

Date:
19/03/2015

Ref:
KPCT/2015/CIR/7

From:
Abu Dhabi Terminals

To:
All Shipping Lines,
Agents, Traders,
Transporters and Port
Users

Subject: Online Equipment Interchange Receipt (EIR)

Dear Valued Customers,

In line with our commitment to facilitate ease of doing business at Khalifa Port; Abu Dhabi Terminals is pleased to announce that customers can now view/print Equipment Interchange Receipt (EIR) for all their containers online.

This e-service can be accessed through ADT Web Portal:
<http://www.adterminals.ae/web-portal>

Note: The attached annexure is showing steps for viewing/printing online EIR.

If you require any further clarification, please feel free to contact as follows.

Documentation Centre/
Online Customer Help-Desk:

Kpgatespr@adterminals.ae
Kpgatedoc@adterminals.ae
Tel: +971 2 492 5148/ 5149

Planning Department:

Kp.vessel@adterminals.ae
Tel: +971 2 492 5123/ 5134

Shift Manager:

Kp.shiftmanager@adterminals.ae
Mobile: +971 (55) 9008035

Customer Service:

Kp.customer@adterminals.ae

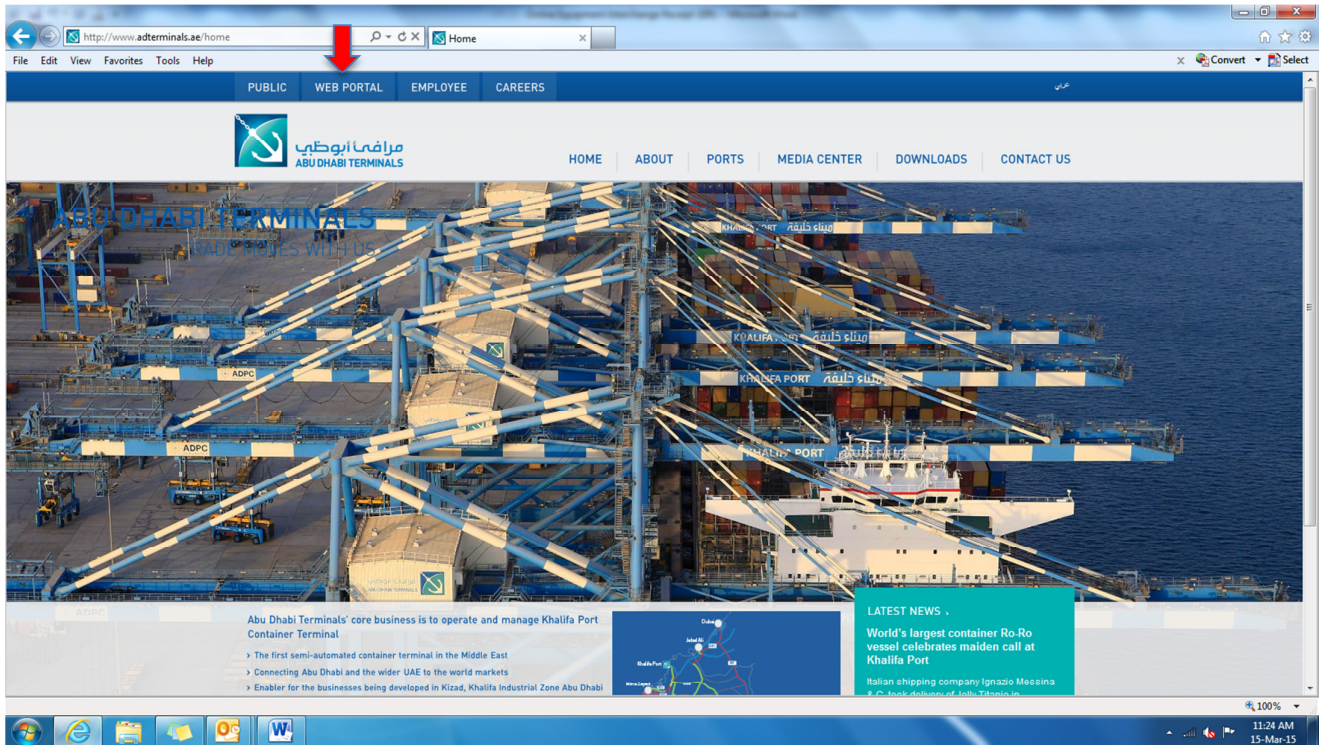
For Abu Dhabi Terminals

Customer Service
Abu Dhabi Terminals
Khalifa Port Container Terminal

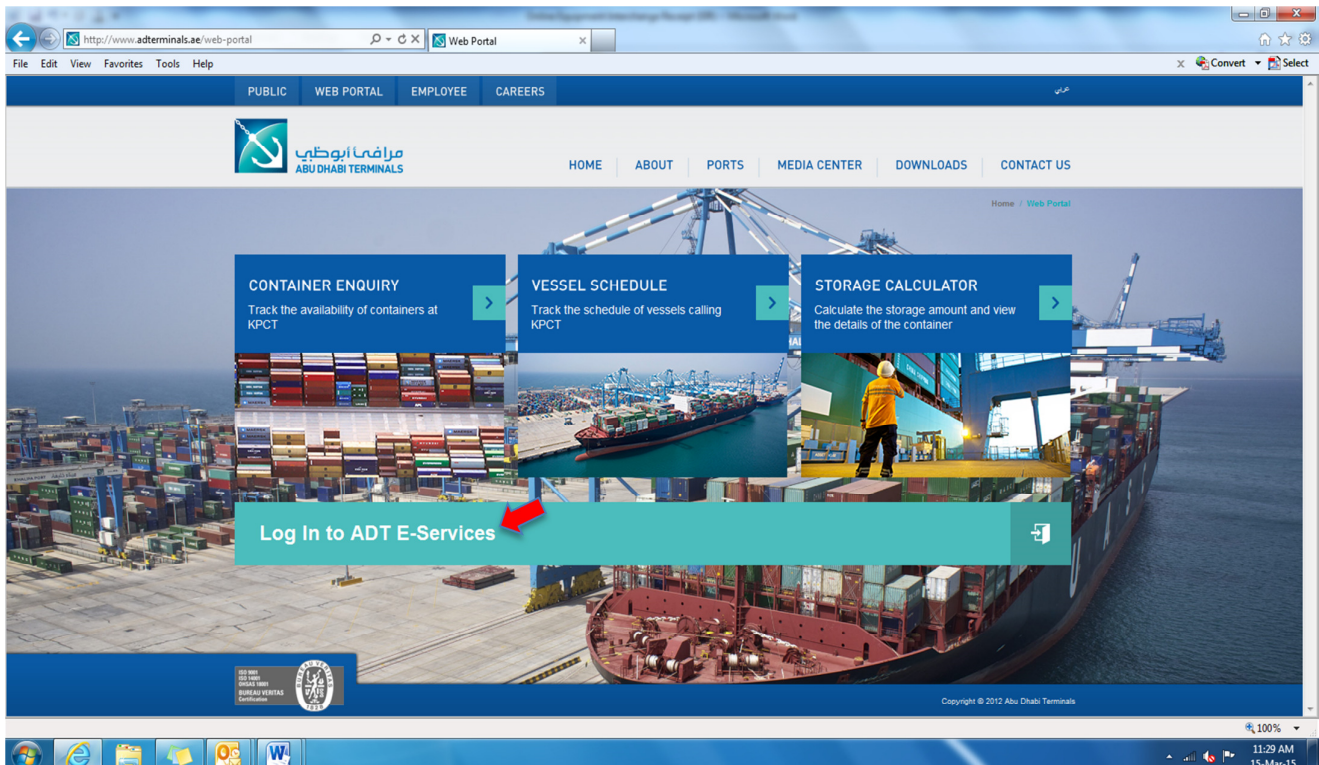


Annexure

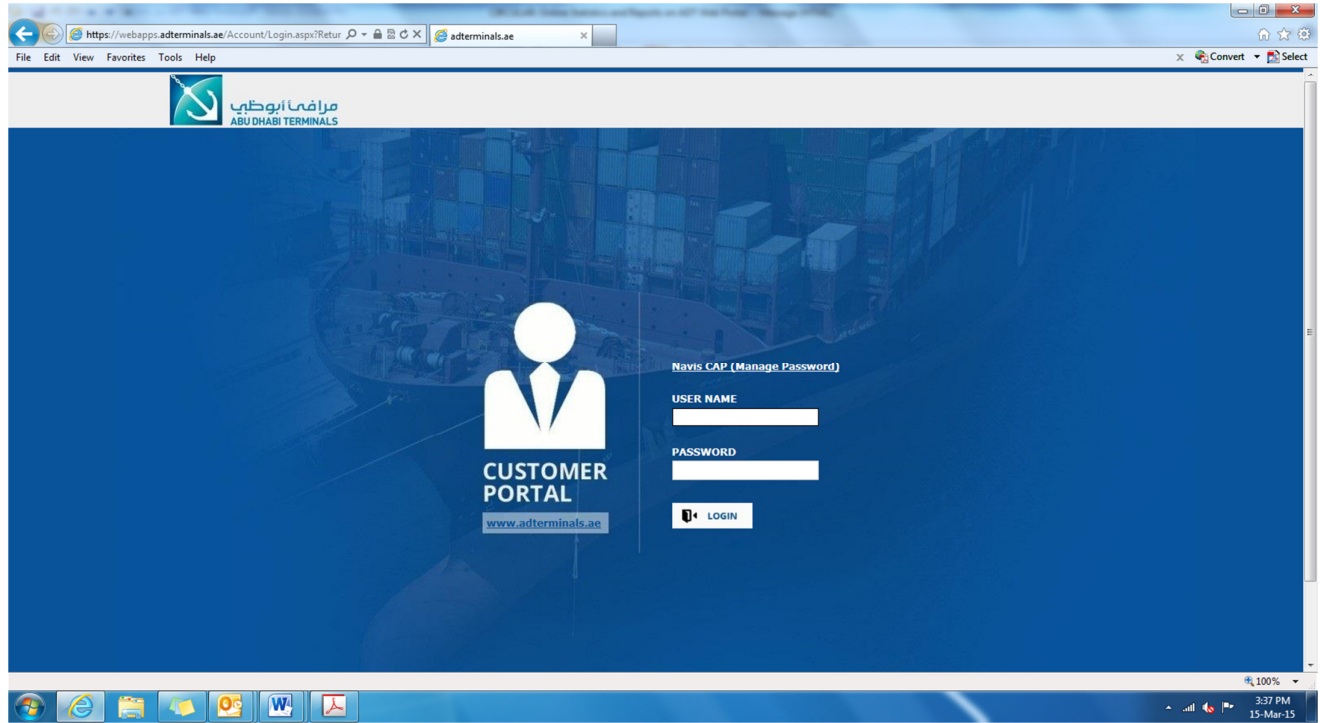
STEP 1:



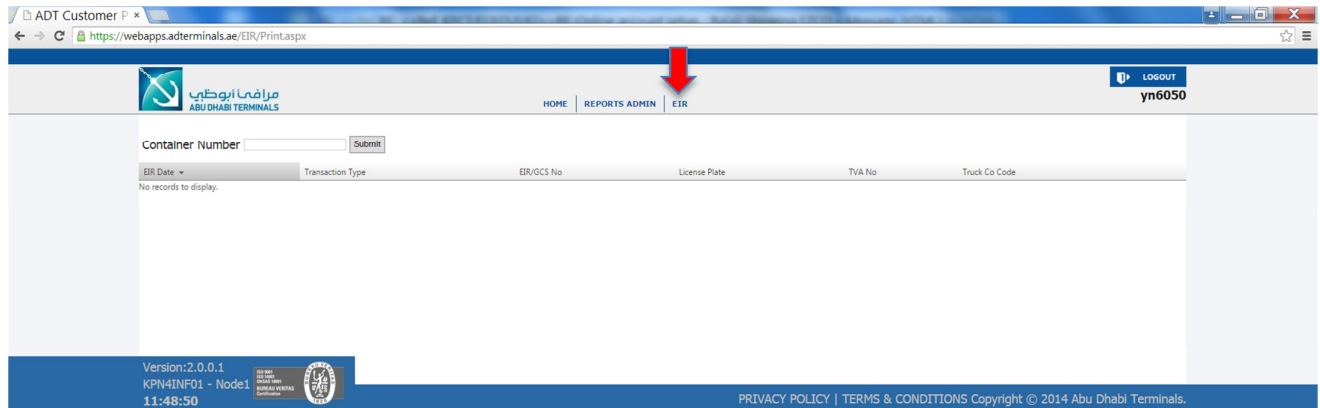
STEP 2:



STEP 3:



STEP 4:



STEP 5:

ADT Customer P x

https://webapps.adterminals.ae/EIR/Print.aspx

Logout yn6050

HOME | REPORTS ADMIN | EIR

Container Number CAXU066081

EIR Date	Transaction Type	EIR/GCS No	License Plate	TVA No	Truck Co Code	
10-02-2015 21:22	RM-Receive Empty	515456	79042	1533756	EL003	<input type="button" value="Print"/>
10-02-2015 09:43	DI-Delivery Import	514893	79042	1531933	DMA01	<input type="button" value="Print"/>

Version: 2.0.0.1
KPN4INF01 - Node1
11:58:02

PRIVACY POLICY | TERMS & CONDITIONS Copyright © 2014 Abu Dhabi Terminals.



EIR Sample:

EQUIPMENT INTERCHANGE RECEIPT (EIR)

PORT	KHALIFA PORT	DATE/ TIME	DD-MM-YYYY/ HH:MM	EIR/GCS NO.	12345
TVA NO.	1111111	BOOKING NO.		LOCATION	L05B01
DRIVER CARD ID	12345	LICENSE PLATE	12345	TRUCK RFID TAG	381067078
CONTAINER NO.	APHU111111	SIZE/TYPE	22G1/STD	CATEGORY	IMP
TYPE*	PUI	VESSEL	ABCD	VOYAGE	0011E
DISCHARGE DATE	DD-MM-YYYY	B/E NO.		LINE	AAA
AGENT	CODE	NAME			
CONSIGNEE	CODE	NAME			
TRUCKING COMPANY	CODE	NAME			
DAMAGE	TRUE	DAMAGE SEVERITY	MAJOR	DAMAGE DESCRIPTION	DENT

*Transaction Types:

DOM: Drop off Empty
DOE: Drop off Export
PUM: Pick up Empty
PUI: Pick up Import