

UPLOAD YOUR DOCUMENTS

Dockworker Self-Service Portal

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

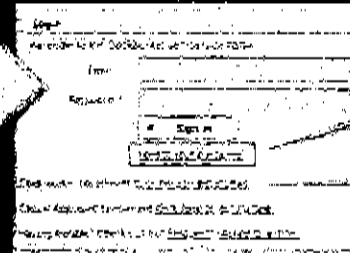


1 Enroll in Dockworker Self-Service Portal

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.



Click on Reports/Docs, then click on Upload Documents



Pacific Maritime Association

Payroll Training Reports/Docs Setup Sign-up Oap

Documents

Upload Documents

Document Type

Medical - Submit documents to explain failure to meet availability requirements related to 70% and 834.

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

For any other documents related to your availability for PMA, please contact your IAWU 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.

Remarks Type in the remarks you want to submit with your document. (Required)

Certification Click on the box to check-mark certification. (Required)

Click + Submit when done.

You will receive an email confirming receipt of your uploaded Medical documents.

Additional Info

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.

Submit

Select **Medical** as the document type.

Upload Documents

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- Remarks:** Type in the remarks you want to submit with your document.
- Certification:** Click on the box to check-mark certification. (Required)
- Click + Submit when done.
- 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

Enter remarks or comments

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.

Submit

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 Programs](#).

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 Programs](#).

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

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 my 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 \$125 per shoe year for the purchase of safety footwear.

Click here to check-mark the box

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 Help

Documents

Upload Documents

(1 of 5)

Category	Year	Description	Date	Status
Uploaded Documents	2025	Boot Voucher Reimbursement (15-Apr-2025 18:17:43)	4/15/2025	Pending Review
Uploaded Documents	2025	Medical (15-Apr-2025 17:40:29)	04/15/2025	Pending Review

Job Forecast Report

WorkDate: 10/13/2025

Shift: Night

10/13/2025 1:45:51PM

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	73	178	0	8	2	0	261
Crane	0	34	2	10	0	0	0	46
Crane Top Handler	0	0	0	0	0	0	0	0
Winch	0	0	2	1	0	0	0	3
UTR	0	53	109	15	1	1	0	179
CY	0	22	32	19	0	0	0	73
Jitney	0	6	7	7	0	0	0	20
Swamper	0	41	11	7	0	0	0	59
Casual	0	0	2	0	0	0	0	2
Dock	0	31	6	4	0	0	0	41
Mechanics	0	2	0	0	0	0	0	2
Gear	0	2	0	0	0	0	0	2
Carpenter	0	0	0	0	0	0	0	0
	0	264	349	63	9	3	0	688

Number of flops (UTR - UTRWork = Flops): 109

99
55

NIGHTSIDE
FINAL

Gang	Type	Workdate	Shift	Company	Ship	Berth
111	S-4112	10/13/2025 6:00:00PM	2	SSA	ARALIA	LB 204
38	S-4112	10/13/2025 6:00:00PM	2	SSA	BBC NAGASAKI	LB 206

Alc. #	Start Time	Order Type	Ship Name	Company	Berth	Tags
1	5:00PM 4S 4KDP	MRO	HMM RUBY	APM	TI 400	LA
<i>Early Dispatch</i>						
2	5:00PM 3KDP	MRO	MAERSK ALFIRK	APM	TI 400	LA
<i>Early Dispatch</i>						
3	6:00PM 5S 1UTR	MRO	CMA CGM GEORGE SAND	FMS	TI 302	LA
4	6:00PM 3S	MRO	MSC ELISABETTA	TTI	LB 140	LA
5	6:00PM Cancelled	MO	OSAKA STAR	MET	LB 212	SH-All Comd
6	6:00PM 16S 18SL 4DS 32UTR 4UTRS 8ST/5:30	MO	EVER FRANK	ETS	TI 230	LA
7	5:00PM Cancelled	MO	COSCO ITALY	LBCT	LB 24	LA
<i>Flex and Early</i>						
8	6:00PM Cancelled	MO	COSCO ITALY	LBCT	LB 24	LA
9	5:00PM Cancelled	MO	HMM RUBY	APM	TI 400	LA
<i>Flex and Early</i>						
10	6:00PM Cancelled	MO	HMM RUBY	APM	TI 400	LA
11	5:00PM Cancelled	MO	MSC DESIREE	TTI	LB 140	LA
<i>Flex and Early</i>						
12	6:00PM Cancelled	MO	MSC DESIREE	TTI	LB 140	LA
13	5:00PM Cancelled	MO	MSC VITA	TTI	LB 140	LA
<i>Flex and Early</i>						
14	6:00PM Cancelled	MO	MSC VITA	TTI	LB 140	LA

Alc. #	Time	Type	Ship Name	Company	Berth	Tags
15 Cancelled	5:00PM	MO	YM WONDERLAND	ITS	LB 236	LA
<i>Flex and Early</i>						
16 2UTR 1ST/5:30	6:00PM	MO	YM WONDERLAND	ITS	LB 236	LA
17 8S 2KDP 4HH/4:30	5:00PM	MO	MAERSK ALFIRK	APM	TI 400	LA
<i>Flex and Early</i>						
18 1S	6:00PM	MO	MAERSK ALFIRK	APM	TI 400	LA
19 4S 26SL 2KDP	6:00PM	MO	OOCL BRUSSELS	LBCT	LB 22	LA
20 20SL	6:00PM	MO	DANUBE	ITS	LB 232	LA
21 Cancelled	5:00PM	MO	CMA CGM GEORGE SAND	FMS	TI 302	LA
<i>Flex and Early</i>						
22 Cancelled	6:00PM	MO	CMA CGM GEORGE SAND	FMS	TI 302	LA
23 Cancelled	6:00PM	MO	DANIEL K. INOUE	SSA	LB 60	LA
24 Cancelled	5:00PM	MO	MSC ELISABETTA	TTI	LB 140	LA
<i>Flex and Early</i>						
25 4S 8SL 1DS 9UTR 3ST/5:30	6:00PM	MO	MSC ELISABETTA	TTI	LB 140	LA
26 18SL	6:00PM	MO	TS TACOMA	SSA	LB 96	LA
27 12SL 1DS 1HL 1UTRS	5:00PM	MO	GEORGE II	SSA	LB 92	LA
<i>Flex and Early</i>						
28 12S 1DS 16UTR 1UTRS 6ST/5:30	6:00PM	MO	GEORGE II	SSA	LB 92	LA
29 2S 2D 2CMBC/5:30 1HL 1UTR	6:00PM	MO	ARALIA	SSA	LB 204	GE
111						

Oct. 13. 2025C 2:27PM							No. 8986	P. 7
Alc. #	Time	Type	Ship Name	Company	Berth	Tags		
30	5:00PM	MO	NAVIOS UNISON	APM	TI 400	LA		
	12S 4KDP 2UTRS							
	<i>Flex and Early</i>							
31	6:00PM	MO	NAVIOS UNISON	APM	TI 400	LA		
	1S							
32	6:00PM	MO	MATSON LANAI	SSA	LB 94	LA		
	20S 4DS 1HL 28UTR 4UTRS 12ST/5:30							
33	6:00PM	MO	BBC NAGASAKI	SSA	LB 206	GE		
	2S 1HL 1UTR						*38*	
34	5:00PM	MO	OOCL SUNFLOWER	LBCT	LB 26	LA		
	2S 30SL 4KDP							
	<i>Flex and Early</i>							
35	6:00PM	MO	OOCL SUNFLOWER	LBCT	LB 26	LA		
	18S 2KDP 3UTRS							
36	6:00PM	MO	EVER FRANK	ETS	TI 230	LA		
	Cancelled							
37	6:00PM	MO	COSCO ITALY	LBCT	LB 24	LA		
	Cancelled							
38	5:00PM	MO	MAERSK ALFIRK	APM	TI 400	LA		
	4S 2KDP							
	<i>Flex and Early</i>							
39	6:00PM	MO	CMA CGM GEORGE SAND	FMS	TI 302	LA		
	Cancelled							
40	6:00PM	MO	MATSON LANAI	SSA	LB 94	LA		
	4S 1DS 7UTR 1UTRS 2ST/5:30							
41	3:00AM	MO	ARALIA	SSA	LB 204	GE		
	Cancelled							

Type Of Orders : Extra Order**Work Date: 10/13/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
Shift : 2									
STEVE. SERV. OF AMER (502)									
		DOCK WORK	10/13/25 6:00PM	LB 60	EO	10/13/25 11:24AM	LA	N	4
1DA 1HL 2UTR (MOOSE)									
		DOCK WORK	10/13/25 5:00PM	LB 266	EO	10/13/25 12:10PM	LA	N	8
7DS 1HL (MOOSE)									
		DOCK WORK	10/13/25 5:00PM	LB 94	EO	10/13/25 12:11PM	LA	N	5
5DS (MOOSE)									
		DOCK WORK	10/13/25 5:00PM	LB 205	EO	10/13/25 12:13PM	LA	N	1
1GAT (MOOSE)									
		DOCK WORK	10/13/25 6:00PM	LB 266	EO	10/13/25 12:15PM	LA	N	8
2DS 1DA 3UTR 2ST/5:30 (MOOSE)									
		DOCK WORK	10/13/25 6:00PM	LB 94	EO	10/13/25 12:16PM	LA	N	15
2DS 1DA 2HL 2UTR 8ST/5:30 (MOOSE)									
		DOCK WORK	10/13/25 3:00AM	LB 94	EO	10/13/25 12:17PM	LA	N	8
3HL 1UTR 4ST/2:30 (MOOSE)									
METROPOLITAN STEV. CO. (503)									
		DOCK WORK	10/13/25 5:00PM	LB 215	EO	10/13/25 12:02PM	SH-All Comd	D	3
3DSW (MOOSE)									
PORTSAMERICA (505)									
		DOCK WORK	10/13/25 5:00PM	126	EO	10/13/25 11:26AM	LA	D	15
1DA 1HL 2UTR 10ST/4:30 1GAT (HULK)									

Type Of Orders : Extra Order**Work Date: 10/13/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
Shift : 2									
PORTSAMERICA (505)									
		DOCK WORK	10/13/25 6:00PM	126	EO	10/13/25 11:27AM	LA	N	8
1HL 7UTR (MOOSE)									
TTI (507)									
		DOCK WORK	10/13/25 5:00PM	LB 140	EO	10/13/25 11:45AM	LA	D	56
17DS 1DA 20CT/4:30 1HL 10UTR 7ST/4:30 (HULK)									Flex and Early
		DOCK WORK	10/13/25 6:00PM	LB 140	EO	10/13/25 11:46AM	LA	N	5
5ST/4:30 (MOOSE)									
ITS (508)									
		DOCK WORK	10/13/25 5:00PM	LB 232	EO	10/13/25 11:58AM	LA	N	31
11DS 1DA 8CT/4:30 1HL 8UTR 2ST/4:30 (MOOSE)									Flex and Early
		DOCK WORK	10/13/25 6:00PM	LB 232	EO	10/13/25 11:59AM	LA	N	3
3DS (MOOSE)									
FENIX MARINE SERVICES (510)									
		DOCK WORK RAILS	10/13/25 5:00PM	TI 302	EO	10/13/25 12:18PM	LA	N	20
4DA 16UTR (MOOSE)									Flex and Early
LONG BEACH CONT. TER. (512)									
		DOCK WORK	10/13/25 6:00PM	LB 24	EO	10/13/25 12:09PM	LA	N	3
1DA 2CT/5:30 (MOOSE)									
TRAPAC (514)									
		DOCK WORK	10/13/25 5:00PM	136	EO	10/13/25 11:28AM	LA	N	4
1HL 2UTR 1ST/4:30 (MOOSE)									Flex and Early

Type Of Orders : Extra Order**Work Date: 10/13/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
Shift : 2									
TRAPAC (514)									
		RICARD A., 133876 VAC RELIEF-	10/13/25 5:00PM	136	EO	10/13/25 11:31AM	LA	N	1
1DSW (MOOSE)								Flex and Early	
APM TERMINALS (515)									
		DOCK WORK	10/13/25 5:00PM	TI 400	EO	10/13/25 11:17AM	LA	N	11
1DA 2CT/4:30 7UTR 1ST/4:30 (HULK)								Flex and Early	
		DOCK WORK	10/13/25 6:00PM	TI 400	EO	10/13/25 11:19AM	LA	N	2
2CT/5:30 (HULK)									
		DOCK WORK	10/13/25 3:00AM	TI 400	EO	10/13/25 11:20AM	LA	N	6
6CT/2:30 (HULK)									
		DOCK WORK RAILS	10/13/25 5:00PM	TI 400	EO	10/13/25 11:21AM	LA	N	1
1ST/4:30 (HULK)								Flex and Early	
P.C.M.C. (517)									
		DOCK WORK	10/13/25 5:00PM	LB 22	EO	10/13/25 12:03PM	LA	N	1
1MWT (MOOSE)								Flex and Early	
		DOCK WORK	10/13/25 2:00AM	TI 400	EO	10/13/25 12:07PM	LA	D	1
1MWT (duenez)								Flex and Early	
PACIFIC TERMINAL SERVICES CO. (525)									
		DOCK WORK	10/13/25 6:00PM	TI 211	EO	10/13/25 12:05PM	LA	N	1
1DWD (MOOSE)									

AVERAGE REPORT
For Night Shift

	10/6/202	10/7/202	10/8/202	10/9/202	10/10/20	10/11/20	10/12/20
	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Container	0	0	0	0	0	0	0
Lashing	0	0	0	0	0	0	0
Primary	27	35	40	48	56	64	70
Secondary	16	19	27	35	43	51	59
Hold	21	27	33	41	45	48	49
Dock	17	18	25	33	36	36	36
Jitney	8	11	18	21	22	30	31
Winch	8	16	24	30	38	46	50
Carpenter	9	17	22	22	27	27	29
A-Crane	11	19	27	35	43	44	44
Casual	10	11	11	19	22	22	22
Swamper	9	11	18	24	24	25	25
B-Crane	21	29	37	40	48	50	50
A-UTR	24	32	37	41	49	57	58
B_UTR	25	32	38	43	50	58	65
Mechanics	18	26	34	42	42	50	50
Night ID	24	31	31	32	33	41	48
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