by interchange parameter settings:

- **Expiration dates** for volume or league data—Make sure the dates haven't passed.
 - **Updated dates**—Should be recent and within the customer's SynchroSource parameters (or the default system settings).
 - **Volume data**—Supplier must have a surplus at the origin and a deficit at the destination. (Check the Carrier record for exceptions.)
 - **League data**—Origin-destination pair must represent a step up (or destination marked "Always Evacuate").
 - **Quantity**—Must be within customer's specified limits.
- After correcting any errors, run the SynchroSource job again.

Troubleshoot Available Interchanges

C A S Q U I C K R E F E R E N C E

Send a U.S.E.R. report to inform a customer of available interchanges

1 Select interchanges to include:



Interchange - Merge - Records = 88, Deficit Fulfillment at

Receiver	Supplier	Q...	Size/Type	Origin	De...	Rec...
Delphis N.V.	Maersk Line	10	40FT Dry	Felixstowe	Tal	Optimized
Delphis N.V.	Hapag-Lloyd AG	15	40FT Dry	Gdynia	Bill	Optimized
Delphis N.V.	Maersk Line	25	40FT Dry	Gdynia	Bill	Optimized
Delphis N.V.	Maersk Line	15	40FT Dry	Leixoes	Rotterdam	Optimized
Delphis N.V.	CMA/CGM Group	10	40FT Dry	Rotterdam	Leixoes	Optimized
Delphis N.V.	Trader Antwerp	10	40FT Dry	Rotterdam	Leixoes	Optimized
Delphis N.V.					Lisbon	Optimized
Delphis N.V.					Porto	Optimized
Eimskip	Yang Ming Shi...	20	40FT Dry	Aarhus	Hamburg	Optimized

View Reports

- 1 Detail
- 2 Merge
- 3 Region
- 4 Standard
- 5 State

2 Send U.S.E.R. report:

Reports Network Window

- Print Preview Selected
- Print Selected
- Email Selected
- Page Setup
- U.S.E.R. - Supply
- U.S.E.R. - Receipt

3 Select recipients:

Verify Delivery to Persons

General Message

Delphis N.V.

To:

Name	Title	City	Cou...	Comi
Catherine Van d...	Door to D...	Antwerp	Belgium	cvan
Chris Vermeersch	Business ...	Antwerp	Belgium	cverr
✓ Delphis Logistics	Catherine,...	Antwerp	Belgium	door
Filip De Prest	Business ...	Antwerp	Belgium	fdep

Cc:

Name	Title	City	Cou...	Comi
Hans Assenberg	Customer ...	Rotterdam	The Neth...	hans
✓ Jacqueline Versta...	Account ...	Rotterdam	The Neth...	jversa
Joanne Sampson	Operation...	Chesapeake	United St...	joan
John van Beek	Manager ...	Rotterdam	The Neth...	john

OK Cancel Help

Send a U.S.E.R. Report

C A S Q U I C K R E F E R E N C E

1 Select interchange from list:

Ref #	Serv...	Subt...	Si...	Q.	Origin	Dest...	Rec...	State	Suppl...	State
IC1311...	Internatio...	Sea (SSL/...	40FT Dry	10	Bilbao	Rotterdam	Delphis N.V.	Optimized	Compania ...	Optimized
IC1298...	Internatio...	Sea (SSL/...	40FT Dry	15	Gdynia	Bilbao	Delphis N.V.	Optimized	Hapag-Lloy...	Optimized
IC1313...	Internatio...	Sea (SSL/...	40FT Dry	25	Gdynia	Bilbao	Delphis N.V.	Optimized	Maersk Line	Optimized
IC1295...	Internatio...	Sea (SSL/...	40FT Dry	10	Rotterdam	Lisbon	Delphis N.V.	Optimized	Trader Ant...	Optimized
IC1291...	Internatio...	Sea (SSL/...	40FT Dry	10	Felixstowe	Tallinn	Delphis N.V.	Optimized	Maersk Line	Optimized
IC1306...	Internatio...	Sea (SSL/...	40FT Dry	10	Rotterdam	Aarhus	Eimskip	Optimized	Trader Ant...	Optimized
					Rotterdam	Hamburg	Eimskip	Optimized	CMA/CGM ...	Optimized
					Odessa	Hamburg	Eimskip	Optimized	Hapag-Lloy...	Optimized
					Odessa	Rotterdam	Eimskip	Optimized	Yara Minc...	Optimized

2 Adjust terms:

Quantity

Incentive type
and amount

(To add other charges/fees,
open active booking record)

3 Set State to
"Selected":

When receiver &
supplier indicate interest in the deal

Interchange Data Entry

General | Rate | Cancellation | Carrier Notes | Details | Region

IC Reference #: IC1298392 Origin: Gdynia

Size/type: 40FT Dry Destination: Bilbao

Service: International Rule:

Subtype: Sea (SSL/SSL) Quantity: 18

Creation Date: 4/23/2007

Supply Information Required: Hapag-Lloyd AG

State: Notified

Date: Date Available:

Receipt Information Required: Delphis N.V.

State: Selected

Date: 6/ 7/2007

Date Needed: 6/ 7/2007

Move to Active Save Close Help

Interchange Data Entry

General | Rate | Cancellation | Carrier Notes | Details | Region

Chassis Availability:

Origin: Destination:

Charges / Fees:

Type: Drop-off Credit Supplier: \$ 325.00

Commission: \$ 325.00 Receiver: \$ 0.00

Move to Active Save Close Help Change Log

Select Interchanges

C A S Q U I C K R E F E R E N C E

Point-to-point interchange:

1 Select interchange from list:

2 Move to Active

Interchange Data Entry

General | Rate | Cancellation | Carrier Notes | Details | Region

IC Reference #: IC1298392 Origin: Gdynia

Size/Type: 40FT Dry Destination: Bilbao

Service: International Rate:

Subtype: Sea (SSL/SSL) Quantity: 18

Creation Date: 4/23/2007

Supply Information Required: Hapag-Lloyd AG

Receipt Information Required: Delphis N.V.

State: Selected Date: 6/7/2007

Date Available: 7/2007 Date Needed: 6/7/2007

Move to Active Save Close Help Change Log

Interchange - Standard - Records Read = 88, Quantity = 1043

Ref #	Serv...	Subt...	Si...	Q...	Origin	Dest...	Rec...	State	Suppl...	State
IC1311...	Internatio...	Sea (SSL/...	40FT Dry	10	Bilbao	Rotterdam	Delphis N.V.	Optimized	Compania ...	Optimized
IC1298...	Internatio...	Sea (SSL/...	40FT Dry	15	Gdynia	Bilbao	Delphis N.V.	Optimized	Hapag-Loy...	Optimized
IC1313...	Internatio...	Sea (SSL/...	40FT Dry	25	Gdynia	Bilbao	Delphis N.V.	Optimized	Maersk Line	Optimized
IC1295...	Internatio...	Sea (SSL/...	40FT Dry	10	Rotterdam	Lisbon	Delphis N.V.	Optimized	Trader Ant...	Optimized
IC1291...	Internatio...	Sea (SSL/...	40FT Dry	10	Felkistowe	Tallinn	Delphis N.V.	Optimized	Maersk Line	Optimized
IC1306...	Internatio...	Sea (SSL/...	40FT Dry	10	Rotterdam	Aarhus	Eimskip	Optimized	Trader Ant...	Optimized
IC1295...	Internatio...	Sea (SSL/...	40FT Dry	20	Rotterdam	Hamburg	Eimskip	Optimized	CMA/CGM ...	Optimized
IC1298...	Internatio...	Sea (SSL/...	40FT Dry	10	Odesa	Hamburg	Eimskip	Optimized	Hapag-Loy...	Optimized
IC1309...	Internatio...	Sea (SSL/...	40FT Dry	10	Odesa	Rotterdam	Eimskip	Optimized	Yang Ming...	Optimized
IC1295...	Internatio...	Sea (SSL/...	40FT Dry	10	Rotterdam	Venezia	Eimskip	Optimized	United Ara...	Optimized

Multiple destinations:

1 Choose Merge view

2 Select interchanges
(within a group):

3 Merge to Active:

Interchange - Merge - Records = 88, Deficit Fulfillment at Origin 403, Demand for Port Pair 878

Receiver	Supplier	Q...	Size/Type	Origin	Code	Dest...	Sup...	Rec...	Inc
Consortiu...	OMA/CGM Group	10	40FT Dry	Durban	ZADUR	Barcelona	Optimized	Optimized	
Consortiu...	Hapag-Lloyd AG	10	40FT Dry	Durban	ZADUR	Barcelona	Optimized	Optimized	
Consortiu...	Maersk Line	10	40FT Dry	Durban	ZADUR	Barcelona	Optimized	Optimized	
Delphis N.V.	Compania Chile...	10	40FT Dry	Bilbao	ESBIO	Antwerp	Optimized	Optimized	
Delphis N.V.	Maersk Line	10	40FT Dry	Felkistowe	GBFXT	Tallinn	Optimized	Optimized	
Delphis N.V.	Hapag-Lloyd AG	15	40FT Dry	Gdynia	PLGDY	Bilbao	Optimized	Optimized	
Delphis N.V.	Maersk Line	25	40FT Dry	Gdynia	PLGDY	Bilbao	Optimized	Optimized	
Delphis N.V.	Maersk Line	15	40FT Dry	Lairos	PTLEI	Rotterdam	Optimized	Optimized	

Edit Search View Reports

SynchroSource...

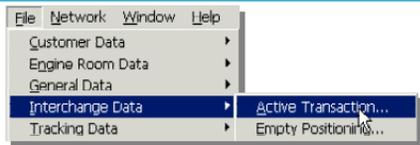
Merge to Active

Create New Record...

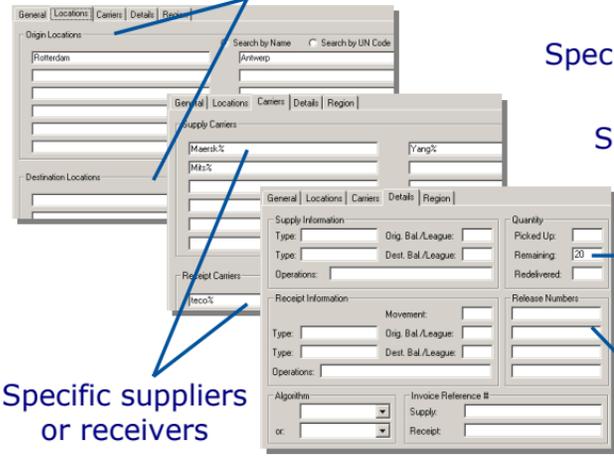
Move/Merge to Active

CAS QUICK REFERENCE

1



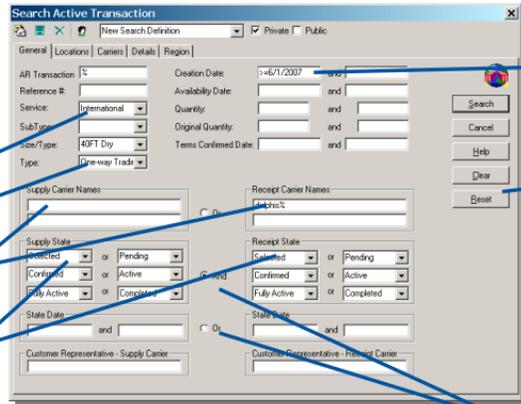
Origins or destinations (names or UN codes)



Specific suppliers or receivers

2

Enter values to find bookings by:



Service

Booking type

Specific suppliers or receivers

Supply or receipt state

Quantity: picked up or returned

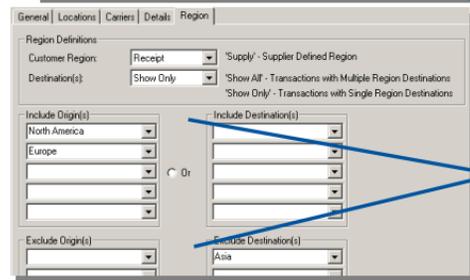
Specific release numbers

Booking date

Find bookings not canceled or archived

Or = "either"; And = "both"

Include or exclude regions



Search for Bookings

C A S Q U I C K R E F E R E N C E

Enter values in the *Search Active Transaction* dialog to find bookings by:

Creation date

Type—for bookings needing special attention
(e.g. container sales, one-way trades)

Origin and Destination Locations
(search by name or UN code)

Quantity Picked Up—e.g., enter <1 to find bookings
with no containers picked up

Supplier's Release Numbers

World regions: Include or exclude specific origin or
destination areas

Service (e.g. International, Swap, US Domestic)

State (supply or receipt)

(To limit the display to bookings that are not
canceled or filtered, click **Reset**.)

Specific suppliers or receivers

Quantity Remaining—e.g., enter >0 to find bookings
with containers still to be picked up

Supplier's or receiver's *Invoice Reference #*

- *And/Or options:* **And** searches for records that match both conditions; **Or** for those that match either condition.
- *Wild cards:* Use **%** when searching for locations and customer names.

Search for Bookings

C A S Q U I C K R E F E R E N C E



1 Select booking:

Active Transaction - Standard - Records Read = 2, Quantity Booked = 20

Ref...	C...	Contract	Serv...	Sl...	Qty	Origin	Dest...	Supply Carrier	S
IC000...	04/02...	SynchroNet ...	Internatio...	40FT Dry	10	Hamburg	Houston	Triton Container ...	S
IC120...	10/31...	SynchroNet ...	Internatio...	40FT Dry	10	Hamburg	Houston,	Triton Container ...	C

2

Add release #
and pickup
depot:

Active Transaction - International

General Booking Terms Pickup Redelivery Destinations Termination Region Note

Pickup #:

Release #	Expires	Add
RHAMB10248	11/30/2006	Remove
		Edit

Location:

Address: Remain GmbH
Dradenauer Deichweg 1
21129 Hamburg

Contact: Phone: +49 40-74052600

3

Add redelivery
depot
(if available):

Active Transaction - International

General Booking Terms Pickup Redelivery Destinations Termination Region Note

Redelivery #: AH0UB31401

Location: Refrigerated Container Services - Houston (USHOU)

Address: Refrigerated Container Services
910 Hwy 146 N.
La Porte TX 77572

Contact: Phone: 281-470-0304

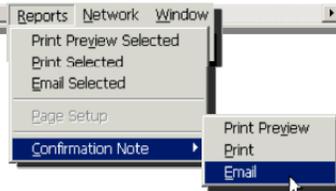
Provide Pickup Details

C A S Q U I C K R E F E R E N C E

1 Select booking:

Ref...	C...	Contract	Serv...	Sl...	Qty	Origin	Dest...	Supply Carrier
IC1000...	04/02...	SynchroNet...	Internatio...	40FT Dry	10	Hamburg	Houston	Triton Container ...
IC120...	10/31...	SynchroNet...	Internatio...	40FT Dry	10	Hamburg	Houston	Triton Container ...

2 Send confirmation note:



3

Select recipients:

Verify Delivery to Persons

General | Message

Carrier: C:Shipping APS Receipt

To:

Name	Title	City	Cou.
Alexei Starshov	US redeliv...	190020 St.P...	Russ
<input checked="" type="checkbox"/> Claus Reventlow...		9280 Storvor...	Deni
Heidi Reichstein		9280 Storvor...	Deni
Joergen Therkid...	manager ...	9280 Storvor...	Deni

Cc:

Name	Title	City	Cou.
Marc DiNapoli	Director - ...	Chesapeake	Unit
<input checked="" type="checkbox"/> Marc Buytendijk	Customer ...	Rotterdam	The
Mark Fielding	Vice Presl...	Singapore	Sing
Melany Wernet		Rotterdam	The

4 Add message for customer:

Verify Delivery to Persons

General | Message

Subject: Booking# IC1206483 Hamburg to Houston - 10 x 40FT Dry

Introductory Message Text:

Here are the 40s you asked for ex Hamburg. We can get more if you need them; please let me know.

Options:

<input type="checkbox"/> Display Per Diem	<input checked="" type="checkbox"/> Display Drop-Off Credits
<input checked="" type="checkbox"/> Display Pickup Charges	<input type="checkbox"/> Display Incentives
<input checked="" type="checkbox"/> Display Pickup Credits	<input type="checkbox"/> Display Out Gate
<input checked="" type="checkbox"/> Display Drop-Off Charges	<input type="checkbox"/> Display In Gate

5 Regional manager approves supply & receipt terms:

Approve Supply Terms
Approved by: Hans Assenberg
Approved on: 2006-10-31

Approve Receipt Terms
Approved by: Hans Assenberg
Approved on: 2006-10-31

After the booking is confirmed, only a SynchroNet Terms Administrator can alter the terms

Send a Booking Confirmation

C A S Q U I C K R E F E R E N C E

1 Select booking:

Active Transaction - Standard - Records Read = 2, Quantity Booked = 20

Ref...	C...	Contract	Serv...	Sl...	Qty	Origin	Dest...	Supply Carrier
ID000...	04/02...	SynchroNet ...	Internatio...	40FT Dry	10	Hamburg	Houston	Triton Contain
IC120...	10/31...	SynchroNet ...	Internatio...	40FT Dry	10	Hamburg	Houston	Triton Contain

Menu options: Edit, Search, View, Options, Reports, Netw
 Open Record... Enter
 Change Log
 Select All Deselect All Ctrl+A
 Receipt Carrier...
 Supply Carrier...
 Origin Location...
 Destination Location...
 Receipt - Movement...
 Receipt - Origin Surplus/Deficit...
 Receipt - Destin. Surplus/Deficit...
 Supply - Origin Surplus/Deficit...
 Supply - Destin. Surplus/Deficit...
 Containers...
 Terms...

2 List attached containers:

Container - Standard - Records Read = 10

IC R...	Cont...	Suppl...	Rec...	S...
IC1206...	TTNU480...	Triton Con...	C-Shippin...	40FT Dry
IC1206...	TTNU530...	Triton Con...	C-Shippin...	40FT Dry
IC1206...	TTNU460...	Triton Con...	C-Shippin...	40FT Dry
IC1206...	TTNU461...	Triton Con...	C-Shippin...	40FT Dry
IC1206...	TTNU481...	Triton Con...	C-Shippin...	40FT Dry

Menu options: Edit, Search, View, Options
 Add Containers...
 Update Containers...
 Open Record... Enter
 Change Log
 Select All Ctrl+A
 Deselect All

Release #
 RHAMB10248

4 Add container data:

Supplier's pickup number

Container numbers, dates, location codes

Add Multiple Containers

Ref. / Rel. GS5050

Select date format: MM/DD/YY

Add Containers in the: MM/DD/YY

Container# Empty # YY/MM/DD

and/or YYYY/MM/DD

Container# Date Used DD/MM/YY

Example:
 SYNU1234567 03/12/01
 SYNU1234577 03/14/01 USLAX

CAS will enter Container SYNU1234567 as picked up on March 12, 2001 with no override destination

CAS will enter Container SYNU1234577 as picked up on March 14, 2001 with override destination of USLAX

Buttons: Submit, Cancel, Help, Validate

Select date format

5 Validate:

If check digits do not match, confirm container number with customer

6 CAS sends confirmation email

Add Containers to a Booking

C A S Q U I C K R E F E R E N C E



Add containers to a booking when the receiver sends a pickup activity report for them.

1. Search for containers attached to the booking.
2. Open *Add Multiple Containers*.
3. Enter the supplier's pickup number.
4. Enter container numbers and pickup dates, one per line.
5. If destination is known, include UN location codes.
6. Select the correct date format.
7. Click **Submit**.

CAS validates the data:

- **Release number:** Must be unique in the system.
- **Container numbers:** Four-letter prefix + seven digits. The final check digit verifies the container number. If it doesn't match, contact the customer to obtain the correct number.
- **Pickup dates:** Cannot be earlier than the booking date, nor later than the current date. (Date format must be correct.)
- **Location codes:** Must be valid in the system.

Add Containers to a Booking

CAS QUICK REFERENCE

1 Select a confirmed booking:

Ref...	C...	Contract	Serv...	Sl...	Qty	Origin	Dest...	Supply Carrier
IC1206...	04/02...	SynchroNet ...	Internatio...	40FT Dry	10	Hamburg	Houston	Triton Contain
IC1206...	10/31...	SynchroNet ...	Internatio...	40FT Dry	10	Hamburg	Houston,	Triton Contain

3 Update Containers:

Container - Standard - I

IC R...	Cont...	Supp...	D...	G...
IC1206...	TTNU480...	Trito	amburg	Houston, H
IC1206...	TTNU530...	Trito	amburg	Houston, H
IC1206...	TTNU460...	Trito	amburg	Houston, H
IC1206...	TTNU461...	Trito	amburg	Houston, H
IC1206...	TTNU481...	Trito	amburg	Houston, H

2 List attached containers:

Update Containers

General | Depot | Trading

Reference #s:

Release #:

Redelivery #: AH0UB31401 6/ 7/2007

Supplier Ref #:

Receiver Ref #:

Dates:

Pickup: 6/ 7/2007

Redelivery: 6/ 7/2007

Termination Req.: 6/ 7/2007

Est. Redelivery: 6/ 7/2007

- Edit Search View Options Reports Netv
- Open Record... Enter
- Change Log
- Select All Ctrl+A
- Deselect All
- Receipt Carrier...
- Supply Carrier...
- Origin Location...
- Destination Location...
- Receipt - Movement...
- Receipt - Origin Surplus/Deficit...
- Receipt - Destin. Surplus/Deficit...
- Supply - Origin Surplus/Deficit...
- Supply - Destin. Surplus/Deficit...
- Containers...**
- Terms...

4 Add container data:
Drag and drop locations:

Location - Standard - Records Read = 10

Id	L...	Name	T...	City	State	Z...	Country
L00000...	DEHAM	Hamburg	Port/Hub	Hamburg	HH		Germany
L00013...	DEHH	Hamburg	District...	Hamburg			Germany
L00040...	USHAM	Hamburg	Port/Hub	Hamburg	NJ	07419	United Sta
L00040...	USHBQ	Hamburg	Port/Hub	Hamburg	IA	51640	United Sta
L00040...	USHMQ	Hamburg	Port/Hub	Hamburg	PA	10226	United Sta
L00040...	USHXV	Hamburg	Port/Hub	Hamburg	MI	48139	United Sta
L00000...	USHOU	Houston	Port/Hub	Houston	Tx	77001	United Sta

Update Containers

General | Depot | Trading

Override Out Gate - Origin:

Code: DEHAM

Name: Hamburg

Origin Vessel:

Name:

ETA: 6/ 7/2007

Override Out Gate - Destination:

Code: USHOU

Name: Houston

Destination Vessel:

Name:

ETA: 6/ 7/2007

State: Redelivered

Save Close Help

Reference numbers and dates

Return depot

Update Active Containers

C A S Q U I C K R E F E R E N C E

1 Select & open the booking record:

Ref...	C...	Contract	Serv...	Si...	Qty	Origin	Dest...	Supply Carrier
TD000...	04/02...	SynchroNet ...	Internatio...	40FT Dry	10	Hamburg	Houston	Triton Container ...
IC120...	10/31...	SynchroNet ...	Internatio...	40FT Dry	10	Hamburg	Houston	Triton Container ...

2
Display
only
unreturned
containers:

Container #	Pickup	Termination...	Redelivery #
TTNU4811072	10/31/2006	04/02/2007	OVR: AHOUA31...
TRIU5485041	11/07/2006	12/06/2006	OVR: AHOUB31...
TTNU4611557	11/07/2006	12/06/2006	OVR: AHOUB31...
TTNU5224763	11/07/2006	12/06/2006	OVR: AHOUB31...
TTNU4804978	11/08/2006	12/06/2006	OVR: AHOUB31...
TRU5582207	11/10/2006	12/06/2006	OVR: AHOUB31...

3 Select
containers

4 Choose recipient

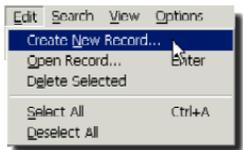
"Receipt" sends depot details from system; "Supply" requests redelivery details from supplier

5 Click to email

Send a Redelivery Request

C A S Q U I C K R E F E R E N C E

1 Create new *User Request* record:



To request changes that affect billing after a container has been invoiced

2 Select *Type* and *Subtype*

3 Enter details of request:

A screenshot of the 'User Request Data Entry' form. The 'General' tab is active. Fields include: Id: UR0014467, Type: Container, Subtype: Damage, Status: Completed, Requested By: Hans Assenberg, Date: 04/04/2007, Completed By: Bobbie Solveson, Date: 04/05/2007. There are also icons for file operations and navigation.A screenshot of the 'User Request Data Entry' form, 'Container' tab. Fields include: Reference #: IC0947017, Pickup: 02/18/2003, Redelivery: 03/08/2003. A 'Container Notes' field contains the text: 'Confirmed with the supplier that the offhire 7-Mar-03, thks!'. There are also icons for file operations and navigation.

Container ID, Booking Ref. #

Pickup/return date

IC terms

A screenshot of the 'User Request Data Entry' form, 'Invoice' tab. Fields include: Asset Id: TOLU3721342, Reference #: IC0782066, Supply Carrier: Transamerica Leasing Inc., Receipt Carrier: CMA/CGM Group, Invoice Type: Damage, Amount: \$35.24. There are also icons for file operations and navigation.A screenshot of the 'User Request Data Entry' form, 'Terms' tab. It shows a table of terms with columns for Terms Type and Adjusted Value. Values include Per Diem 1 (\$25.00), Per Diem 2 (\$44.00), and two empty rows with \$0.00.

Damage, Loss, other adjustment

A screenshot of a 'Container - Standby' list. It shows a table with columns for IC R... and Cont... The first row is highlighted: IC1206... TTNU480.A screenshot of a table with a 'Release #' column. The first row is highlighted: RHAMB10248.

Submit a User Request

C A S Q U I C K R E F E R E N C E



Submit a User Request to inform the accounting group of changes in billing details after the system has begun generating invoices for a container.

1. Create a new *USER REQUEST* record.
 2. Select *Type* ("Container," "Interchange," "Terms") and *Subtype* ("Damage," "Adjustment," etc.)
 3. Indicate the requested changes:
 - On the **Container** tab:
Pickup or return dates
Booking reference numbers
Container (Asset) ID
(*Drag record from Container list*)
 - On the **Invoice** tab:
Damage or total loss
Other billing adjustments
(*Drag record from Container list*)
 - On the **Terms** tab:
Interchange terms—per diem, free days, incentives, gate fees
- Important:*** Use the *Notes* fields to provide supporting information. The more detail you include, the easier it will be for the accounting team to make the adjustment correctly.

Submit a User Request

C A S Q U I C K R E F E R E N C E

Data lists and data dialogs:

Activate selected button	Enter
Next/previous field	Tab/Shift-Tab
Next/previous tab	Ctrl-PgDn/Ctrl-PgUp
Next/previous record	↑/↓
Next/previous window	Ctrl-Tab/Shift-Ctrl-Tab
Save and new record (data dialog only)	Ctrl-Enter

Other commands:

Send message or reply	Alt-E
Activate popup menu	Shift-F10
Program system menu	Alt-spacebar
Child window system menu	Alt-hyphen

Tree view:

Show hierarchy lines	Ctrl-L
Next/previous record	↑/↓
Next/previous sibling	Ctrl-↑/Ctrl-↓
Find card	Ctrl-F
Find next	Ctrl-N
Zoom in	Ctrl-W
Zoom out	Ctrl-O
Edit record	Ctrl-E
Allow connection change on/off	Ctrl-T
View revision list	Ctrl-R
Edit connection	Ctrl-C
Delete connection	Delete
Delete record and connection	Ctrl-Delete

Most commands are also accessible through the program menus. For example, to open the Task List search dialog (*File : General Data : Task List*), type Alt-F G K.

CAS Keyboard Shortcuts