







My CMA CGM China User Guide ver.11082022

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What is My CMA CGM China?

My CMA CGM China (cma-cgm.com.cn) is a *local APP handling Invoice and Bill of Lading requests* according to the local business procedures.

- If any freight or surcharge to be paid in China, *the Payer* needs to login *My CMA CGM China* requesting for VAT Invoice.
- When it comes to request about Original B/L issuance, B/L amendment and Telex Release, the Booking
 Party needs to login My CMA CGM China to submit the application or delegate Shipper to handle.

You can login *My CMA CGM China* using your CMA CGM Group eCommerce website ID & Password. In case you don't have yet, register now on https://www.cma-cgm.com/ebusiness/registration/information (Please use your company-domain email address to request for the account.)

Notices and Templates

Notices of local schedule or cutoff time update, business processes and templates will be published on *My CMA CGM China*.

When you pass the Booking Confirmation to your Supplier in China, please inform them of *My CMA CGM China* as well. And they can get first-hand operational information from below screens.

1. Announcement

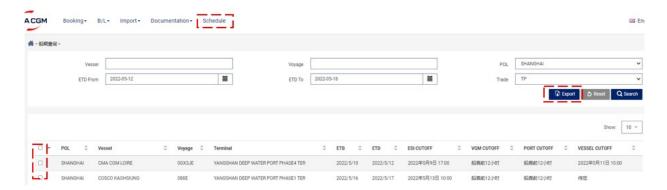


2. Updates of Local Schedule and Cutoff Time

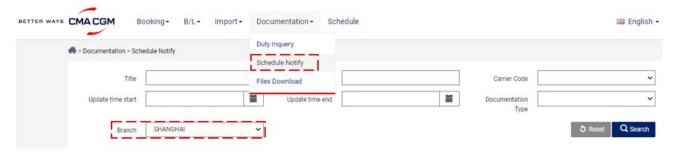
You may search vessel schedule and local cutoff times in "<u>Schedule</u>" menu. POL, Trade and ETD time range are mandatory to select. In case search failed, please try to shorten ETD time range.

You may also tick the records and click "Export" to download as excel file.

您可在"船期查询"菜单中搜索船期和各类截止时间。起运港、航线、ETD 时间范围为必选项。若查询失败,请尝试缩短 ETD 时间范围。如需下载为 Excel,请勾选相关记录,然后点击"导出"。

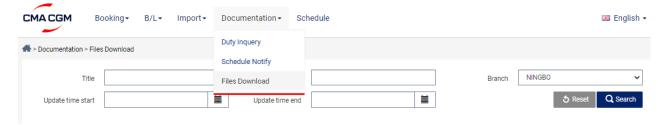


Or search in <u>Documentation -> Schedule Notify</u>, please choose "Branch" according to Port of Loading. 选择 "分公司"后可按文件类型、关键词、上传时间等条件搜索。(注:按船**航**次查询通知请在 "标题" 栏中输入船代信息包含在船期表内)



3. Notices and Templates

Search templates in Documentation -> <u>Files Download</u>, choose "Branch" according to Port of Loading. 点击"资料下载",选择"分公司"后可搜索,下载各类文件、保函格式。 Search holiday on-duty in Documentation -> <u>Duty Inquiry</u>, choose "Branch" according to Port of Loading. 点击"值班查询",选择"分公司"后可查看各分公司客服节假日值班表。

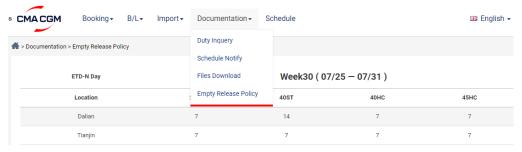


4. Empty Container Release Plan

Check container release schedule by POL and container type in this menu.

The schedule will be weekly reviewed according to equipment supply vs demand.

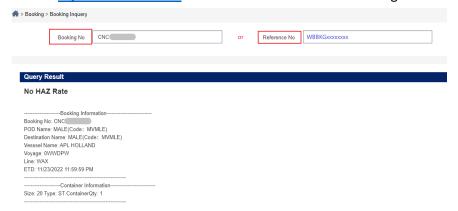
For example, at Dalian, shipper can request to pick up 40ST container from vessel ETD-14 days.



Booking Management

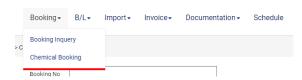
1. Booking Status Check

You may check the Booking Status directly on CMA CGM Group website, or advice your local supplier to check that on *My CMA CGM China* with either Web Ref No. or Booking Ref No.



2. Non-DG Chemical Documents Submission (Shanghai Only)

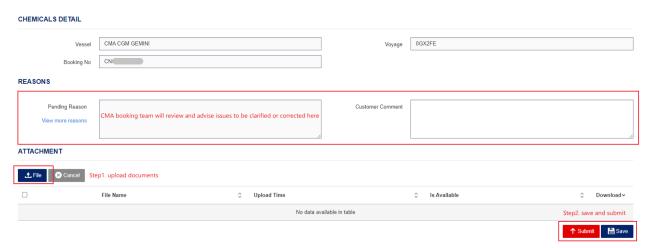
Click on "Booking -> Chemical Booking"



Search by Booking Reference, then click the icon to access "Detail"



Upload documents like MSDS, Certification for Safe Transport, non-DG LOI etc., add comments if necessary, then save and submit. In case any issue during review of the documents, we will indicate the on-hold / rejection reason for reference.



B/L Request

1. Request Submission

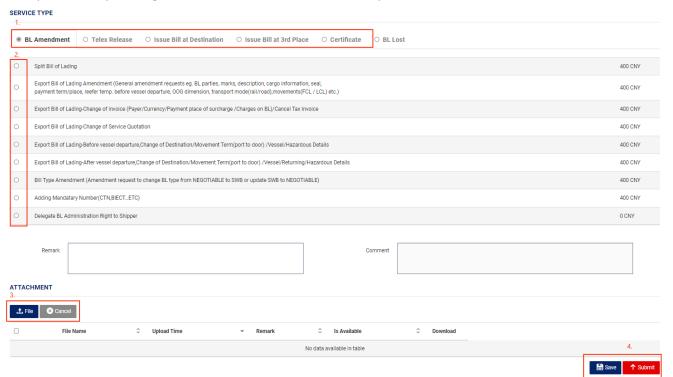
For any amendment on B/L contents after Shipping Instruction submission, *Booking Party* needs to login *My CMA CGM China* to submit request and LOI (if necessary), as well as confirm the surcharge.

Note: Cash customer need to settle amendment fees first, and send bank slip to GSCCQ.NC.Receipt@cma-cgm.com

1) Please search by B/L# in "B/L -> Request Amendment"



Tick the specific request from the list
 Upload LOI by clicking "File -> Save", then "Submit" the request.



LOI template can be found in "Documentation -> Files Download", choose "Branch" according to POL.



3) **My CMA CGM China** will trigger notification to registered email box about the progress of your request. You may also check it in "B/L -> <u>View Amendment</u>".



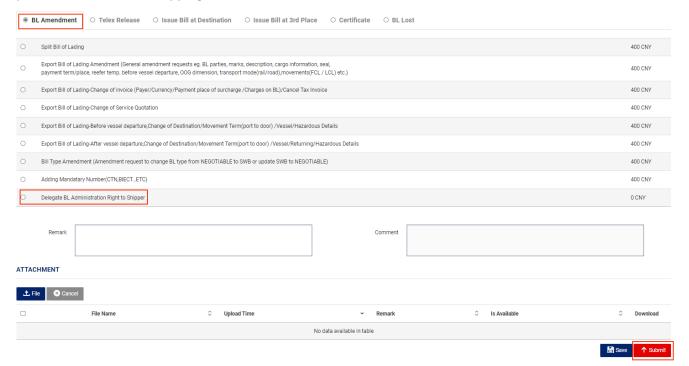
2. Delegate B/L Administration to Shipper

Booking Party may delegate B/L administration rights, so shipper can login *My CMA CGM China* to request for B/L amendment and B/L issuance.

Steps: "B/L" -> "Request Amendment" -> "BL Amendment" -> "Delegate BL Administration Right to Shipper" -> "Submit"

After that, Booking Party will no longer be able to raise B/L request.

For prepaid charges at China, by default, Booking Party is the payer and is still obliged to settle the payment to CMA Group even after delegating B/L Administration to Shipper. If Shipper will be the payer of prepaid charges, please indicate that in Shipping Instruction.



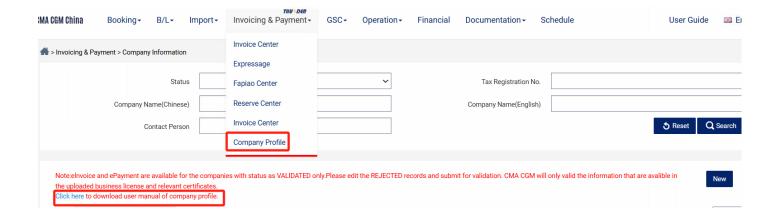
Invoice & Payment

In case any charges to be *paid in China*, payer can refer to below steps to request for VAT invoice (Fapiao). By default, Booking Party is the payer of prepaid charges. If Shipper will be the payer, please indicate that in Shipping Instruction.

Note: Payment need to be settled *within billing date + 10 calendar days*, otherwise will subject to Late Payment Fee. You may subscribe notification for invoice on CMA Group eComm website.

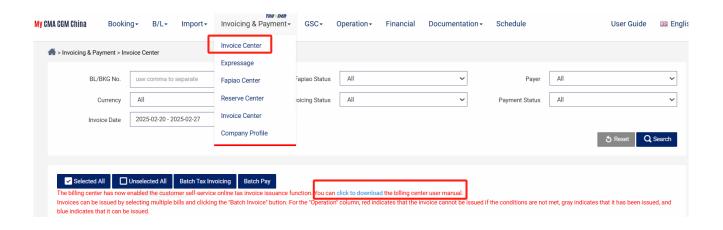
1. Maintain Payer Profile

Menu: Invoice -> Company Profile. For detailed steps, please refer to user guide



2. Invoice and Online Payment

Check your invoices at "Invoice Center" and pay online. For more details, please refer to the user manual.



3. VAT Invoice (AKA Fapiao)

You may download the VAT invoice from "<u>Fapiao Center</u>" and pay online there as well. For more details, please refer to <u>user manual</u>.



Request for Original B/L or Telex Release

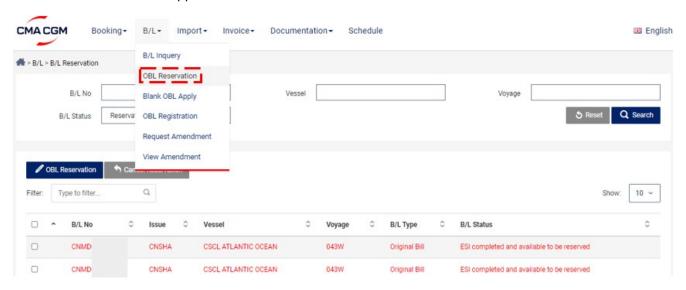
(Note: Booking Party need to submit the request in My CMA CGM China or delegate shipper to do so.

For Cash customer, all Prepaid charges must be settled before B/L issuance or Telex Release. Please send bank slip to GSCCQ.NC.Receipt@cma-cgm.com

For Credit customer, please send payer information to GSCCQ.NC.Collector6@cma-cgm.com so as to enjoy the credit term.)

1. Original B/L Issuance at POL

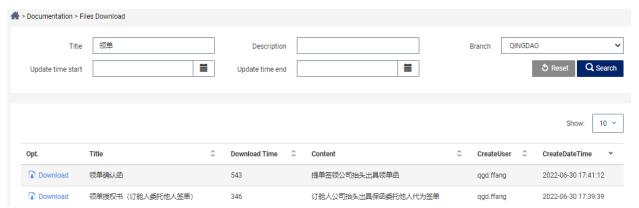
You may check your readied B/L(s) at "B/L -> OBL Reservation", choose specific B/L# and click "OBL Reservation" to make appointment.



System will generate a QR code for successful appointment.

Please print and bring it together with B/L Receipt, copy of the courier's Identity Card, Authorization Letter (if 3rd party courier) when pick up Original B/L at <u>CMA CGM | China - Offices (cma-cgm.com)</u> 领单人员需携带预约二维码、领单确认函、身份证复印件、订舱人/发货人出具的领单授权书(若委托第三方代为取单的情况)至我司柜台领取正本提单。

LOI template can be found at "Documentation -> <u>Files Download</u>", please choose "Branch" according to Port of Loading, and search by key words.

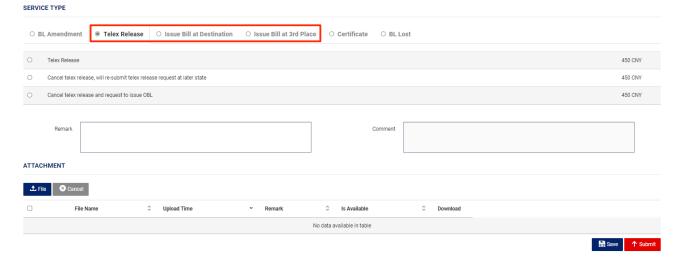


2. Telex Release or B/L Issuance at Other Places

1) Search by B/L# at "B/L -> Request Amendment"



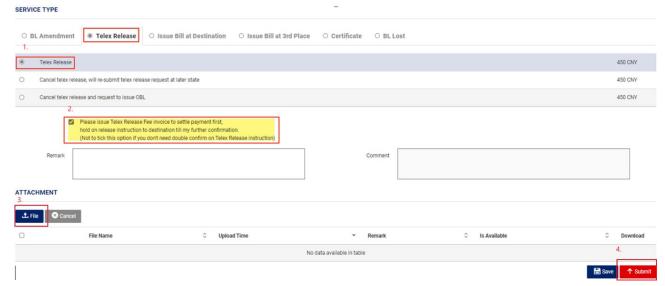
2) Choose the request from the list.



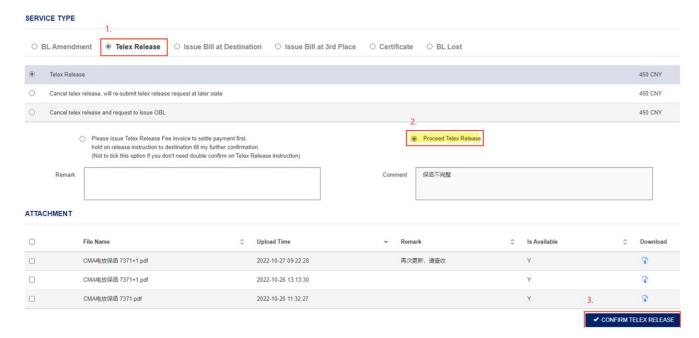
3) Upload LOI (with Shipper and Booking Party stamps) by clicking "File -> Save", then "Submit" the request. LOI template can be found in "Documentation -> Files Download", choose "Branch" according to Port of Loading, and search by key words of the request.

Note: For no-credit customer in case you would like to get Telex Release Fee invoiced to settle payment first but hold on Telex Release Instruction to destination until your final decision. Please:

1) Tick the highlighted option before submitting request



2) When you would like to give the instruction, search the BL# at "B/L -> <u>View Amendment</u>", tick the highlighted option and confirm Telex Release.



My CMA CGM China will trigger notification to registered email box about the progress of request.

You may also check it in "B/L -> View Amendment".

Please settle the payment and send bank slip to GSCCQ.NC.Receipt@cma-cgm.com

Offices & Contacts

CMA CGM | China - Offices & Contacts (cma-cgm.com)