



How To Add Carriers to Your INTRTRA Account

2017

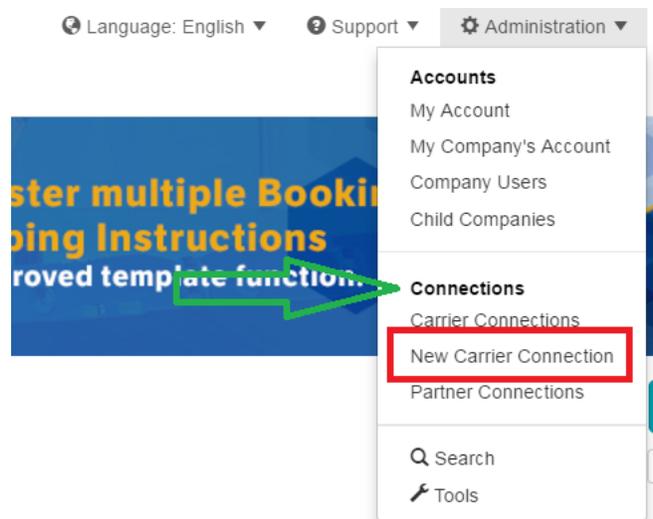


Please login to your account via www.ship.intra.com

Enter your user ID and password and click “Log In”



In the upper right corner, under Administration, you will see a drop down list. Please select “New Carrier Connection”



This will open a new window with a selection menu of carrier(s) to request for connection.

Request New Carrier Connection

Request New Carrier Connection for :

Step 1: Select Your Carrier * = Required Field

*Carrier

Select One

- Select One
- ATLANTIC CONTAINER LINE
- AUSTRALIAN GOUPAGE SERVICES as WWA NVOCC
- CNC
- CWT Globelink Pte Ltd as NVOCC
- CaroTrans Intl as NVOCC
- Dole Ocean Cargo Express, Inc
- ESCOMBE LAMBERT LTD
- Econocaribe as NVOCC
- Eculine International NV as NVOCC
- Excel Shipping as NVOCC
- Expeditors International b.v. as NVOCC
- Fast Forward as NVOCC
- Fortune as NVOCC
- Grimaldi Line
- HAMBURG SÜD
- HANJIN SHIPPING
- HAPAG-LLOYD (THAILAND) LTD.
- HAPAG-LLOYD AMERICA (Atlanta)
- HAPAG-LLOYD AMERICA (Houston)

Once you select the carrier, the system might require additional information which can be entered under reference fields such as Booking Number or Contract Number.

Step 2: Enter Carrier Required Information

The information below will only be shared with the carrier you selected in Step 1.

If any of the fields below are required, the carrier must have this information to properly identify your company in their systems prior to accepting your request. If the carrier does not require any information, you can expedite your request by completing as many of the fields below.

Please make sure to enter the most recent booking confirmation number, B/L number, contract number or customer number that can be used by the carrier to identify your company.

Booking Number	Annual Shipments in TEU	Contract Number
<input type="text" value="Enter Booking Number..."/>	<input type="text" value="Enter Annual Shipments..."/>	<input type="text" value="Enter Contract Number..."/>
Customer Number	B/L Number	Government Tax ID
<input type="text" value="Enter Customer Number..."/>	<input type="text" value="Enter B/L Number..."/>	<input type="text" value="1234252rty"/>
Comments for Carrier		
<input type="text" value="Enter Comments..."/>		

Step 3: Select Your INTTRA Products

- Booking
 Shipping instruction
 Web B/L
 Track and Trace
 eInvoice



If no additional information is required, you can simply click Submit. If you would prefer not to receive any notification in regard to your recent mapping request, you can uncheck the Notify Me option before clicking the Submit button..

Step 4: Configure Email Notifications

Notify Me When the Carrier Responds to this Request

Clear



Submit

Cancel

Please be sure to keep the Notify Me option checked before you submit if you would like to receive notification about this mapping confirmation.

Please note the carrier mapping process requires carrier approval and therefore may take up to 48 hours to process. If your mapping request has not been approved within the 48 hours, customers are advised to contact the INTTRA Service Delivery team to assist on further intervention with the carrier in order to expedite the process.

Contact us via email: service@intrta.com

Contact us via livechat: <http://www.intrta.com/contact-customer-service>

