

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 Oppor

1

Documents

Upload Documents

DOCUMENT TYPE: Medical - Submissions of documents to explain failure to meet availability requirements related to 70% and 8.34

Select **Medical** as the document type.

Home > Reports/Docs > Upload Documents

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 **+ Choose**

Click to search and choose
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 Rad 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
26	27	28	29	30		

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 Rad 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

Submit7. 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	Help
		Documents			
		Upload Documents			
(1 of 5)					
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	

Final Oct. 20, 2025 4:23PM

Job Forecast Report

No. 9260 P. 3/14

WorkDate: 10/21/2025

Shift: Day

10/20/2025 3:39:03PM

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	1	3	0	0	0	0	4
D4	0	0	0	0	0	0	0	0
	0	1	3	0	0	0	0	4

Boards	Shorted	Early	MO	EO	MRO	RO	LM	Total
Hold	0	172	230	0	74	0	0	476
Crane	0	59	3	4	7	0	0	73
Crane Top Handler	0	0	0	0	0	0	0	0
Winch	0	5	7	0	0	0	0	12
Key Hold	0	0	14	0	0	0	0	14
Jitney	0	3	44	3	0	0	0	50
UTR	0	36	153	20	63	0	0	272
CY	0	19	37	1	7	0	0	64
Lumber	0	0	0	0	1	0	0	1
Carpenter	0	0	0	0	0	0	0	0
Swamper	0	79	14	11	9	0	0	113
Casual	0	1	4	0	0	0	0	5
Dock	0	35	52	6	0	0	0	93
Mechanics	0	4	0	0	0	0	0	4
Gear	0	6	0	0	0	0	0	6
	0	419	558	45	161	0	0	1,183

Number of flops (UTR - UTRWork = Flops): 144

TUESDAY DAYSIDE FINAL
10/21/25

510
13

Gang	Type	Workdate	Shift	Company	Ship	Berth
47	S-4112	10/21/2025 7:00:00AM	1	SSA	CARMEL	LB 205
10	S-4112	10/21/2025 8:00:00AM	1	SSA	CARMEL	LB 205
77	S-4112	10/21/2025 8:00:00AM	1	P.S.T.	SANTA VALENTINA	176
48	S-4112	10/21/2025 8:00:00AM	1	P.S.T.	SANTA VALENTINA	176

Alc. #	Start Time	Order Type	Ship Name	Company	Berth	Tags
1	8:00AM 3CDAB/7:30	MRO	SIRIUS SKY	MET	LB 212	SH-All Comd
2	8:00AM 1S	MRO	CHETCO	CCMW	LB 122	LA LU
3	8:00AM 7S 1ST/7:30	MRO	YM WISDOM	ITS	LB 236	LA
4	7:00AM 2S	MRO	MAERSK ANTARES	APM	TI 400	LA
5	8:00AM 4S 2DS 6UTR 1UTRS	MRO	CSCL YELLOW SEA	SSA	LB 266	LA
6	8:00AM 13S 2DS 11UTR	MRO	ONE SINGAPORE	YTI	TI 214	LA
7	8:00AM 1S	MRO	COSCO SHIPPING YANGPU	LBCT	LB 24	LA
8	8:00AM 11S 1DS 8UTR	MRO	HMM TURQUOISE	TTI	LB 140	LA
9	8:00AM 12S 2DS 4HH/7:30 13UTR 2ST/7:30	MRO	CMA CGM TITAN	FMS	TI 303	LA
10	8:00AM 7S 13UTR	MRO	MSC CANDICE	TTI	LB 140	LA
11	8:00AM 1S	MRO	KEN CITRUS	MET	LB D32	SH-Cement
12	8:00AM 2S	MRO	OOCL ROTTERDAM	LBCT	LB 26	LA
13	8:00AM 10S 1DS 5UTR 6UTRS 4ST/7:30	MRO	EVER MAGIC	ETS	TI 227	LA
14	8:00AM 6S 1DS	MRO	NYK RIGEL	TP	136	LA

Alc. 4.0

Oct. 20, 2025 4:24PM							No. 9260	P. 8/14
Ale. #	Time	Type	Ship Name	Company	Berth	Tags		
45	8:00AM	MO	MSC ALGHERO	PA	SP 100	LA		
	8S 2DS 20UTR 3ST/7:30							
46	7:00AM	MO	YM UPWARD	PA	SP 102	LA		
	6S 20SL 3DS 2UTR							
	<i>Flex and Early</i>							
47	8:00AM	MO	YM UPWARD	PA	SP 102	LA		
	10S 1DS 38UTR 9ST/7:30							
48	7:00AM	MO	YM UNICORN	TP	136	LA		
	2S 28SL 1DS 1UTR							
	<i>Flex and Early</i>							
49	8:00AM	MO	YM UNICORN	TP	136	LA		
	14S 3DS							
50	7:00AM	MO	GERD MAERSK	APM	TI 400	LA		
	20S 26SL 6KDP 3UTRS							
	<i>Flex and Early</i>							
51	8:00AM	MO	GERD MAERSK	APM	TI 400	LA		
	Cancelled							
52	7:00AM	MO	MARJORIE C	SSA	LB 92	LA RO		
	12SL 1DS 1DWD 1HL 1UTRW							
	<i>Flex and Early</i>							
53	8:00AM	MO	MARJORIE C	SSA	LB 92	LA RO		
	14S 2DA 2HT 8UTR 8UTRW 1UTRS 6ST/7:30							
54	8:00AM	MO	SANTA VALENTINA	P.S.T.	176	GE		
	4S						*77*48*	
55	8:00AM	MO	SANTA VALENTINA	P.S.T.	176	GE		
	4D 4HL 8UTR							
56	8:00AM	MO	FREESIA LEADER	SSA	LB 207	LA AU		
	3KH 42SD 8SL 2DS 2HT 1DWD 6CLW							
57	7:00AM	MO	CMA CGM LYRA	FMS	TI 302	LA		
	2S 28SL 1DS 1UTR							
	<i>Flex and Early</i>							
58	8:00AM	MO	CMA CGM LYRA	FMS	TI 302	LA		
	14S 3DS 3HH/7:30 35UTR 10ST/7:30							
59	8:00AM	MO	BELLINA COLOSSUS	SSA	LB 211	SH-Coke		
	Cancelled							

Oct. 20, 2025

C 4:24PM

No. 9260

P. 9/14

Alc. #	Time	Type	Ship Name	Company	Berth	Tags
60 Cancelled	8:00AM	MO	COSCO SHIPPING YANGPU	LBCT	LB 24	LA
61 Cancelled	8:00AM	MO	HMM TURQUOISE	TTI	LB 140	LA
62 Cancelled	8:00AM	MO	CMA CGM TITAN	FMS	TI 303	LA
63 Cancelled	8:00AM	MO	OOCL ROTTERDAM	LBCT	LB 26	LA
64 Cancelled	8:00AM	MO	EVER MAGIC	ETS	TI 227	LA
65 <i>4S 1DS 9UTR 6ST/7:30</i>	8:00AM	MO	CMA CGM LYRA	FMS	TI 302	LA
66 <i>2S</i>	7:00AM	MO	CARMEL	SSA	LB 205	GE <i>*47*</i>
67 <i>2S 4D 8HL</i>	8:00AM	MO	CARMEL	SSA	LB 205	GE <i>Flex and Early</i> <i>*10*</i>

Type Of Orders : Extra Order**Work Date: 10/21/25**

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	10/21/25 8:00AM	LB 60	EO	10/20/25 1:16PM	LA	N	4
1DA 1HL 1UTR 1ST/7:30 (TONY D)									

		DOCK WORK	10/21/25 8:00AM	LB 94	EO	10/20/25 2:46PM	LA	N	2
1DS 1HL (marty)									

		DOCK WORK	10/21/25 8:00AM	LB 266	EO	10/20/25 2:46PM	LA	N	3
3DS (marty)									

		DOCK WORK RAILS	10/21/25 7:00AM	LB 94	EO	10/20/25 2:47PM	LA	D	5
3DA 1UTR 1ST/6:30 (big paul)									

		DOCK WORK	10/21/25 7:00AM	LB 94	EO	10/20/25 2:49PM	LA	N	8
4DS 1DA 3CT/6:30 (marty)									

		DOCK WORK RAILS	10/21/25 7:00AM	LB 245	EO	10/20/25 2:49PM	LA	N	3
2DA 1UTR (marty)									

		DOCK WORK	10/21/25 7:00AM	LB 266	EO	10/20/25 2:50PM	LA	N	22
7DS 1DA 2CT/6:30 7UTR 5ST/6:30 (marty)									

YUSEN TERMINALS INC. (504)									
		DOCK WORK	10/21/25 7:00AM	TI 214	EO	10/20/25 1:21PM	LA	D	18
9DS 4DA 4CT/6:30 1UTR (big paul)									

		DOCK WORK RAILS	10/21/25 7:00AM	TI 214	EO	10/20/25 1:21PM	LA	N	1
1DA (big paul)									

PORTSAMERICA (505)									

Type Of Orders : Extra Order**Work Date: 10/21/25**

Ver	Alc#	Shio Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Job#
Shift : 1									
PORTSAMERICA (505)									
		DOCK WORK	10/21/25 8:00AM	126	EO	10/20/25 2:51PM	LA	N	26
2DS IDA 4CT/7:30 1HL 18UTR (marty)									
		DOCK WORK	10/21/25 7:00AM	126	EO	10/20/25 2:52PM	LA	N	35
8DS IDA 16CT/6:30 2UTR 6ST/6:30 2GAT (marty)									
PORT MAINTENANCE GROUP (506)									
		STEADY REQ-135228 MARTINES,	10/21/25 7:00AM	TI 207	EO	10/20/25 2:11PM	LA	N	1
1MWT (big paul)									
TTI (507)									
		DOCK WORK	10/21/25 7:00AM	LB 140	EO	10/20/25 1:43PM	LA	N	19
14DS IDA 1UTR 3GAT (TONY D)									
		DOCK WORK RAILS	10/21/25 7:00AM	LB 140	EO	10/20/25 1:46PM	LA	N	2
IDA 1UTR (TONY D)									
ITS (508)									
		DOCK WORK	10/21/25 7:00AM	LB 232	EO	10/20/25 2:49PM	LA	N	21
7DS 14CT/6:30 (big paul)									
		DOCK WORK RAILS	10/21/25 7:00AM	LB 232	EO	10/20/25 2:49PM	LA	N	11
4DA 5UTR 2ST/6:30 (big paul)									
		DOCK WORK	10/21/25 8:00AM	LB 232	EO	10/20/25 2:50PM	LA	N	3
3DS (big paul)									
PASHA STEVADORE TERMINAL (509)									

Type Of Orders : Extra Order**Work Date: 10/21/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
Shift : 1									
PASHA STEVADORE TERMINAL (509)									
		DOCK WORK RAILS	10/21/25 8:00AM	176	EO	10/20/25 1:39PM	LA	N	1
1DA (big paul)									
FENIX MARINE SERVICES (510)									
		DOCK WORK	10/21/25 7:00AM	TI 302	EO	10/20/25 2:46PM	LA	D	34
2D 16DS 15CT/6:30 1HL (big paul)									Flex and Early
LONG BEACH CONT. TER. (512)									
		DOCK WORK	10/21/25 8:00AM	LB 24	EO	10/20/25 1:34PM	LA	N	1
1UTRS (big paul)									
		DOCK WORK RAILS	10/21/25 7:00AM	LB 24	EO	10/20/25 1:35PM	LA	N	9
4KDA 5UTR (big paul)									Flex and Early
TRAPAC (514)									
		DOCK WORK	10/21/25 7:00AM	136	EO	10/20/25 1:47PM	LA	N	3
1DA 1HL 1ST/6:30 (TONY D)									Flex and Early
		DOCK WORK	10/21/25 8:00AM	136	EO	10/20/25 1:48PM	LA	N	5
2DS 3DSW (TONY D)									
APM TERMINALS (515)									
		DOCK WORK	10/21/25 7:00AM	TI 400	EO	10/20/25 1:55PM	LA	N	8
2CT/6:30 4UTR 1ST/6:30 1GAT (TONY D)									Flex and Early
P.C.M.C. (517)									
		DOCK WORK	10/21/25 7:00AM	925 HAFEO		10/20/25 2:53PM	LA	N	3
3MWT (marty)									Flex and Early

Type Of Orders : Extra Order**Work Date: 10/21/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Tota Jobs
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Shift : 1**EVERPORT TERMINAL SERVICES (524)**

DOCK WORK

10/21/25 7:00AM TI 233 EO 10/20/25 1:13PM LA

N 15

8DS 2DA 3CT/6:30 2ST/6:30**Flex and
Early***(big paul)***INNOVATIVE TERMINALS INC. (XXXX)**

DOCK WORK

10/21/25 7:00AM 950 BAREO 10/20/25 1:59PM LA

N 1

1ST/6:30**Flex and
Early***(big paul)*

AVERAGE REPORT
For Day Shift

	10/14/20	10/15/20	10/16/20	10/17/20	10/18/20	10/19/20	10/20/20
	Tue	Wed	Thu	Fri	Sat	Sun	Mon
Container	0	0	0	0	0	0	0
Lashing	0	0	0	0	0	0	0
Primary	90	98	106	112	120	128	132
Secondary	80	81	81	89	89	97	97
Hold	80	84	90	98	106	114	121
Key Hold	38	39	39	39	39	47	47
Winch	63	71	79	79	87	95	103
Jitney	77	81	81	89	93	99	107
Dock	70	72	72	80	88	90	96
Lumber	35	35	35	35	35	35	35
Carpenter	49	50	50	58	60	60	68
A-Crane	56	64	72	80	88	96	98
Swamper	45	45	48	56	56	56	64
Casual	32	33	41	44	51	52	54
B-Crane	75	83	87	95	103	111	116
A-UTR	78	78	86	94	102	110	114
B_UTR	81	88	96	101	109	117	121
Mechanics	81	88	95	103	111	119	127
ID	71	78	86	91	97	103	106
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