

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.

Login
Welcome to the Dockworker Self-Service Portal.

Email *

Password *

Sign in

Forgot your password?

Forgot password?

Click here to ENROLL

Dockworker Enrollment [Click here to get started](#)

Casual Applicant Enrollment [Click here to get started](#)

Having trouble? Check out our [Frequently Asked Questions](#)

Click on Reports/Docs, then click on **Upload Documents**.



Pacific Maritime Association

Payroll Training **1** Reports/Docs Setup Sign-up Oppor.

2

Documents

Upload Documents

1. My Account > Upload Documents

Document Type

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

- 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 JPLRC consideration, please contact your ILWU Local office.

Boot Voucher Reimbursement - Use this section to submit a Boot Voucher Reimbursement for purchases that was made at a store other than Best King.

Please upload original receipt which includes proof that glass purchased meet ASTM Safety Performance 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.

Additional Info

Upload Document(s) jpeg.jpg,heic,heif,pdf

Remarks

☐ I warrant and certify that the information and document provided is truthful and accurate to the best of my knowledge.

DOCUMENT TYPE: Medical - Submissions of documents to explain failure to meet availability requirements

Select **Medical** as the document type.

Home > Reports/Docs > Upload Documents

Document Type

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

- 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 JPLRC consideration, please contact your ILWU Local office.

Upload Document: Click/Tap 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.
- Certification:** Click on the box to check-mark certification. *(Required)*
- Click when done.
- You will receive an email confirming receipt of your uploaded Medical documents.

Additional Info

Upload Document(s)

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

- 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
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 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

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

Job Forecast Report

WorkDate: 10/17/2025

Shift: Night

10/17/2025 1:53:37PM

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	0	0	0	0	0	0
D4	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0

Boards	Shorted	Early	MO	EO	MRO	RO	LM	Total
Hold	0	95	269	0	18	2	0	384
Crane	0	6	6	5	0	0	0	17
Crane Top Handler	0	0	0	0	0	0	0	0
Winch	0	0	0	0	0	0	0	0
UTR	0	135	329	6	9	1	0	480
CY	0	18	92	4	0	1	0	115
Jitney	0	2	4	1	3	0	0	10
Swamper	0	18	27	4	1	0	0	50
Casual	0	0	0	0	0	0	0	0
Dock	0	49	2	0	0	0	0	51
Mechanics	0	0	0	0	0	0	0	0
Gear	0	5	0	1	0	0	0	6
Carpenter	0	0	0	0	0	0	0	0
	0	328	729	21	31	4	0	1,113

Number of flops (UTR - UTRWork = Flops): 329

FRI NITE
FINAL

S
111
55
38
99

Alc. #	Start Time	Order Type	Ship Name	Company	Berth	Tags
1	5:00PM 1KDP	MRO	MAERSK ALFIRK	APM	TI 400	LA
<i>Early Dispatch</i>						
2	6:00PM 3UTR	MRO	MSC BETTINA	TTI	LB 140	LA
3	5:00PM 1S 1KDP	MRO	DELAWARE EXPRESS	APM	TI 400	LA
<i>Early Dispatch</i>						
4	6:00PM 6S	MRO	CMA CGM LEO	FMS	TI 303	LA
5	6:00PM 5S	MRO	CMA CGM LAMPEROUSE	FMS	TI 302	LA
6	5:00PM 2S 5KDP	MRO	MAERSK ALTAIR	APM	TI 400	LA
<i>Early Dispatch</i>						
7	6:00PM 2HLW	MRO	PARSIFAL	SSA	LB 205	LA RO
8	6:00PM 7S 1DS 1HL 3UTR 3UTRS	MRO	JANET MARIE	SSA	LB 92	LA
9	5:00PM 8S 2KDP 1UTRS	MO	MAERSK ALFIRK	APM	TI 400	LA
<i>Flex and Early</i>						
10	6:00PM 2S 20SL	MO	MAERSK ALFIRK	APM	TI 400	LA
11	6:00PM Cancelled	MO	SIRIUS SKY	MET	LB 212	SH-All Comd
12	5:00PM 10SL 3KDP	MO	OOCL SUNFLOWER	LBCT	LB 26	LA
<i>Flex and Early</i>						
13	6:00PM 4S 10SL	MO	OOCL SUNFLOWER	LBCT	LB 26	LA
14	6:00PM 4S 28SL 1DS 8UTR 1UTRS 4ST/5:30	MO	EVER MAX	ETS	TI 227	LA

Alc. #	Time	Type	Ship Name	Company	Berth	Tags
15	5:00PM	MO	MSC BETTINA	TTI	LB 140	LA
Cancelled						
<i>Flex and Early</i>						
16	6:00PM	MO	MSC BETTINA	TTI	LB 140	LA
Cancelled						
17	5:00PM	MO	DELAWARE EXPRESS	APM	TI 400	LA
Cancelled						
<i>Flex and Early</i>						
18	6:00PM	MO	DELAWARE EXPRESS	APM	TI 400	LA
2S						
19	6:00PM	MO	MACKENZIE	ITS	LB 232	LA
Cancelled						
20	5:00PM	MO	CMA CGM LEO	FMS	TI 303	LA
Cancelled						
<i>Flex and Early</i>						
21	6:00PM	MO	CMA CGM LEO	FMS	TI 303	LA
Cancelled						
22	5:00PM	MO	CMA CGM LAMPEROUSE	FMS	TI 302	LA
Cancelled						
<i>Flex and Early</i>						
23	6:00PM	MO	CMA CGM LAMPEROUSE	FMS	TI 302	LA
2HH/5:30						
24	5:00PM	MO	MAERSK ALTAIR	APM	TI 400	LA
2HH/4:30 4UTRS						
<i>Flex and Early</i>						
25	6:00PM	MO	MAERSK ALTAIR	APM	TI 400	LA
3S						
26	6:00PM	MO	ONE HELSINKI	YTI	TI 218	LA
Cancelled						
27	5:00PM	MO	SUEZ CANAL BRIDGE	SSA	LB 94	LA
24SL 1DS 1HL 1UTRS						
<i>Flex and Early</i>						
28	6:00PM	MO	SUEZ CANAL BRIDGE	SSA	LB 94	LA
12S 1DS 14UTR 1UTRS 6ST/5:30						
29	5:00PM	MO	ONE COMPETENCE	TP	136	LA
Cancelled						
<i>Flex and Early</i>						

Oct. 17, 2025, 2:32PM							No. 9170	P. 6
Alc. #	Time	Type	Ship Name	Company	Berth	Tags		
30	6:00PM	MO	ONE COMPETENCE	TP	136	LA		
Cancelled								
31	6:00PM	MO	PARSIFAL	SSA	LB 205	LA RO		
20SL								
32	5:00PM	MO	ZIM ALBATROSS	TP	136	LA		
Cancelled								
Flex								
33	6:00PM	MO	ZIM ALBATROSS	TP	136	LA		
2S 1UTR								
34	6:00PM	MO	JANET MARIE	SSA	LB 92	LA		
20SL								
35	5:00PM	MO	YM WISDOM	ITS	LB 236	LA		
IDS								
Flex and Early								
36	6:00PM	MO	YM WISDOM	ITS	LB 236	LA		
12S 2DS 25UTR 6ST/5:30								
37	6:00PM	MO	MANOA	SSA	LB 60	LA		
12S 4SL 3DS 1HL 22UTR 3UTRS								
38	5:00PM	MO	MSC RANIA	TTI	LB 140	LA		
IDS								
Flex and Early								
39	6:00PM	MO	MSC RANIA	TTI	LB 140	LA		
20S 4DS 2HH/5:30 45UTR 15ST/5:30								
40	6:00PM	MO	COSCO EUROPE	SSA	LB 245	LA		
12S 3DS 1DA 1HL 23UTR 3UTRS 9ST/5:30								
41	5:00PM	MO	PRESIDENT GRANT	FMS	TI 304	LA		
Cancelled								
Flex and Early								
42	6:00PM	MO	PRESIDENT GRANT	FMS	TI 304	LA		
16S 4DS 2HH/5:30 36UTR 10ST/5:30								
43	5:00PM	MO	MAERSK ANTARES	APM	TI 400	LA		
12S 4KDP 2UTRS								
Flex and Early								
44	6:00PM	MO	MAERSK ANTARES	APM	TI 400	LA		
Cancelled								

Alc. #	Time	Type	Ship Name	Company	Berth	Tags
45	5:00PM	MO	CSCL YELLOW SEA	SSA	LB 266	LA
	2S 1DS 1UTRS					
	<i>Flex and Early</i>					
46	6:00PM	MO	CSCL YELLOW SEA	SSA	LB 266	LA
	14S 3DS 1HL 32UTR 3UTRS 12ST/5:30					
47	5:00PM	MO	ONE SINGAPORE	YTI	TI 214	LA
	5DS					
	<i>Flex and Early</i>					
48	6:00PM	MO	ONE SINGAPORE	YTI	TI 214	LA
	20S 1HL 40UTR 10ST/5:30					
49	5:00PM	MO	YM MASCULINITY	PA	102	LA
	2S 20SL 1DS 2UTR					
	<i>Flex and Early</i>					
50	6:00PM	MO	YM MASCULINITY	PA	102	LA
	14S 3DS 38UTR 12ST/5:30					
51	5:00PM	MO	MSC ATHOS	PA	100	LA
	2S 12SL 1DS 2UTR					
	<i>Flex and Early</i>					
52	6:00PM	MO	MSC ATHOS	PA	100	LA
	10S 2DS 25UTR 8ST/5:30					
53	6:00PM	MO	OOCL SUNFLOWER	LBCT	LB 26	LA
	4S 1KDP					
54	6:00PM	MO	EVER MAX	ETS	TI 227	LA
	4S 1DS 8UTR 1UTRS					
55	6:00PM	MO	MSC BETTINA	TTI	LB 140	LA
	Cancelled					
56	6:00PM	MO	CMA CGM LEO	FMS	TI 303	LA
	Cancelled					
57	6:00PM	MO	CMA CGM LAMPEROUSE	FMS	TI 302	LA
	Cancelled					
58	6:00PM	MO	MSC RANIA	TTI	LB 140	LA
	Cancelled					
59	6:00PM	MO	PRESIDENT GRANT	FMS	TI 304	LA
	Cancelled					

Type Of Orders : Extra Order**Work Date: 10/17/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
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Shift : 2**STEVE. SERV. OF AMER (502)**

DOCK WORK 10/17/25 6:00PM LB 94 EO 10/17/25 11:10AM LA N 11

2DS 5UTR 4ST/5:30*(marty)*

DOCK WORK 10/17/25 5:00PM LB 205 EO 10/17/25 11:11AM LA N 1

1GAT*(marty)*

DOCK WORK RAILS 10/17/25 5:00PM LB 245 EO 10/17/25 11:11AM LA N 4

1DA 3UTR*(marty)***Flex and Early**

DOCK WORK 10/17/25 6:00PM LB 60 EO 10/17/25 11:13AM LA N 1

1HL*(TONY D)***YUSEN TERMINALS INC. (504)**

DOCK WORK 10/17/25 5:00PM TI 214 EO 10/17/25 11:34AM LA N 1

1GAT*(TONY D)***Flex and Early**

DOCK WORK RAILS 10/17/25 5:00PM TI 214 EO 10/17/25 11:35AM LA N 23

6DA 14UTR 3ST/4:30*(TONY D)***Flex and Early****PORTSAMERICA (505)**

DOCK WORK 10/17/25 5:00PM 126 EO 10/17/25 11:59AM LA N 2

2GAT*(TONY D)***Flex and Early****TTI (507)**

DOCK WORK RAILS 10/17/25 5:00PM LB 140 EO 10/17/25 12:00PM LA N 40

9DA 28UTR 3ST/4:30*(TONY D)***Flex and Early****ITS (508)**

Type Of Orders : Extra Order**Work Date: 10/17/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
Shift : 2									
ITS (508)									
		DOCK WORK	10/17/25 5:00PM	LB 232	EO	10/17/25 11:05AM	LA	N	8
2DS 3UTR 3ST/4:30 (marty)								Flex and Early	
FENIX MARINE SERVICES (510)									
		DOCK WORK RAILS	10/17/25 5:00PM	TI 302	EO	10/17/25 11:17AM	LA	N	10
2DA 7UTR 1ST/4:30 (marty)								Flex and Early	
		DOCK WORK	10/17/25 5:00PM	TI 302	EO	10/17/25 11:18AM	LA	N	27
3DS 3DA 1CT/4:30 16UTR 4ST/4:30 (marty)								Flex and Early	
LONG BEACH CONT. TER. (512)									
		DOCK WORK	10/17/25 6:00PM	LB 24	EO	10/17/25 12:01PM	LA	N	2
2CT/5:30 (TONY D)									
		DOCK WORK RAILS	10/17/25 5:00PM	LB 24	EO	10/17/25 12:02PM	LA	D	29
1DA 6KDA 22UTR (moose)								Flex and Early	
TRAPAC (514)									
		DOCK WORK	10/17/25 5:00PM	136	EO	10/17/25 11:36AM	LA	N	6
2DS 2CT/4:30 1HL 1ST/4:30 (TONY D)								Flex and Early	
		DOCK WORK	10/17/25 6:00PM	136	EO	10/17/25 11:37AM	LA	N	4
2DS 1RMG/5:30 1UTR (TONY D)									
APM TERMINALS (515)									
		DOCK WORK	10/17/25 5:00PM	TI 400	EO	10/17/25 11:37AM	LA	N	2
1CT/4:30 1GAT (TONY D)								Flex and Early	

Type Of Orders : Extra Order**Work Date: 10/17/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
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Shift : 2**APM TERMINALS (515)**

DOCK WORK

10/17/25 6:00PM TI 400 EO 10/17/25 11:38AM LA

N 2

2CT/5:30

(TONY D)

DOCK WORK RAILS

10/17/25 5:00PM TI 400 EO 10/17/25 11:39AM LA

N 37

5KDA 29UTR 3ST/4:30

(TONY D)

**Flex and
Early**

AVERAGE REPORT
For Night Shift

	10/10/20	10/11/20	10/12/20	10/13/20	10/14/20	10/15/20	10/16/20
	Fri	Sat	Sun	Mon	Tue	Wed	Thu
Container	0	0	0	0	0	0	0
Lashing	0	0	0	0	0	0	0
Primary	56	64	70	78	86	90	98
Secondary	43	51	59	67	75	83	91
Hold	45	48	49	57	65	72	80
Dock	36	36	36	44	44	52	54
Jitney	22	30	31	37	45	49	49
Winch	38	46	50	58	66	71	79
Carpenter	27	27	29	36	36	40	47
A-Crane	43	44	44	44	52	60	66
Casual	22	22	22	22	30	33	40
Swamper	24	25	25	32	32	32	32
B-Crane	48	50	50	58	66	74	82
A-UTR	49	57	58	61	69	74	79
B_UTR	50	58	65	73	78	86	94
Mechanics	42	50	50	56	64	72	80
Night ID	33	41	48	55	59	65	73
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