

# How to create shipping data

#### SAGAWA GLOBAL EXPRESS

Ver.1.2

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# WEB System Access (E-CIS system)

# https://www.e-cis.sgh-global.com/Shipper/Login

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## There are two ways to register shipping data.

- 1. Register the shipping data one by one. [Contract Information management]  $\Rightarrow$  Please see the next page.
- 2. Upload Excel file. [Upload Contracts]  $\Rightarrow$  Please see page 15.





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	English	•	Operation Mana
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test@visualhawaii.com [ Account | Logout ]

TOP / Contract Management

#### **Contract Management - List**

UnFixed	Fixed								
Q Search									
Created:		-	Search						Click "Add"
Fix	Delete								Add
ld 🗌	HAWB No.	Order No	Name1	Address1	Phone No.	Created	Scan	Descriptions	
									^

## Contract Management - New Registration





\*Required item



Package	** In case of 1 box **	*Required item
Total No. of Packages*	1 Input number of package. If 2 boxes or more, go to p	age 9.
Unit Measure *	● KGS, CM ○ LBS, INCH ② Select Unit of Mea	sure.
Total Actual Weight <b>*</b>	12.5 Kgs 3 Input Total Actual Weig	ıht.
Cargo Size	Total Vo Total Volume Weight: 10 Kgs from ing	lume Weight is tically calculated outted size.
	Length: 30 cm	
	Width:     50     cm     ④ In case of 1 box please input diagonality	k, mension.
	Height: 40 cm	







Cargo Detail Size (Units cm/kg) \*\* Detail input (In case of multiple cargo) \*\*





Freight Charge		Sciecti	*	Required item	
Freight Charge*	● Prepaid (PPD) ○ Co	llect (COL)	1 Who	pays freight?	]
DDP Duty and Tax will be	Required 2 V paid by Shipper	Who pays	custom	s• consumption t	ax?
Insurance	Required 3	Insurance	?		
Personal Use Only Consignee must be i	Personal	use?			
Other Info	(5	An arbit with 16	rary mar alphanu	nagement numbe meric characters	r
Order No					
Shipment Type*	Small Package (SPX)	) Document	t (DOX)	6 Select package	e type
Total Value Currency Unit*	USD	$\checkmark$	⑦ Select c	currency, as shown i	n Invoice
Comment	8 10 a Forma	alphanume lity (เดินพิธีศ	ric charac การ), pick เ	ters, such as, BOI, E up pm. Etc.	Export
Detail Invoice*	● Yes ○ No 9 If	f you want you want	to input n to input 1	nultiple items, selec Item, select No.	t Yes,
SG F		Back	Save &	Add Descriptions	11 Olick



\*\* This process is necessary only if you click "No" on "Detail Invoice" \*\* If you click "Yes" skip this page and go to next page.





#### \*\* This process is necessary only if you click "Yes" on "Detail Invoice" \*\*



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**\*\*** This process is necessary only if you click "Yes" on "Detail Invoice" **\*\*** 



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Please go to page 20 and fixed processing.





# **2**<sup>TOP</sup> Upload Excel file

# **Shipper Management Page Top**

#### **Operation Management**

- Contract Information Management
- Consignee Management
- Upload Contracts
   ① Click "Upload Contracts"

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#### **\*\*** Notes when creating upload data **\*\***

1). Please use the specified Excel file from SG Sagawa by contact our CS Team to send you the file.

- 2). Items marked with \* are required items and must be inputted.
- 3). Do not change (add, delete, etc.) columns in Excel. Changing the form causes an error when downloading.
- 4). Order No can be set for optional. Used numbers cannot repeatedly use.
- 5). If you create an invoice (Make Invoice = Yes) and there are multiple Items, copy the same data from column A to column BL and enter the BP column from the BM column. The entered item data (BM column to BP column) is output to Invoice.
- 6). Up to 1,000 can upload at one time. If exceeds 1,000 separate the Excel file and upload.

7). If there is an error after uploaded, check the line that error occurs, correct the data and re-upload.



# Contract Management - Upload \*Required item Contract Upload File\* C:\Users\0626202.SGHG 参照... ① Set to Excel file of upload Update ② Click "Update"

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**\***Up to 1,000 can upload at one time. If exceeds 1,000 separate the Excel file and upload.



#### • In case of normal completion (No error).

 Moving to "Contract Management – List" screen and the shipping data is added. Please fixed process after confirming the shipping data. (See page 21)

#### **Contract Management - List**

3 Contra	Contract upload success! 2 The counts of uploaded data is displayed.														
Created:	Fixed	-	Search												
Fix	Delete										Add				
#	HAWB No.	Order No	Name1	Address1	Phone No.	Created	Scanned	Descripti	ons						
□1	010175219935	Test003	Taro03	DAI2 BIRU 8F	0336571236	02/27/2019	false	1 items	Detail	Edit	Delete				
□2	010287345902	Test002	Taro02	DAI2 BIRU 7F	0336571235	02/27/2019	false	1 items	Detail	Edit	Delete				
<b>□</b> 3	010020503194	Test001	Taro01	DAI2 BIRU 6F	0336571234	02/27/2019	false	1 items	Detail	Edit	Delete				
4	010057553391	201902273000	TN011000	123 Street	123-456-7890	02/26/2019	false	1 items	Detail	Edit	Delete				
5	010238467680	201902272999	TN010999	123 Street	123-456-7890	02/26/2019	false	1 items	Detail	Edit	Delete				
□ 6	010078261664	201902272998	TN010998	123 Street	123-456-7890	02/26/2019	false	1 items	Detail	Edit	Delete				



#### $\boldsymbol{\cdot}$ In case of Error.

#### **Contract Management - Upload**

Rece	Error Occurred 2: Duplicate: Order #T1008 already exists. Error Rows: #2 #3 #5 #6 Received Data:											
1	*Pickup_Date (YYYY/MM/DD)	Order_No (16 alphanumeric half size characters )	er_No (16 *Consignee_Name Consignee_Name2 anumeric (32 alphanumeric (32 alphanumeric half size half size characters) characters) *ENGLISH ONLY* *ENGLISH ONLY*		*Postal Code (8 alphanumeric half size characters)	*Consignee_Address1 (32 alphanumeric half size characters) *ENGLISH ONLY*	*Consignee_Address2 (32 alphanumeric half size characters) *ENGLISH ONLY*	Consignee_Address3 (32 alphanumeric half size characters) *ENGLISH ONLY*	Consignee_Address4 (32 alphanumeric half size characters) *ENGLISH ONLY*	*Consignee_PhoneNo (14 alphanumeric half size characters)		
2	2/20/19	T1008	Taro01	Sagawa	1234567	DAI2 BIRU 6F	SHINSUNA 1-8-1	КОТО-КИ	ТОКУО	0336571234		
3	2/20/19	Test002	Taro02	Sagawa	1234567	第二ビル The field Address1 ma	HINSUNA 1-8-2 KOTO-KU		ΤΟΚΥΟ	0336571235		
4	2/20/19	Test003	Taro03	Sagawa	1234567	DAI2 BIRU 8F	shinsuna 1-8-3	KOTO-KU	токуо	0336571236		
5	2/20/19	Test004	Taro04	Sagawa	<sup>12</sup> (Jap	anese inpl	it disabled	)	окуо	0336571237		
6	2/20/19	Test005	Taro05	Sagawa	1234567	DAI2 BIRU 10F	SHINSUNA 1-8-5	KOTO-KU	ΤΟΚΥΟ	0336571238		



- 3. Fixed Processing
  - 1). After registered the shipping data, check the data and fixed processing in HAWB unit. It is also possible to fixed at once. (See page 21)
- 2). After fixed processing, it is possible to print Label, Invoice, Shipping List. (See page  $22 \sim 25$ )
  - Label : Put label on your shipment
  - Invoice : Email your invoice to SAGAWA
  - Shipping List : Please hand it with your shipment



#### 3. Fixed Processing (After the shipping data registered, Fixed and output the list.)

Contract Management - List





## 3. Fixed Processing (After fixed processing, output various lists)

## **Contract Management - Fixed List**





## 3. Fixed Processing (Label)

#### Put label on your shipment. Two types of label can be print.

#### Label 215 x 280

#### Sagawa Global Express

#### Shipper's Information

Account No.	Y01SGUSA0829
Ref. No.	223
Name	SG SAGAWA USA, INC.
Phone No.	3103540028
Address	90248 16927 S.Main St Unit A Gardena, CA USA

Consignee's Information

Name	Sagawa Taro
Phone No.	0312345678
Address	136-0075 1-2-3 SHINSUNA KOTO KU TOKYO TO

(General Term & Condition) Please refer to the following web address. https://www.e-cis.sgh-global.com/en/Term

#### Other's Information

Order #:

Dimension	L: 100 cm x W: 20 cm x H: 30 cm
Insurance	•Yes•
Terms of Trade	FHD All charge prepaid
Destination	/ JAPAN
Origin	Los Angeles / US
Total Weight (Kgs)	3.5
Total No. of Packages	1/1



A010569614613A T1001

#### Label 100 x 100

#### Shipper's Information

Account No.	Y0	1SGUS	A0829	Ref. No.	223								
Name	SG	G SAGAWA USA, INC.											
Phone No.	310	103540028											
Phone No.	902	0248											
	169	6927 S.Main St Unit A Gardena, CA USA											
Consignee's	Inf	ormati	on										
Consignee's	Sag	Sagawa Taro											
name													
Phone No.	031	23456	78										
Address	138	3-0075											
	1-2	-3 SHI	NSUNA KO	ОТО КИ ТОКУ	OTO								
Total No. of Packa	iges	1/2	Origin	Los Angeles	/US								
Total Weight (K	gs)	1	Destination	n / JAPA	N.								
Terms of Trade		FHD	Insurance	<ul> <li>Yes</li> </ul>									
	A010569814813A Order #:T1001												





## 3. Fixed Processing (Invoice)

#### Email your invoice to SAGAWA. (Also, you can request for pick up)

1	Α	В	С	D	E	F	G	Н		J	K	L
1												
2	SG SAGA	WA USA,	INC.			Invo	ico					
3	16927 S.M	ain St Uni	t A Gardena			involce						
4	CA										Date	Invoice#
5	310354002	8									02/18/2019	
6												
7	Ship To											
8	Sagawa											
9	Taro											
10	1-2-3 SHIN	SUNA										
11	KOTO KU											
12	TOKYO TO	)										
13	031234567	8										
14												
15	HA	NB	Ord	er#	Ter	rms	Rep	Ship	Via	PC	DL	Project
16	010569	614613	T10	001						Los Ai	ngeles	
17												
18				Desc	ription				Quantity	Price	Amount	t (USD)
	Sweater kr	nit wool 10	0%						2	20		40
19												
	Jacket L si	ze			1	1 50						
20												
21										TOTAL		90



# 3. Fixed Processing (SHIPPING LIST)

1	A	В	С	D	E	F	G	H	1	J	К	L	М	N	0	Р	Q	R	S	T	U	V	W	Х
<sup>2</sup> SHIPPING LIST (Shipper copy)							ору)																	
3																								
4 SG SAGAWA USA, INC.																			02/	/19/20	)19 02:	24 PM		
5	HA	WB#	Co	nsignee's n	ame	Pcs	KG		Dimen	sion(Cm)		C/W	Insu	1	Ferm of trad	e	I/V	value	On	der#	Remark			
7 8	01056	9614613		Sagawa Taro		1	3.5	L: 1	00 cm × W:	20 cm × H: 3	30 cm	10.00	Yes	All	FHD charge prep	baid	USD	90.00	Ti	.001				
9 10																								
11 Total Pcs 1Pcs														Pick up dri	iver's sign	ature								
12 13	Actual	Weight			3	.5kg									SG SAG	AWA U	sa, inc.							
14															16927 S.M	ain St Unit	A Gardena	, CA 90248	1					
15																								
10																								
18																								
19																								
20																								
21																								
23	Г						-																	
24 1 Print both copies																								
25	L																							
20	( ) )	Ċ	ustomer'	s copy	Sagav	va copy	Œ	)								4								



# Now you have these listed below at hand.

Shipment with label printed out
 Shipping List (Customer's copy)
 Shipping List (Sagawa copy)

All you have to do is just wait for pick up.

Thank you,



# REMARKS

- In case of special request; such as, customs formality (ເดີນพิธีการ) please input this request in <u>comment (Page11)</u> and send us the proper invoice to <u>sgt-intercourier@sgh-global.com</u> before noon of ship out date.
- If you have any inquiries, please contact 085-111-4901, 085-111-4902 or

Email : <u>sgt-intercourier@sgh-global.com</u>