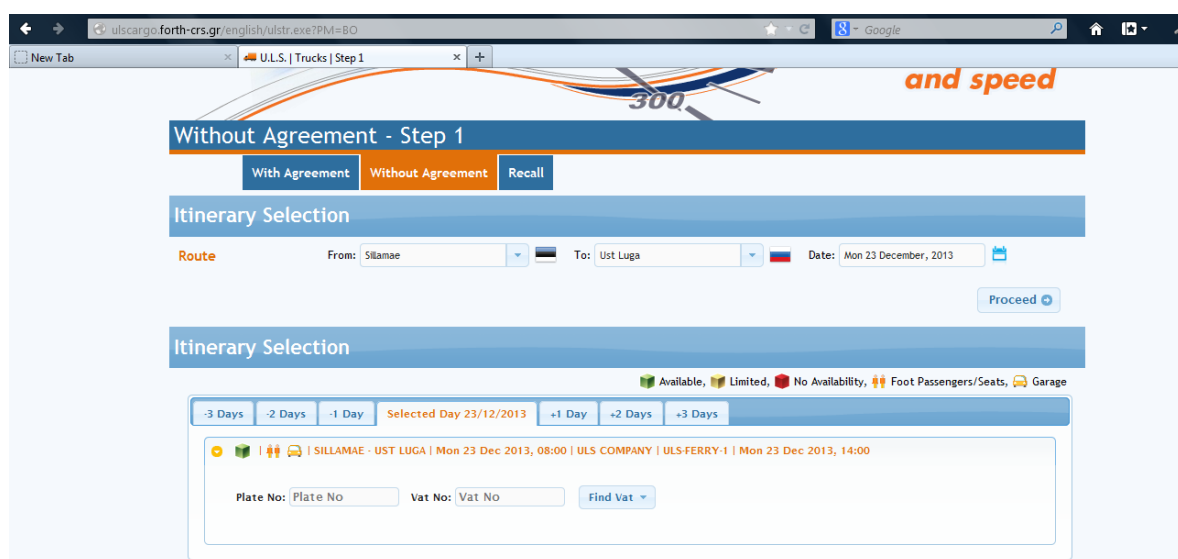




**РУКОВОДСТВО ПО БРОНИРОВАНИЮ БИЛЕТОВ ДЛЯ ГРУЗОВИКОВ  
(b2c cargo)**

<b>LINKS AND PASSWORDS</b>	<b>ССЫЛКИ ДЛЯ ВХОДА И ПАРОЛИ</b>
The link for booking: <a href="http://ulscargo.forth-crs.gr/english/ulstr.exe?PM=BM">http://ulscargo.forth-crs.gr/english/ulstr.exe?PM=BM</a> Please choose a tab «without agreement»	Ссылка для заказа билетов <a href="http://ulscargo.forth-crs.gr/russian/ulstr.exe?PM=BM">http://ulscargo.forth-crs.gr/russian/ulstr.exe?PM=BM</a> Пожалуйста, выберите вкладку «Без договора».



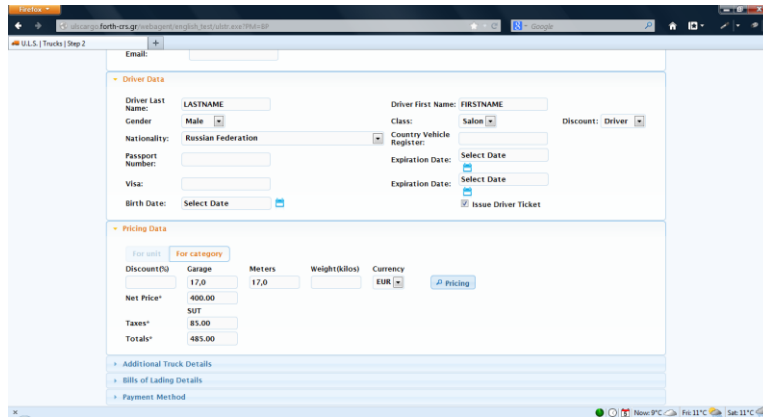
**ВНИМАНИЕ! ПРИ БУКИРОВАНИИ  
ИСПОЛЬЗУЙТЕ ТОЛЬКО ЛАТИНСКИЕ БУКВЫ  
ATTENTION! ONLY LATIN LETTERS TO BE USED WHILE BOOKING**

STEP 1. ITINERARY AND COMPANY DETAILS	ШАГ 1. МАРШРУТ И ДАННЫЕ КОМПАНИИ
<p>Inserts the Registration number of the vehicle and the VAT number of his company. If the company exist, the data of the company are displayed in the screen If not he has to inserted them. And then he is pressing the “Proceed” Button</p>	<p>Выберите, пожалуйста, направление маршрута, а также введите регистрационный номер машины и ИНН юридического лица, заказывающего машину (или введите удобный для Вас код). После нажатия кнопки «Найти ИНН» Вам будет предложена форма для заполнения. Пожалуйста, заполните ее. После заполнения нажмите кнопку «продолжить»</p>

STEP 2. DETAILS	ШАГ 2. ЗАПОЛНЕНИЕ ДЕТАЛЕЙ
<p><b>Section booking data</b></p>	<p><b>Секция «данные бронирования».</b></p>
<p>Section Reservation data. In this section we can see all the data for the specific Truck</p>	<p>В ней мы видим все данные, касающиеся грузовика. Эти данные <b>не требуют заполнения</b> и вводятся администратором системы</p>
<p><b>Section Driver Data</b></p>	<p><b>Секция «данные водителя»</b></p>
<p>In this section user must complete all the data for the driver. If he doesn't want to issue also ticket for the driver he uncheck the option</p>	<p>В этой секции пользователь заполняет все данные водителя.</p>

**Section Pricing Data**

**Секция «данные по ценам»**



By pressing the Button “Pricing” you can see the net price, plus any taxes that maybe applied and the total amount

В этой секции не нужно вводить данные – достаточно нажать «Цены» и данные подтянутся автоматически: чистая цена, плюс актуальные налоги, а также полная цена билета

**Section Additional Truck Details**

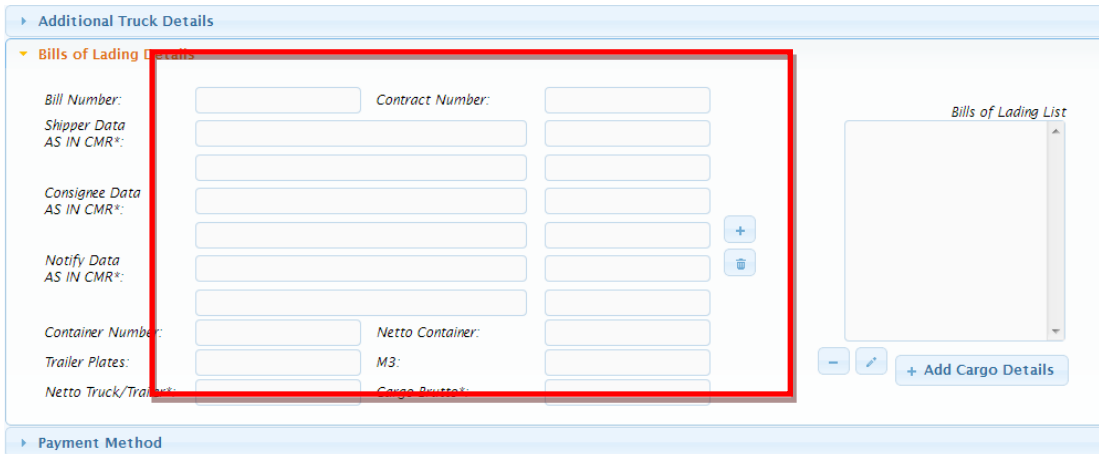
**Секция «дополнительные детали грузовика»**

In this section the user can add some more information

Эту секцию заполнять не требуется. В этой секции пользователь может добавить дополнительную информацию о грузовике

**Section Bill of Landing Details**

**Секции «детали товаро-транспортной накладной»**



In the Red Box we can see the Mandatory fields for the Bill of Landing

Звездочкой отмечены все поля в накладной, обязательные к заполнению

There are 4 lines for the Shipper data. 4 lines for the Consignee Data and 4 lines for the Notify Data. The rest Fields are

Поля, обязательные к заполнению – это: 4 строчки данных о перевозчике, 4 строчки данных о получателе, 4 строчки данных о представителе в Усть-Луге. Это основные данные для **КОНОСАМЕНТОВ**.

This is the main data for the Bill of

После заполнения полей со

Landing. By pressing the Button “+” we add these data. Now the next step is to insert data for the Cargo

звездочками необходимо нажать кнопку «+» (справа, над кнопкой «корзина»). В окошке справа появятся ваши данные.

▼ Bills of Lading Details

Bill Number:  Contract Number:

Shipper Data  
AS IN CMR\*: Anatoly Vaynshteyn

Consignee Data  
AS IN CMR\*: Alina Epifanova

Notify Data  
AS IN CMR\*: Andrey Malov

Container Number:  Netto Container:

Trailer Plates:  M3:

Netto Truck/Trailer\*: 450,00 Cargo Brutto\*: 480,00

+ Add Cargo Details

**Выделите данные** (простым нажатием на них) и **только после этого** нажмите кнопку «Добавит детали груза». Появится дополнительное окошко

▼ Bills of Lading Details

Bill Number:  Contract Number:

Shipper Data  
AS IN CMR\*: Anatoly Vaynshteyn

Consignee Data  
AS IN CMR\*: Alina Epifanova

Notify Data  
AS IN CMR\*: Andrey Malov

Container Number:  Netto Container:

Trailer Plates:  M3:

Netto Truck/Trailer\*: 450,00 Cargo Brutto\*: 480,00

+ Add Cargo Details

▼ Payment Method

Pay with Cash

Cargo Details

Cargo Description\*: Описание груза

TIR\*: 57589

MRN\*: 733989

Netto Container 2:

Quantity (CLL)\*: 43

Sealed\*: yes

+ Add Cargo Details



\* Fields marked with an asterisk are mandatory

Close

After pressing the button close

Заполнив таблицу, следует нажать кнопку **«close»**.

<b>STEP 3. PAYMENT</b>	<b>ШАГ 3. ОПЛАТА</b>
Here has to select the Payment method and continues to the Bank page.	Здесь выберите, пожалуйста, способ оплаты: возможна оплата: 1. По карточке 2. Банковским переводом (для клиентов банка SEB)

uls-global.ru , ULS Estonia AS

Card no:

Exp (MMYY):   \*

CVV2:  \*


Name on card:

Email (if you wish a receipt mailed):

Fields marked with \* are required.

Amount: 545.00 EUR

Payment service provided by NETS Estonia AS, Laki str. 12, Tallinn, ESTONIA, certified service provider for Visa, MasterCard, American Express, JCB, Diners. Vulnerability scan provided by 403 Labs, LLC, PCI Approved Scanning Vendor (ID: #4038-01-04). You should be asked to enter the payment card data only once and only on this page to authorize the transaction! Your card data will be processed at NETS Estonia AS systems that has undergone PCI DSS audit. Merchants are strictly prohibited to collect payment card data! Merchants are required to follow the laws of Estonia and good trading practice for e-commerce. Please report any abuse of NETS Estonia AS resources or violation of trading practices promptly so that we can take corrective action.



Telefon: +372 6711477, 900-1700 EET (UTC+2)  
e-kiri:webpos@estcard.ee

**STEP 4. CHECK AND PRINT**

In this step he can see his tickets and print them. Or save them as PDF

**ШАГ 4. ПРОВЕРКА И ПЕЧАТЬ**

На этом шаге мы можем увидеть билеты и распечатать их. Или сохранить в формате pdf

**Step 6: Billing & Confirmation**  
The following form should be printed and kept for your record. You will need this confirmation with the booking reference number at the port office to receive your tickets/boarding cards.

**ULS**

Agency: 2001 Booking Reference Number: 2001000003  
Booking Date: Thursday April 04, 2013

23/12/2013 08:00 SILLAMAE/UST LUGA	Number	Amount
SALON	1	0,00

Itinerary	Passenger Name	Accommodation Class	Pass. Type	Gender	Fare	Ticket #	Nat.
SILLAMAE/UST LUGA	TEST S	SALON	AD	M	DRIVER	S1204	RU

Due Amount: 545,00

**Price Summary:**  
Total Taxes: 0,00€  
**545,00€**  
Total Price

[Back to Step 1](#) [Print Tickets](#)

**Universal Logistics Systems Estonia AS**  
Reg.nr. 10345496  
Kesk-Sojamae 2, 11415 Tallinn  
Tel: booking +3725 9199100  
e-mail: roro@uls.ee

**Booking Confirmation**

Vessel	Departure Port	Departure Date	Arrival Port
ULS-FERRY-1	SILLAMAE	23/12/2013	UST LUGA

Registration No: RQAS090 Ticket: S 0000000001203  
Category: LR19 Reservation: 2001000003

Issue agent: B2C WITH AGREE

Print Date:

EUR	450,00
SUT	95,00
<b>Total</b>	<b>545,00</b>

5 0000900001203

**Tickets Terms and Conditions**

- The ticket is personal, cannot be given to a third person and is only valid for the journey it is issued for.
- The ticket price does not include food and beverages only for drivers, for passengers 10 EUR.
- The passenger car must be at the check-in point 1.5 hours before travelling. Truck - 3 hours before travelling. If the client is late there will be no refund.
- If the passenger does not intend to travel, and declares so 3 days before departure, there will be a 100% refund.
- Infants up to 6 years old do not pay a travel, while children above 6 years old and up to 10 years old pay 10 EUR.
- The holder of an adult ticket has the right to carry bags up to 40 kgs / 1 cubic meter free of charge.
- In case of loss of a ticket there will be no refund.
- If the passenger's baggage is under the passenger's personal attention, the company has no obligation for its loss or damage.
- The company bears no obligations for any delay or cancellation of the planned journey due to weather conditions, or orders sent by the military of some third shipping or any act of God's necessity.
- It is not permitted for passengers to carry explosive, flammable and any other dangerous items.
- The passengers are responsible for keeping the health and safety rules imposed by the relevant laws.
- The passengers are obliged to follow the Captain's / crew's directions related to the safety of the ship.
- If for any reason the journey is cancelled, and the responsibility lies with the company, the only company obligation is to refund the full amount paid for the ticket.
- Our company retains the right, having received permission from the Military of Lifesandis, to replace the ship for which the specified ticket was issued for with another ship.

**Terms of Vehicle Transportation**

- The driver must personally embark and / or disembark his / her vehicle.
- The passenger vehicles must be at the check-in point 1.5 hours before departure, and trucks - 3 hours before departure.
- The driver has no right to a refund for the vehicle's ticket in case he/she misses the ship.
- In case of loss of the vehicle's ticket, there is no right to a refund.
- The passengers are obliged to get out of the vehicle as soon as the vehicle is embarked.
- After the ship departs and until the end of the journey, no access is possible to the vehicle storage area (garage).
- It is not permitted for passengers to carry explosive, flammable and any other dangerous items.
- The vehicle embarkation is set by the rules of the relevant port authority.