

UPLOAD YOUR DOCUMENTS

Dockworker Self-Service Portal

Visit <https://selfservice.pmanet.org> or scan the QR Code to enroll or log in.

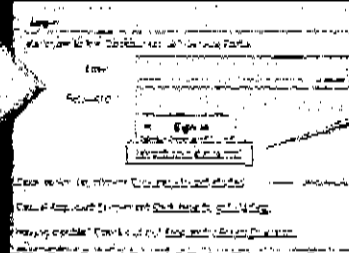


1 Enroll in Dockworker Self-Service Portal

2 Log in to your account

Log in to your account if you are already enrolled.

This flyer provides brief instructions for using the Dockworker Self-Service Portal to upload documents for Medical Submissions and Boot Voucher Reimbursement.



Forgot password?

Click here to ENROLL

Click on Reports/Docs, then click on Upload Documents



Pacific Maritime Association

Payroll + Training + Reports/Docs + Setup + Sign-up Options

1

Documents

2

Upload Documents

Document Type

Medical - Submission of documents to explain failure to meet availability requirements related to 70% and 83%.

- Medical notes (including dental care of a family member/PMA and Disability)
- Documentation related to death of a family member
- Supporting documentation for Vacation
- School Schedules

For any birth documents related to your availability for JPLC coverage, please contact your LSWU Local office.

Additional Info

Accepted file formats: jpeg, jpg, heic, heif and pdf

File size: 10MB

Upload Document

Select **Medical** as the document type.

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- Supporting documentation for Vacation
- School Schedules

For any birth documents related to your availability for JPLC coverage, please contact your LSWU Local office.

Upload Document: Click/Tap + Choose to search for the document you want to upload. On your device, navigate to the folder where the document is stored, then click on the file you want to upload. Accepted file formats are jpeg, jpg, heic, heif and pdf.

1. **Remarks:** Type in the remarks you want to submit with your document.
2. **Certification:** Click on the box to check-mark certification. (Required)
3. Click [Submit] when done.
4. You will receive an email confirming receipt of your uploaded Medical documents.

Additional Info

Upload Document

1

+ Choose

Click to search and select the file you want to upload

jpeg, jpg, heic, heif, pdf

Remarks

2

Enter remarks or comments

3

By submitting this request, I certify that the information and document provided is truthful and accurate to the best of my knowledge.

Click here to check-mark this box.

4

Submit

6. A copy of your uploaded documents are available in Reports/Docs > Documents

Uploaded Documents

2025

Medical (15-Apr-2025 17:40:26)

04/15/2025

Pending Review

DOCUMENT TYPE: Boot Voucher ReimbursementSelect **Boot Voucher Reimbursement** as the document type.

Boot Voucher Reimbursement - Use this option to submit a Boot Voucher Reimbursement for purchases that were made at a store other than Red Wing.

Please upload original receipt which includes proof that shoes purchased meet ASTM Safety Footwear Standards. The receipt must show the size of shoes purchased. For additional information and program guidance, please refer to the PMA website: [Safety Shoe Policy and Program](#).

1. **Complete the Required Information**

- Date of Purchase:** Click/Tap on the Date of Purchase field, then select the date from the calendar.
- Shoe Certificate Number:** Enter/Type in the certificate number found on your Certificate.
- Shoe Size:** Enter/Type in the shoe size from your receipt.
- Purchased Amount:** Enter/Type in the amount.

Date of Purchase*

mm/dd/yyyy

April 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25

2. **Upload Document:** Click/Tap + Choose to search for the document you want to upload.

On your device, navigate to the folder where the document is stored, then click on the file you want to upload. *Accepted file formats are jpeg, jpg, heic, heif and pdf.*

3. **Remarks:** Type in the remarks you want to submit with your document.4. **Certification & ASTM Reimbursement:** Click to check-mark these boxes. *(Required)*5. Click **Submit** when done.

6. You will receive an email confirming receipt of your uploaded Boot Voucher Reimbursement documents.

Boot Voucher Reimbursement - Use this option to submit a Boot Voucher Reimbursement for purchases that were made at a store other than Red Wing.

Please upload original receipt which includes proof that shoes purchased meet ASTM Safety Footwear Standards. The receipt must show the size of shoes purchased. For additional information and program guidance, please refer to the PMA website: [Safety Shoe Policy and Program](#).

Required Information

Date of Purchase*

Shoe Certificate Number*

Shoe Size*

Purchased Amount*

Complete ALL Required Information

Additional Info

Upload Original Receipt*

+ Choose

Click to search and choose the file you want to upload

jpeg, jpg, heic, heif, pdf

Remarks

Enter remarks or comments

4

By submitting this request, I certify that the information and document provided is truthful and accurate to the best of my knowledge.

I hereby apply for reimbursement for ASTM safety protective footwear. If there is a balance remaining after the reimbursement, a second submission can be uploaded to the portal by the end of the shoe voucher year. Please note current maximum limit is \$325 per shoe year for the purchase of safety footwear.

Click here to check mark the box

5

Submit

7. A copy of your uploaded documents are available in Reports/Docs > **Documents**.

Uploaded Documents	2025	Boot Voucher Reimbursement (15-Apr-2025 18:17:43)	04/15/2025	Pending Review
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VIEWING UPLOADED DOCUMENTSClick on Reports/Docs, then click on **Documents**.

Click on the Uploaded Document you want to view.

Payroll * Training * **Reports/Docs** * Setup * Sign-up Opportunities *

Documents

Upload Documents

(1 of 5)

1 2 3 4 5 15

Category	Year	Description	Date	Status
Uploaded Documents	2025	Boot Voucher Reimbursement (15-Apr-2025 18:17:43)	04/15/2025	Pending Review
Uploaded Documents	2025	Medical (15-Apr-2025 17:40:26)	04/15/2025	Pending Review

Job Forecast Report

WorkDate: 10/14/2025

Shift: Day

10/13/2025 3:28:03PM

Gangs	Shorted	Early	MO	EO	MRO	RO	LM	Total
Container Gang	0	0	0	0	0	0	0	0
Lashing Gang	0	0	0	0	0	0	0	0
4002_Gang	0	0	0	0	0	0	0	0
4012_Gang	0	0	0	0	0	0	0	0
4112_Gang	0	0	2	0	0	0	0	2
D4	0	0	0	0	0	0	0	0
	0	0	2	0	0	0	0	2

Boards	Shorted	Early	MO	EO	MRO	RO	LM	Total
Hold	0	187	188	0	10	0	0	385
Crane	0	28	3	2	0	0	0	33
Crane Top Handler	0	0	0	0	0	0	0	0
Winch	0	0	0	0	0	0	0	0
Key Hold	0	0	0	0	0	0	0	0
Jitney	0	6	9	7	1	0	0	23
UTR	0	91	252	15	7	0	0	365
CY	0	20	61	1	0	0	0	82
Lumber	0	0	0	0	0	0	0	0
Carpenter	0	0	0	0	0	0	0	0
Swamper	0	52	17	13	1	0	0	83
Casual	0	0	2	0	0	0	0	2
Dock	0	45	9	15	0	0	0	69
Mechanics	0	2	0	0	0	0	0	2
Gear	0	4	0	1	0	0	0	5
	0	435	541	54	19	0	0	1,049

Number of flops (UTR - UTRWork = Flops): 252

TUES DAY
FINALS
10
47
77

Gang	Type	Workdate	Shift	Company	Ship	Berth
13	S-4112	10/14/2025 8:00:00AM	1	P.S.T.	SPRING ZEPHYR	176
48	S-4112	10/14/2025 8:00:00AM	1	P.S.T.	SPRING ZEPHYR	176

Alc. #	Start Time	Order Type	Ship Name	Company	Berth	Tags
1 Cancelled	8:00AM	MRO	COSCO ITALY	LBCT	LB 24	LA
2 Cancelled	7:00AM	MRO	HMM RUBY	APM	TI 400	LA
Early Dispatch						
3 2S 2UTR	8:00AM	MRO	YM WONDERLAND	ITS	LB 236	LA
4 4S 3KDP	7:00AM	MRO	MAERSK ALFIRK	APM	TI 400	LA
Early Dispatch						
5 Cancelled	8:00AM	MRO	DANUBE	ITS	LB 232	LA
6 4S	8:00AM	MRO	CMA CGM GEORGE SAND	FMS	TI 302	LA
7 Cancelled	8:00AM	MRO	ARALIA	SSA	LB 204	GE
8 1S 2KDP	7:00AM	MRO	NAVIOS UNISON	APM	TI 400	LA
Early Dispatch						
9 4S 1DS 1HL 2UTR 3UTRS	8:00AM	MRO	MATSON LANAI	SSA	LB 94	LA
10 3CDAB/7:30 3PLMD	8:00AM	MO	OSAKA STAR	MET	LB 212	SH-All Comd
11 Cancelled	7:00AM	MO	COSCO ITALY	LBCT	LB 24	LA
Flex and Early						
12 Cancelled	7:00AM	MO	HMM RUBY	APM	TI 400	LA
Flex and Early						
13 2S	8:00AM	MO	HMM RUBY	APM	TI 400	LA
14 Cancelled	7:00AM	MO	MSC DESIREE	TTI	LB 140	LA
Flex and Early						

Alc. #	Time	Type	Ship Name	Company	Berth	Tags
15 Cancelled	8:00AM	MO	MSC DESIREE	TTI	LB 140	LA
16 Cancelled	7:00AM	MO	MSC VITA	TTI	LB 140	LA
17 Cancelled	8:00AM	MO	MSC VITA	TTI	LB 140	LA
18 Cancelled	7:00AM	MO	YM WONDERLAND	ITS	LB 236	LA
19 Cancelled	8:00AM	MO	YM WONDERLAND	ITS	LB 236	LA
20 <i>2HH/6:30</i>	7:00AM	MO	MAERSK ALFIRK	APM	TI 400	LA
21 <i>3S</i>	8:00AM	MO	MAERSK ALFIRK	APM	TI 400	LA
22 <i>2DS 1HL 2UTRS</i>	7:00AM	MO	OOCL BRUSSELS	SSA	LB 266	LA
23 <i>19S 2DS 32UTR 2UTRS 8ST/7:30</i>	8:00AM	MO	OOCL BRUSSELS	SSA	LB 266	LA
24 Cancelled	8:00AM	MO	DANUBE	ITS	LB 232	LA
25 Cancelled	7:00AM	MO	CMA CGM GEORGE SAND	FMS	TI 302	LA
26 <i>20SL</i>	8:00AM	MO	CMA CGM GEORGE SAND	FMS	TI 302	LA
27 <i>8S 2DS 1HL 14UTR 2UTRS</i>	8:00AM	MO	DANIEL K. INOUE	SSA	LB 60	LA
28 Cancelled	7:00AM	MO	MSC ELISABETTA	TTI	LB 140	LA
29 Cancelled	8:00AM	MO	MSC ELISABETTA	TTI	LB 140	LA

Alc. #	Time	Type	Ship Name	Company	Berth	No. 8993 1 ags	P. 7/13
30	8:00AM	MO	GEORGE II	SSA	LB 92	LA	
	10S 2DS 1HL 14UTR 2UTRS 6ST/7:30						
31	7:00AM	MO	ANL WARRNAMBOOL	LBCT	LB 22	LA	
	4S 14SL 3KDP 2UTRS						
	<i>Flex and Early</i>						
32	8:00AM	MO	ANL WARRNAMBOOL	LBCT	LB 22	LA	
	10S 2KDP						
33	7:00AM	MO	MSC OLIVIA	TTI	LB 140	LA	
	6SL 3DS 4UTR						
	<i>Flex and Early</i>						
34	8:00AM	MO	MSC OLIVIA	TTI	LB 140	LA	
	16S 1DS 32UTR 12ST/7:30						
35	7:00AM	MO	NAVIOS UNISON	APM	TI 400	LA	
	4S 1KDP						
	<i>Flex and Early</i>						
36	8:00AM	MO	NAVIOS UNISON	APM	TI 400	LA	
	Cancelled						
37	8:00AM	MO	MATSON LANAI	SSA	LB 94	LA	
	4S 14SL 1DS 7UTR 1UTRS						
38	7:00AM	MO	OOCL SUNFLOWER	LBCT	LB 26	LA	
	2S 30SL 6KDP						
	<i>Flex and Early</i>						
39	8:00AM	MO	OOCL SUNFLOWER	LBCT	LB 26	LA	
	20S 2KDP 2UTRS						
40	8:00AM	MO	BELLINA COLOSSUS	SSA	LB 211	SH-Coke	
	Cancelled						
41	7:00AM	MO	COLORADO	TP	139	LA	
	2S 22SL 1DS 1UTR						
	<i>Flex and Early</i>						
42	8:00AM	MO	COLORADO	TP	139	LA	
	10S 2DS 23UTR 4ST/7:30						
43	7:00AM	MO	EVER MAX	ETS	TI 227	LA	
	4S 28SL 2DS 2UTRS						
	<i>Flex and Early</i>						
44	8:00AM	MO	EVER MAX	ETS	TI 227	LA	
	12S 2DS 32UTR 2UTRS 10ST/7:30						

Oct. 13, 2025 C 4:17PM							No. 8993	P. 8/13
Alc. #	Time	Type	Ship Name	Company	Berth	Tags		
45	7:00AM	MO	PONA	PA	126	LA		
	2S 12SL 1DS 1UTR							
	<i>Flex and Early</i>							
46	8:00AM	MO	PONA	PA	126	LA		
	6S 1DS 17UTR 3ST/7:30							
47	7:00AM	MO	MSC BETTINA	TTI	LB 140	LA		
	6S 36SL 3DS 7UTR							
	<i>Flex and Early</i>							
48	8:00AM	MO	MSC BETTINA	TTI	LB 140	LA		
	10S 1DS 29UTR 12ST/7:30							
49	8:00AM	MO	SPRING ZEPHYR	P.S.T.	176	GE		
	4S						*13*48*	
50	8:00AM	MO	SPRING ZEPHYR	P.S.T.	176	GE		
	4D 4HL 8UTR							
51	7:00AM	MO	HANSA DUBURG	PA	121	LA		
	2S 8SL 1DS 1UTR							
	<i>Flex and Early</i>							
52	8:00AM	MO	HANSA DUBURG	PA	121	LA		
	6S 1DS 15UTR 4ST/7:30							
53	8:00AM	MO	COSCO ITALY	LBCT	LB 24	LA		
	Cancelled							
54	8:00AM	MO	CMA CGM GEORGE SAND	FMS	TI 302	LA		
	Cancelled							
55	8:00AM	MO	OOCL SUNFLOWER	LBCT	LB 26	LA		
	4S 1KDP							
56	8:00AM	MO	BELLINA COLOSSUS	SSA	LB 211	SH-Coke		
	Cancelled							
	<i>Early Dispatch</i>							
57	8:00AM	MO	EVER MAX	ETS	TI 227	LA		
	8S 2DS 16UTR 2UTRS 2ST/7:30							

Type Of Orders : Extra Order**Work Date: 10/14/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
Shift : 1									
STEVE. SERV. OF AMER (502)									
		DOCK WORK	10/14/25 8:00AM	LB 204	EO	10/13/25 1:34PM	LA	O	8
4DA 2CMBC/7:30 2HL (barbie)									
		DOCK WORK	10/14/25 8:00AM	LB 94	EO	10/13/25 1:35PM	LA	O	2
IDS 1GAT (barbie)									
		DOCK WORK	10/14/25 8:00AM	LB 266	EO	10/13/25 1:36PM	LA	O	2
2DS (duenez)									
		DOCK WORK	10/14/25 8:00AM	LB 205	EO	10/13/25 1:36PM	LA	O	7
4DA 3HL (duenez)									
		DOCK WORK RAILS	10/14/25 7:00AM	LB 94	EO	10/13/25 1:37PM	LA	O	7
3DA 2UTR 2ST/6:30 (barbie)									
		DOCK WORK	10/14/25 7:00AM	LB 94	EO	10/13/25 1:38PM	LA	O	8
IDS 1DA 3CT/6:30 3ST/6:30 (barbie)									
		DOCK WORK	10/14/25 7:00AM	LB 266	EO	10/13/25 1:40PM	LA	N	7
5DS 1DA 1CT/6:30 (barbie)									
		DOCK WORK	10/14/25 8:00AM	LB 60	EO	10/13/25 1:49PM	LA	N	2
1HL 1UTR (duenez)									
METROPOLITAN STEV. CO. (503)									
		DOCK WORK	10/14/25 7:00AM	LB 215	EO	10/13/25 1:53PM	SH-All Comd	N	1
1DSW (duenez)									
YUSEN TERMINALS INC. (504)									

Type Of Orders : Extra Order**Work Date: 10/14/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
Shift : 1									
YUSEN TERMINALS INC. (504)									
		DOCK WORK	10/14/25 8:00AM	TI 214	EO	10/13/25 1:55PM	LA	N	9
6DS 1DA 1UTR 1ST/7:30 (duenez)									

		DOCK WORK RAILS	10/14/25 7:00AM	TI 214	EO	10/13/25 1:56PM	LA	N	7
3DA 3UTR 1ST/6:30 (duenez)									

PORTSAMERICA (505)									
		DOCK WORK	10/14/25 7:00AM	126	EO	10/13/25 1:51PM	LA	N	3
1DA 1ST/6:30 1GAT (duenez)									

		DOCK WORK	10/14/25 8:00AM	126	EO	10/13/25 1:52PM	LA	N	14
1DA 1HL 12UTR (duenez)									

		DOCK WORK RAILS	10/14/25 8:00AM	126	EO	10/13/25 1:53PM	LA	N	1
1UTR (duenez)									

TTI (507)									
		DOCK WORK RAILS	10/14/25 7:00AM	LB 140	EO	10/13/25 1:44PM	LA	N	14
3DA 9UTR 2ST/6:30 (toni)									

		DOCK WORK	10/14/25 7:00AM	LB 140	EO	10/13/25 1:46PM	LA	N	16
10DS 4CT/6:30 2GAT (toni)									

ITS (508)									
		DOCK WORK	10/14/25 7:00AM	LB 232	EO	10/13/25 2:02PM	LA	D	21
9DS 10CT/6:30 2UTR (duenez)									

		DOCK WORK	10/14/25 8:00AM	LB 232	EO	10/13/25 2:02PM	LA	N	4
4DS (duenez)									

Type Of Orders : Extra Order**Work Date: 10/14/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
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Shift : 1**ITS (508)**

		DOCK WORK RAILS	10/14/25 7:00AM	LB 232	EO	10/13/25 2:03PM	LA	N	2
2DA									Flex and Early
		(duenez)							

FENIX MARINE SERVICES (510)

		DOCK WORK	10/14/25 7:00AM	TI 302	EO	10/13/25 1:54PM	LA	N	47
14DS 3DA 6CT/6:30 1HL 14UTR 3UTRS 6ST/6:30									Flex and Early
		(duenez)							

		DOCK WORK RAILS	10/14/25 7:00AM	TI 302	EO	10/13/25 1:55PM	LA	N	12
2DA 10UTR									Flex and Early
		(duenez)							

LONG BEACH CONT. TER. (512)

		DOCK WORK RAILS	10/14/25 7:00AM	LB 24	EO	10/13/25 1:48PM	LA	N	15
5KDA 10UTR									Flex and Early
		(toni)							

TRAPAC (514)

		DOCK WORK	10/14/25 7:00AM	136	EO	10/13/25 1:50PM	LA	N	3
1HL 2UTR									Flex and Early
		(duenez)							

APM TERMINALS (515)

		DOCK WORK	10/14/25 7:00AM	TI 400	EO	10/13/25 1:51PM	LA	N	5
2CT/6:30 1HL 1ST/6:30 1GAT									Flex and Early
		(duenez)							

P.C.M.C. (517)

		DOCK WORK	10/14/25 7:00AM	895 REEEO		10/13/25 2:25PM	LA	N	2
2MWT									Flex and Early
		(toni)							

EVERPORT TERMINAL SERVICES (524)

Type Of Orders : Extra Order**Work Date: 10/14/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
Shift : 1									
EVERPORT TERMINAL SERVICES (524)									
		DOCK WORK	10/14/25 7:00AM	TI 233	EO	10/13/25 12:30PM	LA	N	16
2DA	2HL	8UTR 4ST/6:30 (barbie)							Flex and Early

		DOCK WORK RAILS	10/14/25 7:00AM	TI 233	EO	10/13/25 12:31PM	LA	N	10
3DA	7UTR	(barbie)							Flex and Early

PACIFIC TERMINAL SERVICES CO. (525)									
		DOCK WORK	10/14/25 7:00AM	LB 108	EO	10/13/25 2:25PM	LA	N	1
1UTR		(toni)							Flex and Early

CROWLEY MOORING SERVICES (526)									
		STEADY REQ- 38528 LEE G.	10/14/25 8:00AM	302 W. 5	EO	10/13/25 2:25PM	LA	N	1
ILI		(duenez)							

		STEADY REQ- 130201 AFLLEJE D	10/14/25 8:00AM	302 W 5	EO	10/13/25 2:27PM	LA	N	1
ILI		(duenez)							

		STEADY REQ- 130895 TERRY D.	10/14/25 8:00AM	302 W 5	EO	10/13/25 2:30PM	LA	N	1
ILI		(duenez)							

		STEADY REQ- 131551 SALVATO S	10/14/25 8:00AM	302 W 5	EO	10/13/25 2:31PM	LA	N	1
ILI		(duenez)							

		STEADY REQ- 122257 NUHI M.	10/14/25 8:00AM	302 W 5	EO	10/13/25 2:34PM	LA	N	1
ILI		(duenez)							

AVERAGE REPORT
For Day Shift

	10/7/202	10/8/202	10/9/202	10/10/20	10/11/20	10/12/20	10/13/20
	Tue	Wed	Thu	Fri	Sat	Sun	Mon
Container	0	0	0	0	0	0	0
Lashing	0	0	0	0	0	0	0
Primary	40	48	56	60	68	76	82
Secondary	24	32	40	48	56	64	72
Hold	36	42	50	54	62	69	77
Key Hold	22	30	30	38	38	38	38
Winch	29	36	44	44	52	55	55
Jitney	34	42	45	45	53	61	69
Dock	32	40	40	45	48	54	62
Lumber	19	27	35	35	35	35	35
Carpenter	16	18	22	30	33	33	41
A-Crane	22	30	38	44	52	53	55
Swamper	18	18	24	27	35	40	40
Casual	22	22	22	29	32	32	32
B-Crane	40	44	46	54	62	70	72
A-UTR	32	40	48	53	54	62	70
B_UTR	36	44	48	53	61	69	73
Mechanics	38	45	53	54	62	70	77
ID	34	42	46	48	54	59	63
Steady	0	0	0	0	0	0	0
Ship Gang	0	0	0	0	0	0	0
Dock Gang	0	0	0	0	0	0	0