



## 1 Introduction & Purpose

This document provides full instructions for booking orders on supplier portal,

### 1.1 Copyholders

The following parties hold a copy of this document.

LIGENTIA UK LTD,  
LIGENTIA HOUSE, LIGENTIA HOUSE, 6 BUTLER WAY  
YORKSHIRE, PUDSEY, LS28 6EA  
LEEDS, UNITED KINGDOM  
Ligentia Asia Ltd, 10FL, 334-336 Kwun Tong Road, Kwun  
Tong, Kowloon

### 1.2 Document Control

This is a version-controlled SOP, and all updates and amendments must be communicated to the document owners as stated below. The assigned person will maintain SOP Change Logs and will distribute as required.

Name:

Title:

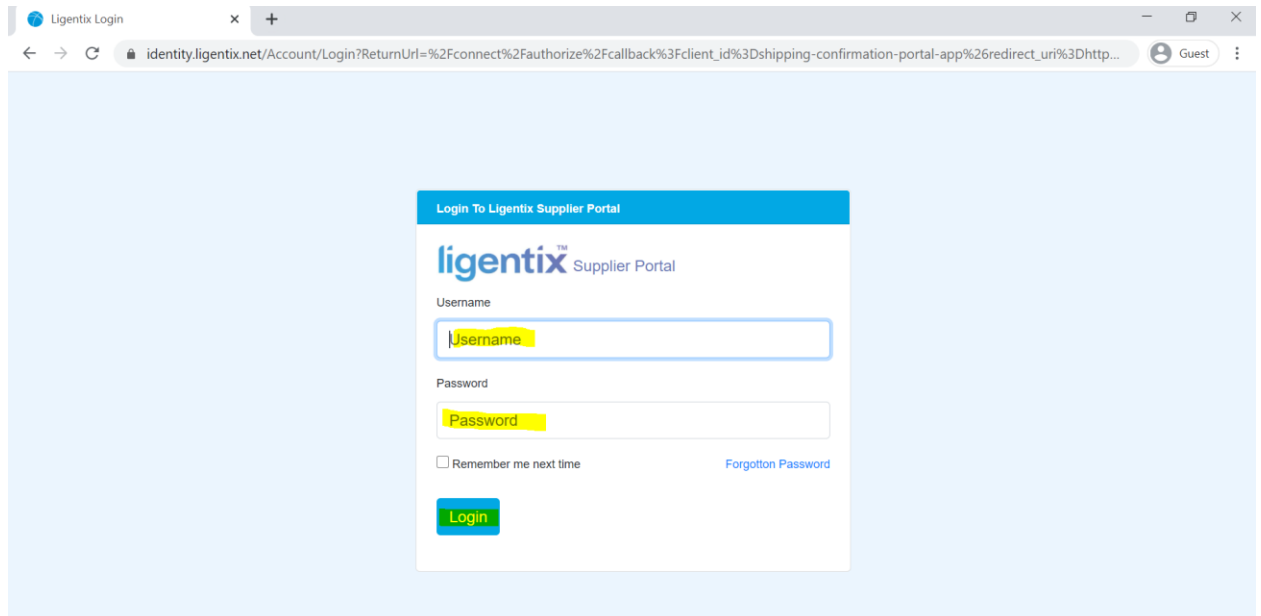
Company: Ligentia



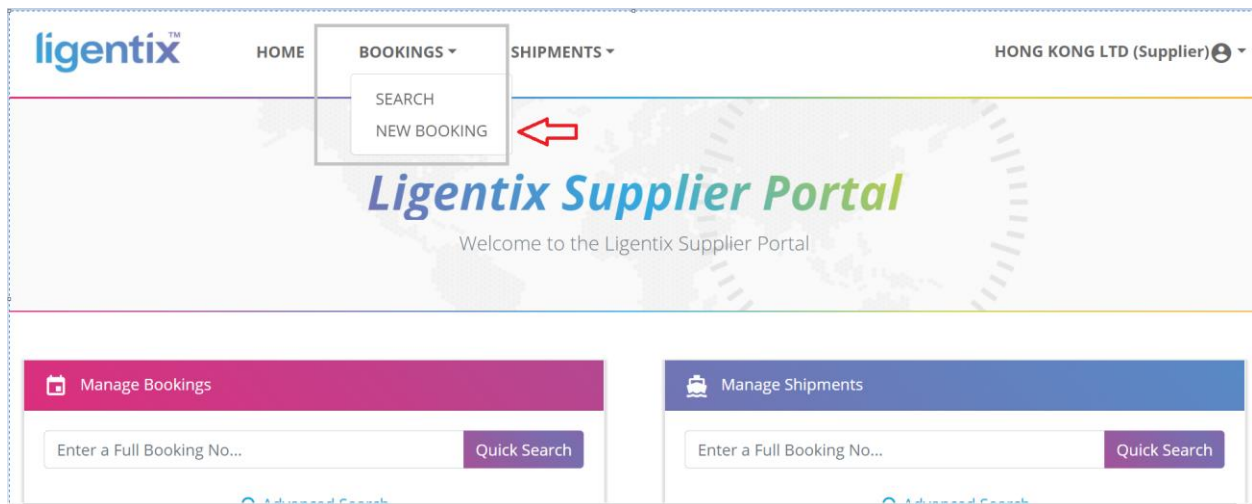
### 3 Placing booking in supplier portal

3.1 Go to <http://supplier.ligentix.net>

Login by using your user ID and password.



3.2 After logging in, you can see there's BOOKING icon, please choose "NEW BOOKING" to create a booking



### 3.3 - select correct Supplier code

Free People PO: PO format starts with “000”, please select the supplier code without EU

EU PO: PO format starts with “EU”, please select the supplier code with EU

For example,

PO# 0004300555, select supplier code with digits number only.

PO# EU0000451530, select supplier code with digits number + EU.

The screenshot shows the 'Booking Header' section of a form. The 'Customer\*' field contains 'URBN UK LTD'. The 'Supplier\*' dropdown menu is open, showing two options: '- Please Select -' and 'KYIKYI DIV OF ALMAR HATS (21148)'. The 'Mode of Shipment\*' field is empty. The 'Supplier Name' field is empty, and the 'Supplier Contract Name\*' field contains 'christie'.

### 3.4 – select mode of Shipment “SEA” or “AIR” which same as the order, enter the contact’s name and telephone number, then click button “NEXT”.

The screenshot shows the 'Mode of Shipment\*' dropdown menu open, with 'Sea' and 'Air' options highlighted in red. The 'Supplier Name' field is empty. The 'Supplier Address 1' field is empty. The 'Supplier Address 2' field contains 'SUITE 300'. The 'Consignee Name' field contains 'URBN UK LTD'. The 'Reg Consignee Address 1' field contains '146 BRICK LANE'. The 'Reg Consignee Address 2' field is empty. The 'Supplier Contact Name\*' field contains 'christie'. The 'Supplier Contact Tel\*' field contains '8055'. The 'Supplier Contact Email\*' field contains 'ASAMABENA@AOL.COM'. The 'Notify Party Name' field is empty. The 'Notify Party Address 1' field is empty. The 'Notify Party Address 2' field is empty. The 'Next >' button is highlighted in red.

### 3.5 – Container information

#### A – AIR shipment

- Booking number is generated by system automatically, no need to do anything.
- Select the cargo ready date which must no earlier than booked date.
- Delivery mode: select AIR.

- d. Origin: select the Port of loading port
- e. Destination: Heathrow Apt (London (GBLHR))
- f. Traded port: default to Origin
- g. Freight term: Collect with Inco term EXW and FOB, PREPAID with Inco term CIF/ DDP
- h. Local Charge: Collect if Inco term is EXW, PREPAID if Inco term is FOB
- i. Currency: select the correct currency.
- j. Contains Batteries: select YES if contains Batteries, select NO if does not contain Batteries.
- k. Click button “NEXT”.

**Container Info**
Edit Notes X Cancel

Booking Ref.

Mode of Shipment

Goods Ready Date\*

Origin\*

Destination\*

Traded Port\*

Freight Terms\*

Local Charges\*

BL Requirements\*

Pre-Carriage Required?

Customs Required?

Insurance Required?

Fumigated?

Marks & Numbers

Contains Batteries?

Status

Delivery Mode\*

Place of Receipt

Final Destination\*

Currency\*

Goods on Hangers?

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## B – SEA shipment

- a. Booking number is generated by system automatically, no need to do anything.
- b. Select the cargo ready date which must no earlier than booked date.
- c. Delivery mode: LCL for LCL cargoes, FCL for full container.
- d. Origin: select the Port of loading port
- e. Destination: Felixstowe (GBFXT)
- f. Traded port: default to Origin
- g. Freight term: Collect with Inco term EXW and FOB, PREPAID with Inco term CIF/ DDP
- h. Local Charge: Collect if Inco term is EXW, PREPAID if Inco term is FOB

- i. Currency: select the correct currency.
- j. BL Requirements: select FCR (Forwarder's certificate of Receipt) which URBN requests.
- k. Click button "NEXT".

**Container Info**

Booking Ref: SE0609231750      Status: New Booking

Mode of Shipment: Sea      Delivery Mode\*

Goods Ready Date\*: 15/09/2023      Face of Receipt: LCL

Part of Loading\*: Shenzhen (CNSZX)      Final Destination\*: Felixstowe (GBFXT)

Part of Discharge\*: Felixstowe (GBFXT)

Traded Port\*: Shenzhen (CNSZX)

Freight Terms\*: Collect

Local Charges\*: Collect

BL Requirements\*: FCR - Forwarder's Certificate of Receipt      Tax Invoice: No

Pre-Carriage Required?\*: No

Customs Required?\*: No

Insurance Required?\*: No

Fumigated?\*: No      Goods on Hangers?\*: No

Marks & Numbers

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### 3.6 – Order Info

- a. Click button "+ Add/ Search PO".

BOOKING HEADER      CONTAINER INFO      ORDER INFO      REVIEW      COMPLETION

Order Info

+ Add/Search PO      Edit Notes      Cancel      Save Progress

- b. Enter full PO number in the column, select the PO number which pop out from system, then click Search.

Add Items

0004554184      🔍

0004554184

Close

- c. Click the ITEM under the PO that will ship, normally should ship all Item, if the item details is different from your order information, please DO NOT book, and kindly contact URBN to retrigger the data on Tradestone and refeed to our system Ligentix, then you can book.  
REMINDER: check QTY/ Inco TERM/ POL/ Mode/ Ex Fact if same as your update order details.
- d. Inco Term is defaulted to the PO details.  
If the term is incorrect, please DO Not submit any booking and contact URBN to amend and refeed the PO to Ligentix.  
If the term is shown N/A, then you cannot submit the booking and Must contact URBN to have the correct Inco term and refeed the PO to Ligentix.
- e. Enter Gross Weight, CBM, PKGS per item per line, if mixed load multiple SKU into same carton box, then please enter the total PKGS into 1<sup>st</sup> line of the SKU.
- f. Click Button “Confirm & Add Another” if you have other PO need to book in the same booking  
Click Button “Confirm & Close” if there is no any other PO

Add Items ✕

0004554184

Item Code / Desc.	Line No	Lot	Colour	Due Del.	Order Qty	Gross Weight	Gross CBM	PKGS	IncoTerm	POL	Mode	Ex Fact.	Status	Warehouse	Booked?
<b>0004554184</b>															
0083978403 HAT KNITTED :50% WOOL,50% ACRYLIC POM: FAKE FUR,80%ACRYLIC,20% POLYESTER	1	1		01/10/2023	200	30	22	2	FOB	CAMTR	AIR	15/09/2023	URBN PETERBOROUGH FULFILMENT CENTER	<input type="checkbox"/>	
0083978411 HAT KNITTED :50% WOOL,50% ACRYLIC POM: FAKE FUR,80%ACRYLIC,20% POLYESTER	2	1		01/10/2023	200	40	1	1	FOB	CAMTR	AIR	15/09/2023	URBN PETERBOROUGH FULFILMENT CENTER	<input type="checkbox"/>	
0083978429 HAT KNITTED :50% WOOL,50% ACRYLIC POM: FAKE FUR,80%ACRYLIC,20% POLYESTER	3	1		01/10/2023	115	40	1	1	FOB	CAMTR	AIR	15/09/2023	URBN PETERBOROUGH FULFILMENT CENTER	<input type="checkbox"/>	
0083978445 HAT KNITTED :50% WOOL,50% ACRYLIC POM: FAKE FUR,80%ACRYLIC,20% POLYESTER	4	1		01/10/2023	60	20	1	1	FOB	CAMTR	AIR	15/09/2023	URBN PETERBOROUGH FULFILMENT CENTER	<input type="checkbox"/>	

- g. Once the order is assigned done, click button “NEXT”.

1	0083978593 HAT KNITTED :50% WOOL,50% ACRYLIC POM: FAKE FUR,80%ACRYLIC,20% POLYESTER	5	BORDO	115	80	1	1	FOB	CAMTR	AIR	15/09/2023	URBN PETERBOROUGH FULFILMENT CENTER	01/10/2023	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
1	0083978437	6	ROSEWOOD	60	50	1	1	FOB	CAMTR	AIR	15/09/2023	URBN PETERBOROUGH	01/10/2023	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>

### 3.7 – booking is completed, and you can Review Booking.

- a. If there is any data on the booking is incorrect, please click button “Edit” to amend the details.

<i>Status:</i>	New Booking	<a href="#">Edit</a>
<i>Mode of Shipment:</i>	Air	
<i>Supplier Contact Name:</i>	christie	
<i>Supplier Contact Tel:</i>	8055	
<i>Supplier Contact Email:</i>	ASAMABENA@AOL.COM	
<i>Notify Party Name:</i>		
<i>Notify Party Address 1:</i>		
<i>Notify Party Address 2:</i>		
<i>Delivery Mode:</i>	Air	<a href="#">Edit</a>

b. The booking details is correct, then click Button "SUBMIT".

<a href="#">&lt; Previous</a>	<a href="#">Submit &gt;</a>
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c. Once it's submitted successfully, it will be popped out below window, and you can provide the booking number to our origin team to remind them that the booking is submitted.

## Booking Submitted

Your Booking Reference is:

**AI0609231314**

[Create Another Booking](#)

[Print](#)

4 Search/Amend the submitted booking, please refer to **Attached file**.



## Ligentix - booking amendment training

### 5. PO confirmation

Suppliers are required to input shipment details after BL draft has been issued or latest within 2 days after shipment departure. It is a straightforward tool where supplier confirms what is being loaded in a container.

#### How to update PO data on Supplier Portal

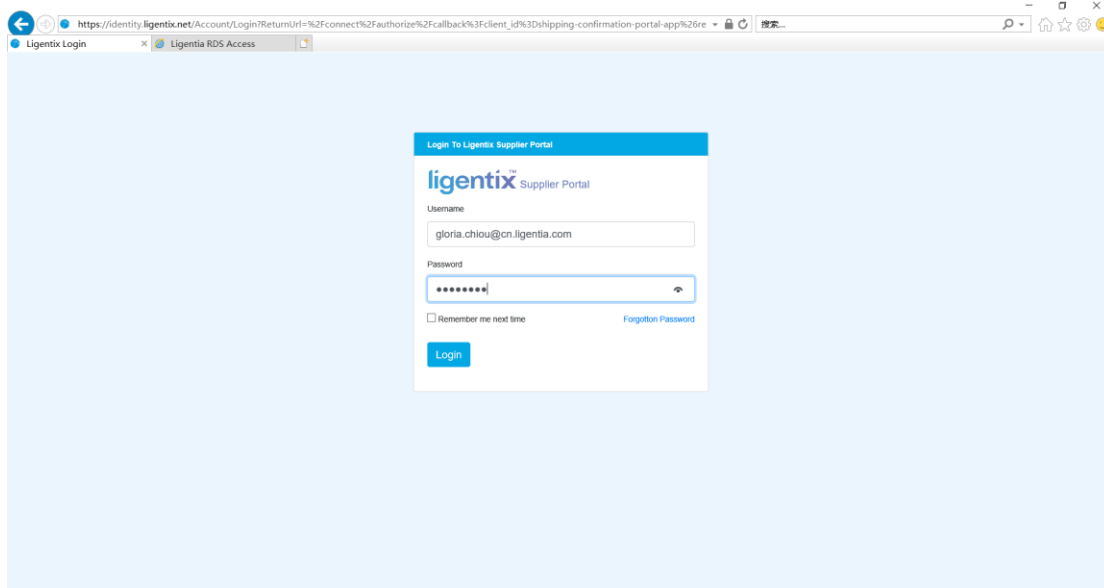
5.1 Log in by same UID/PSW as L4

<https://supplier.ligentix.net/login>

Before updating PO Line & Containers on supplier portal, you must ensure:

- a) Booking is Approved
- b) PO is Approved
- c) Containers have been stuffed
- d) SI has been submitted to Ligentia doc team
- e) Correct container# is assigned at shipment level - Packing tab





## 5.2 ONE Booking ONE HBL

a) Please go to Shipment -> SEARCH



b) Search by either booking number or shipment refs  
Enter a booking# -> click on Search

Shipment Search

All Suppliers: All Customers: All Modes: All POLs:

All Vessels: 170920068 Shipment Ref: ETD (DD-MM-YYYY):

Reset Search

Showing Page 1 of 159 Results per page

Booking No	Client Name	Supplier Name	Shipment Ref	Vessel Name	ETD	POL	MOT	CBM	Containers	Delivery Mode
089820129	DREAMS LTD	BRADSHAW INTERNATIONAL HOLDINGS HONG KONG LTD	500805036			CNTAO	Sea	67.5	40HC x 1	FCL
190820263	DREAMS LTD	BRADSHAW INTERNATIONAL HOLDINGS HONG KONG LTD	500805037			CNTAO	Sea	268.2	40HC x 4	FCL
290620364	BHS INTERNATIONAL UK LTD	Global Shirt Box Ltd GSB	500774513	CAP SAN LAZARO	06/06/2020	INNSA	Sea	21	20GP x 1	FCL
290620369	BHS INTERNATIONAL UK LTD	Global Shirt Box Ltd GSB	500774513	CAP SAN LAZARO	06/06/2020	INNSA	Sea	22.5	20GP x 1	FCL
020720404	BHS INTERNATIONAL UK LTD	Chiquita Bacana Ltd	500776058	COSCO SHIPPING STAR	08/06/2020	CHNTN	Sea	59	40HC x 1	FCL
290620373	BHS INTERNATIONAL UK LTD	Buzz Brands Ltd	500774904	AL MANAMAH	13/06/2020	BODGP	Sea	19.8	40GP x 1	FCL

c) Click on booking refs to access "PO Line & Containers" tab

Shipment Search

All Suppliers: All Customers: All Modes: All POLs:

All Vessels: 170920068 Shipment Ref: ETD (DD-MM-YYYY):

Reset Search

Showing Page 1 of 1 Results per page

Booking No	Client Name	Supplier Name	Shipment Ref	Vessel Name	ETD	POL	MOT	CBM	Containers	Delivery Mode
170920068	SERVLITE UK LTD	DAI LOC, LTD	500808721	OOCL HONG KONG	19/09/2020	VNHPH	Sea	60.33	40HC x 1	FCL

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d) follow step 5.1 to update "PO Line & Containers"

**Step 1: Check these details**

## Review shipment information on Portal vs BL

- Consignee
- POL
- POD
- ETD
- ETA Vessel Name

[← Back](#) PO Line & Containers - SE2212210118 Admin

**Step 1: Check these details**

Consignee	[REDACTED]	POL	CNYTN	ETD	20/01/2022	Mode	Shipment Type	Booking Approved	Status
Vessel Name	HMM MIR	POD	GBSOU	ETA	16/03/2022	Sea	FCL	Yes	Submitted
Supplier	[REDACTED] LIMITED	Shipment Ref	S01054660						

**Step 2: Add invoices**

Invoice Number	Currency
1 CPL-22010145	USD

**Step 3: Add containers**

Container Number	Type	QTY	PKGS	CBM	KGS
FANU1598043	40HC	12570	1285	64.628	6,199

### Step 2: Add invoices

For clients requesting commercial invoice#

- 1) Add commercial invoice number into field and press "Enter" on Key Board
- 2) Select currency per invoice

**Step 2: Add Invoices**

Invoice Number	Currency
1 DIG-0021/2020	USD

**Step 3: Add containers**

Container Number	Type	QTY	PKGS	CBM	KGS	Fumigated?
ABCD1234567						

**Step 4: Select your POs to pack**

Order Number	Description	Colour	Marks & No's	QTY	PKGS	CBM	KGS	Warehouse
<input type="checkbox"/> > ORD0036898_01	Full PO			536	0	26.97	3,500	
<input type="checkbox"/> > ORD0036903_01	Full PO			840	0	39.81	4,000	

**Step 5: Update what has been packed**

Pack to Container ↓    ↑ Unpack from Container

Please Select A Container

Reset   Save   Save & Submit

Ignore step 2 if invoice# is not required.

**FCL STEP 3-STEP 5**

**Step 3: Add containers**

- 1) Add container# and press “Enter” on Key Board
- 2) Select correct container type

**Step 4: Select your POs to pack**

Select required container, then select full PO and pack to container

Order Number	Lot	Item	Description	Colour	Marks & No's	QTY	PKGS	CBM	KGS	Warehouse
<input checked="" type="checkbox"/> >		ORD0036898_01	Full PO			0	0	0	0	
<input checked="" type="checkbox"/> >		ORD0036903_01	Full PO			0	0	0	0	

Order Number	Lot	Item	Description	Colour	Marks & No's	QTY	PKGS	Pack Type	CBM	KGS	Invoice	Load SEQ	Warehouse
<input type="checkbox"/>		OR D00 368 98_01	000106617.ASSORT.00	000106617		536	0	Select Apply To All	26.97	3500	DIG-0021. Apply To All		
<input type="checkbox"/>		OR D00 369 03_01	000106622.ASSORT.00	000106622		840	0	Select Apply To All	39.81	4000	DIG-0021. Apply To All		
						1376	0		66.78	7,500			

### Step 5: Update what has been packed

Update below column:

- Qty
- PKGS
- Pack Type>Select and click apply to all
- CBM
- KGS

Invoice -> select if more than one refs, skip if not required

**Step 5: Update what has been packed**

Container Number: FDCU0131510

Order Number	Lot	Item	Description	Colour	Marks & No's	QTY	PKGS	Pack Type	CBM	KGS	Invoice	Load SEQ	Warehouse
OR D00 368 98_01	1	0320 87-7422 95	000106617.ASSORT.00	000106617		536	0	Select Apply To All	26.97	3500	DIG-0021 Select DIG-0021/2020		
OR D00 369 03_01	1	0320 92-7423 30	000106622.ASSORT.00	000106622		840	0	Select Apply To All	39.81	4000	DIG-0021 Apply To All		
						1376	0		66.78	7,500			

Reset Save Save & Submit

Review PO data vs HBL/PKL

Review container section for values to add up

Once all updated and in total figures are in line with HBL

Consignee: SERVILITE UK LTD | POL: VNHPH | ETD: 19/09/2020 | Shipment Type: FCL | Booking Approved: Yes | Status: Created

Vessel Name: OOCL HONG KONG | POD: GBPXT | ETA: 21/10/2020

Supplier: DAI LOC, LTD | Shipment Ref: 50808721

**Step 2: Add invoices**

Invoice Number	Currency
Add invoice no & press enter	

**Step 3: Add containers**

Container Number	Type	QTY	PKGS	CBM	KGS	Fumigated?
TCLU1498920	4DHC	1800	900	60.33	1,350	
ABCD12345						

**Step 4: Select your POs to pack**

Order Number	Lot	Item	Description	Colour	QTY	PKGS	CBM	KGS	Warehouse
PO4333			Full PO						

**Step 5: Update what has been packed**

Container Number: TCLU1498920

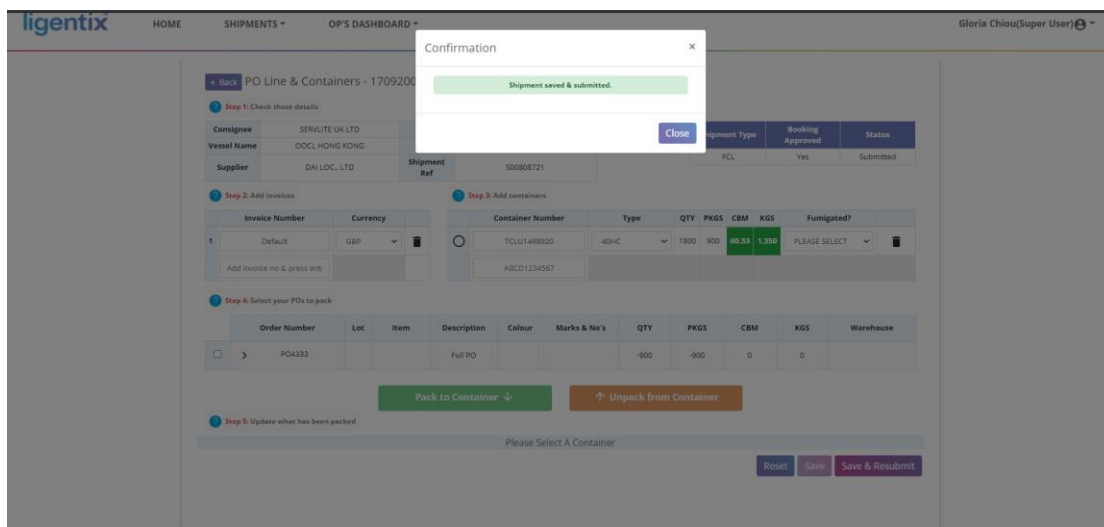
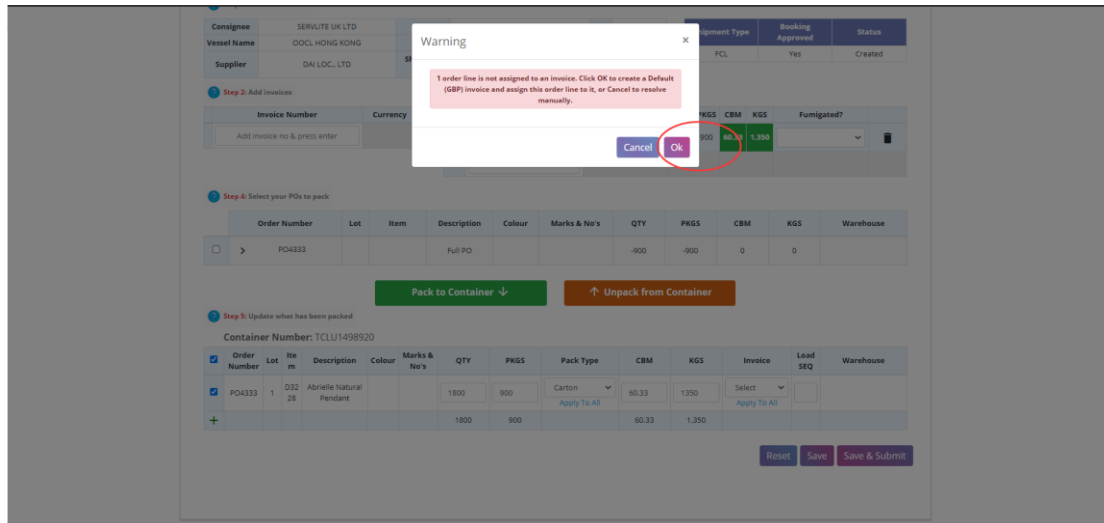
Order Number	Lot	Item	Description	Colour	Marks & No's	QTY	PKGS	Pack Type	CBM	KGS	Invoice	Load SEQ	Warehouse
PO4333	1	D32 28	Abrielle Natural Pendant			1800	900	Select Apply To All	60.33	1350	Select Apply To All		
						1800	900		60.33	1,350			

Reset Save Save & Submit

e) Save & Submit

If invoice# is not required

Please click ok to create a default invoice refs and currency GBP





Status changed from “Created” to “Submitted”

If any details need to be amended, follow step 1-5, and click on Save & Resubmit

PO Line & Containers - 170920068

Step 1: Check these details

Consignee	SERVITE UK LTD	POL	VNHPH	ETD	19/09/2020	Shipment Type	Booking Approved	Status
Vessel Name	OOCL HONG KONG	POD	GBFXT	ETA	21/10/2020	FCL	Yes	Submitted
Supplier	DAI LOC, LTD	Shipment Ref	S00908721					

Step 2: Add Invoices

Invoice Number	Currency	Container Number	Type	QTY	PKGS	CBM	KGS	Fumigated?	
1	Default	GBP	TCLU1488920	40HC	1800	900	40.33	1,350	PLEASE SELECT

Step 4: Select your POs to pack

Order Number	Lot	Item	Description	Colour	Marks & No's	QTY	PKGS	CBM	KGS	Warehouse
>	PO4333		Full PO			-900	-900	0	0	

Step 5: Update what has been packed

Please Select A Container

Reset Save Save & Resubmit

## LCL/CFS STEP 3-STEP 5

### Step 3: Shipped Summary

a) Since all shipments are LCL / CFS, you do not need to select this

b) Check the data in this box after you complete step 4 & 5

PO Line & Containers - SE1105210015

Step 1: Check these details

Consignee	MYER PTY LTD	POL		ETD		Mode	Shipment Type	Booking Approved	Status
Vessel Name		POD		ETA		Sea	LCL	Yes	Submitted
Supplier	WUJIANG CHAMPION ALPHA GARMENTS	Shipment Ref	S00912547						

Step 2: Add Invoices

Invoice Number	Currency	Date	
1	CM2021021	USD	21/05/2021

Step 3: Shipped Summary

QTY	PKGS	CBM	KGS
465	157	4.9	314

Step 4: Select POs to deliver to CFS

Order Number	Lot	Item	Description	Colour	Marks & No's	QTY	PKGS	CBM	KGS	Warehouse	Vendor Item Code	Booked Item Price
>	000002687766		Full PO			0	0	0	0			

Step 5: Check update delivered items

Delivered to CFS Undo Select Date Delivered

### Step 4: Select your POs to pack

a) Select full PO and click “Delivered to CFS”



Step 4: Select POs to deliver to CFS

<input type="checkbox"/>	Order Number	Lot	Item	Description	Colour	Marks & No's	QTY	PKGS	CBM	KGS	Warehouse	Vendor Item Code	Booked Item Price
<input type="checkbox"/>	> 000002687766			Full PO			0	0	0	0			

**Step 5: Update what has been packed**

Update below column:

- Qty
- PKGS
- Pack Type>Select and click apply to all
- CBM
- KGS
- Invoice
- Check booked item price is correct (if not please go to <http://my.ligentix.net> to update the booked item price)

Step 5: Check update delivered items

Quick Search

<input type="checkbox"/>	Order Number	Lot	Item	Description	Colour	Marks & No's	QTY	PKGS	Pack Type	CBM	KGS	Invoice	Load SEQ	Warehouse	Vendor Item Code	Booked Item Price
<input type="checkbox"/>	000002687766	1	82575370	WAYNE COOPER WCRW21518A FRINGE:Black:10	Black		<input type="text" value="118"/>	<input type="text" value="40"/>	Package <a href="#">Apply To All</a>	<input type="text" value="1.25"/>	<input type="text" value="80"/>	CM20210; <a href="#">Apply To All</a>	<input type="checkbox"/>		WCRW21518A	18.8
<input type="checkbox"/>	000002687766	1	82575361	WAYNE COOPER WCRW21518A FRINGE:Black:8	Black		<input type="text" value="80"/>	<input type="text" value="27"/>	Package <a href="#">Apply To All</a>	<input type="text" value="0.85"/>	<input type="text" value="54"/>	CM20210; <a href="#">Apply To All</a>	<input type="checkbox"/>		WCRW21518A	18.8
<input type="checkbox"/>	000002687766	1	82575397	WAYNE COOPER WCRW21518A FRINGE:Black:16	Black		<input type="text" value="70"/>	<input type="text" value="24"/>	Package <a href="#">Apply To All</a>	<input type="text" value="0.75"/>	<input type="text" value="48"/>	CM20210; <a href="#">Apply To All</a>	<input type="checkbox"/>		WCRW21518A	18.8
<input type="checkbox"/>	000002687766	1	82575388	WAYNE COOPER WCRW21518A FRINGE:Black:14	Black		<input type="text" value="89"/>	<input type="text" value="30"/>	Package <a href="#">Apply To All</a>	<input type="text" value="0.95"/>	<input type="text" value="60"/>	CM20210; <a href="#">Apply To All</a>	<input type="checkbox"/>		WCRW21518A	18.8
<input type="checkbox"/>	000002687766	1	82575379	WAYNE COOPER WCRW21518A FRINGE:Black:12	Black		<input type="text" value="108"/>	<input type="text" value="36"/>	Package <a href="#">Apply To All</a>	<input type="text" value="1.1"/>	<input type="text" value="72"/>	CM20210; <a href="#">Apply To All</a>	<input type="checkbox"/>		WCRW21518A	18.8
<b>+</b>							<b>465</b>	<b>157</b>		<b>4.9</b>	<b>314</b>					

b) Review PO data vs HBL/PKL

c) Once all updated and in total figures are in line with HBL

**6. Complete Declaration of Origin**

a) Fill in the HS code information and origin conferring criteria and sign as required



### Declaration Of Origin ✕

Assign HS code and Origin Conferring Criteria

Style	Description	HS Code	Origin Conferring Criteria
		<input type="text"/>	<input type="text"/>
		<a href="#">Apply To All</a>	<a href="#">Apply To All</a>

Type:

Name:

Position:

I confirm the above information is true and correct and if required by the importer I'm able to produce suitable evidence to substantiate this claim of preference

**Origin Conferring Criteria**

WP ▼

WP

WO

PSR

b) Status changed from Created to Submitted

c) If any details need to be amended, then just follow step1-5 and click on Save & Re-submitted

ligentix
HOME SHIPMENTS OP'S DASHBOARD
Gloria Chiou(Super User)

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[← Back](#) PO Line & Containers - 170920068

**Step 1: Check these details**

Consignee	SERVLITE UK LTD	POL	VNHPH	ETD	19/09/2020	Shipment Type	Booking Approved	Status
Vessel Name	OOCL HONG KONG	POD	GBFXT	ETA	21/10/2020	FCL	Yes	Submitted
Supplier	DAI LOC, LTD	Shipment Ref	S00808721					

**Step 2: Add Invoices**

Invoice Number	Currency	Container Number	Type	QTY	PKGS	CBM	KGS	Fumigated?	
1	Default	GBP	TCLU1498920	40HC	1800	900	60.33	1,390	PLEASE SELECT

**Step 3: Add containers**

**Step 4: Select your POs to pack**

Order Number	Lot	Item	Description	Colour	Marks & No's	QTY	PKGS	CBM	KGS	Warehouse
<input type="checkbox"/>	>	PO4333			Full PO	-900	-900	0	0	

**Step 5: Update what has been packed**

Please Select A Container