# UK Loaded Exec Procedure

From 6th March 2023 Hapag-Lloyd will implement a new procedure for the processing of loaded exec notifications to the ports. This will be done via EDI message and in most cases, if the following process is adhered to, you will no longer need to email to request the booking of the units.

The EDI for the ports will be triggered by the Gate Out report from the depot, this means that any unit collected on a reference that does indeed load on that collection reference should fire straight to the port and therefore will not need to be requested to book on.

You must check to see if units are already booked by using the below websites:

**SOU/LGP**

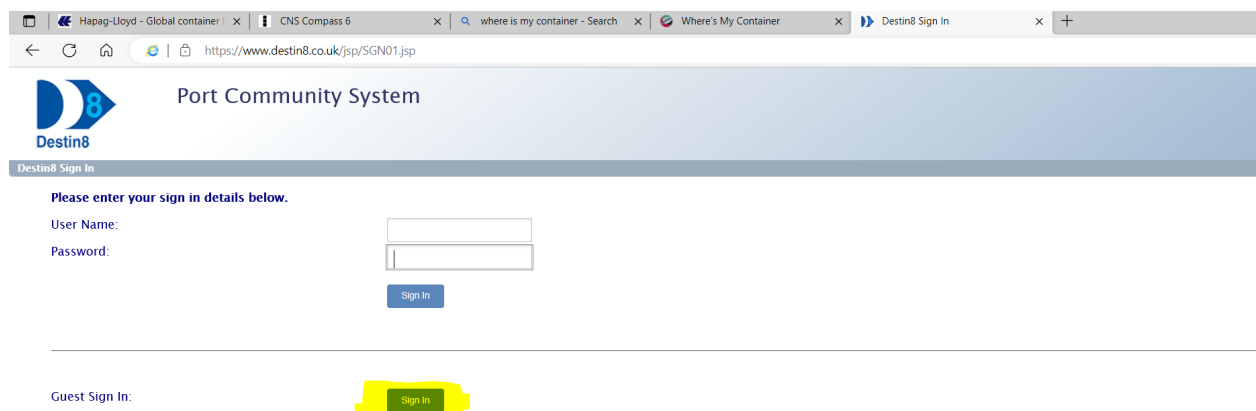[Where's My Container (wheresmycontainer.co.uk)](wheresmycontainer.co.uk)

You will need to register an account to use.
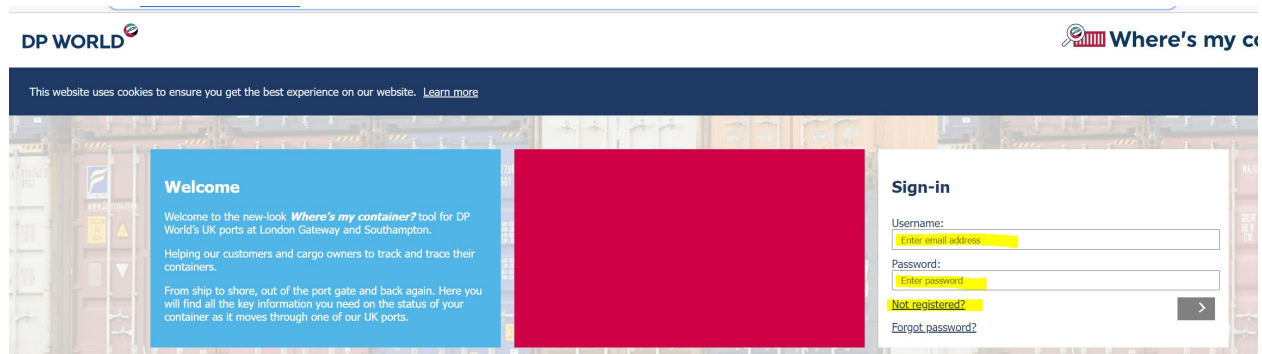


**LIV/FXT/GRG/TEES/IMM**

[Destin8 Sign In]

You can log in by pressing the guest option and then using transaction ENQ



You will also know unit is not booked by not being able to book a VBS slot.

## Dry vans and non-reefer specials

1)  Change of shipment reference-so if unit is collected on ref A but you load on ref B-you must email in the change so the shipment reference can be updated with the correct unit numbers

Failure to do this will mean units will be mis shipped and all costs arising from this failure will be for haulier's account.

2)  If unit is not booked on.

## Twinned boxes

You must email in to nonexecloaded@hlag.com with the reference/unit number loaded so we can ensure they are booked correctly to avoid mis shipments.

## Avantida/reuse requests

All reuse requests will continue to be handled through the Avantida portal. Hapag Lloyd will trigger the export booking as part of this process, and this will create the exec request to the port. Once a unit has been requested on Avantida it cannot be requested subsequently for a different reference unless the original request is cancelled. We will delete the original request in our system and then process the new request which will then send a new EDI booking to the port system.

Failure to follow this will mean units will be mis shipped and all costs arising from this failure will be for haulier's account.

## SOC empty/loaded units

SOC units will need to be sent to the nonexecloaded@hlag.com for booking to quay.

## Units collected on POOL References

You must email in the unit and export shipment reference that the unit was collected from the load point on so we can update the booking with the unit number.

## Reefer equipment

**All reefers must load on shipment reference they are collected on from collection depot.**