

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.

PM Pacific Maritime Association

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

2 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.**

- 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? **1**

+ 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 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

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 ? Help

Reports/Docs **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

FINAL

WorkDate: 10/18/2025

Shift: Night

10/18/2025 1:45:20PM

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	1	0	0	0	0	1
D4	0	0	0	0	0	0	0	0
	0	0	1	0	0	0	0	1

Boards	Shorted	Early	MO	EO	MRO	RO	LM	Total
Hold	0	34	174	0	34	2	0	244
Crane	0	4	3	5	0	0	0	12
Crane Top Handler	0	0	0	0	0	0	0	0
Winch	0	1	1	0	0	0	0	2
UTR	0	37	138	1	57	8	0	241
CY	0	4	42	0	13	3	0	62
Jitney	0	1	6	0	1	0	0	8
Swamper	0	2	13	2	3	2	0	22
Casual	0	0	2	0	0	0	0	2
Dock	0	32	8	1	0	0	0	41
Mechanics	0	0	0	0	0	0	0	0
Gear	0	7	0	0	0	0	0	7
Carpenter	0	0	0	0	0	0	0	0
	0	122	387	9	108	15	0	641

Number of flops (UTR - UTRWork = Flops): 138

SID
 8/38
 99

Gangs Dispatched

Gang	Type	Workdate	Shift	Company	Ship	Berth
55	S-4112	10/18/2025 6:00:00PM	2	SSA	INTEGRITY AOI	LB 205

Alc. #	Start Time	Order Type	Ship Name	Company	Berth	Tags
1	6:00PM <i>1S 1UTR</i>	MRO	MSC BETTINA	TTI	LB 140	LA
2	5:00PM <i>1S 1KDP</i>	MRO	DELAWARE EXPRESS	APM	TI 400	LA
<i>Early Dispatch</i>						
3	6:00PM <i>2S 1ST/5:30</i>	MRO	CMA CGM LAMPEROUSE	FMS	TI 302	LA
4	5:00PM <i>1KDP</i>	MRO	MAERSK ALTAIR	APM	TI 400	LA
<i>Early Dispatch</i>						
5	6:00PM <i>1HL</i>	MRO	ONE HELSINKI	YTI	TI 218	LA
6	6:00PM <i>1S 1DS 2UTRS</i>	MRO	SUEZ CANAL BRIDGE	SSA	LB 94	LA
7	6:00PM <i>11S 13UTR</i>	MRO	MSC RANIA	TTI	LB 140	LA
8	6:00PM <i>5S 5UTR 3UTRS</i>	MRO	COSCO EUROPE	SSA	LB 245	LA
9	6:00PM <i>7S 2DS 12UTR 5ST/4:30</i>	MRO	PRESIDENT GRANT	FMS	TI 304	LA
10	5:00PM <i>1S 2KDP</i>	MRO	MAERSK ANTARES	APM	TI 400	LA
<i>Early Dispatch</i>						
11	6:00PM <i>4S 20UTR 5ST/5:30</i>	MRO	ONE SINGAPORE	YTI	TI 214	LA
12	6:00PM <i>3S 1UTR 2ST/5:30</i>	MRO	YM MASCULINITY	PA	102	LA
13	6:00PM Cancelled	MO	OOCL SUNFLOWER	LBCT	LB 26	LA
14	5:00PM <i>1UTRS</i>	MO	MSC BETTINA	TTI	LB 140	LA
<i>Flex and Early</i>						

Oct. 18, 2025, 2:34PM							No. 9203	P. 6/12
Alc. #	Start Time	Ship Type	Ship Name	Company	Berth	Tags		
15	6:00PM 10SL	MO	MSC BETTINA	TTI	LB 140	LA		
16	5:00PM 3UTRS	MO	DELAWARE EXPRESS	APM	TI 400	LA		
						Flex and Early		
17	6:00PM IS	MO	DELAWARE EXPRESS	APM	TI 400	LA		
18	5:00PM Cancelled	MO	CMA CGM LEO	FMS	TI 303	LA		
						Flex and Early		
19	6:00PM Cancelled	MO	CMA CGM LEO	FMS	TI 303	LA		
20	5:00PM Cancelled	MO	CMA CGM LAMPEROUSE	FMS	TI 302	LA		
						Flex and Early		
21	6:00PM 4S 1DS 9UTR 3ST/5:30	MO	CMA CGM LAMPEROUSE	FMS	TI 302	LA		
22	5:00PM 8S 2KDP	MO	MAERSK ALTAIR	APM	TI 400	LA		
						Flex and Early		
23	6:00PM 3S 28SL	MO	MAERSK ALTAIR	APM	TI 400	LA		
24	6:00PM 16SL	MO	ONE HELSINKI	YTI	TI 218	LA		
25	6:00PM 8S 2DS 14UTR 2UTRS 6ST/5:30	MO	SUEZ CANAL BRIDGE	SSA	LB 94	LA		
26	5:00PM Cancelled	MO	ONE COMPETENCE	TP	136	LA		
						Flex and Early		
27	6:00PM 9S 2DS 1UTR	MO	ONE COMPETENCE	TP	136	LA		
28	5:00PM Cancelled	MO	ZIM ALBATROSS	TP	136	LA		
						Flex and Early		
29	6:00PM 8S 1DS 31UTR 8ST/5:30	MO	ZIM ALBATROSS	TP	136	LA		

Alc. #	Time	Type	Ship Name	Company	Berth	Tags
30	6:00PM	MO	YM WISDOM	ITS	LB 236	LA
	4S 1DS 10UTR 4ST/5:30					
31	5:00PM	MO	MSC RANIA	TTI	LB 140	LA
	Cancelled					
	<i>Flex and Early</i>					
32	6:00PM	MO	MSC RANIA	TTI	LB 140	LA
	3HH/5:30					
33	6:00PM	MO	COSCO EUROPE	SSA	LB 245	LA
	4S 1DS 7UTR 1UTRS 3ST/5:30					
34	5:00PM	MO	PRESIDENT GRANT	FMS	TI 304	LA
	Cancelled					
	<i>Flex and Early</i>					
35	6:00PM	MO	PRESIDENT GRANT	FMS	TI 304	LA
	Cancelled					
36	6:00PM	MO	INTEGRITY AOI	SSA	LB 205	GE
	2S 2D 4HL					
	55					
37	5:00PM	MO	MAERSK ANTARES	APM	TI 400	LA
	8S 2KDP 2HH/4:30					
	<i>Flex and Early</i>					
38	6:00PM	MO	MAERSK ANTARES	APM	TI 400	LA
	3S					
39	6:00PM	MO	CSCL YELLOW SEA	SSA	LB 266	LA
	Cancelled					
40	5:00PM	MO	CMA CGM DUTCH HARBOR	LBCT	LB 22	LA
	2S 3KDP					
	<i>Flex and Early</i>					
41	6:00PM	MO	CMA CGM DUTCH HARBOR	LBCT	LB 22	LA
	12S 2KDP 2UTRS					
42	6:00PM	MO	YM MASCULINITY	PA	102	LA
	Cancelled					
43	6:00PM	MO	MSC ATHOS	PA	100	LA
	Cancelled					
44	5:00PM	MO	MAERSK GLACIER	SSA	LB 270	LA
	6SL 1DS 1DWD 1HL 1UTRS					
	<i>Flex and Early</i>					

Alc. #	Time	Type	Ship Name	Company	Berth	Tags
45	6:00PM	MO	MAERSK GLACIER	SSA	LB 270	LA
	8S 1DS 15UTR 1UTRS 6ST/5:30					
46	5:00PM	MO	COSCO SHIPPING YANGPU	LBCT	LB 24	LA
	2S 8KDP					
	<i>Flex and Early</i>					
47	6:00PM	MO	COSCO SHIPPING YANGPU	LBCT	LB 24	LA
	20S 2UTRS					
48	5:00PM	MO	HMM TURQUOISE	TTI	LB 140	LA
	IDS					
	<i>Flex and Early</i>					
49	6:00PM	MO	HMM TURQUOISE	TTI	LB 140	LA
	8S 1DS 18UTR 6ST/5:30					
50	6:00PM	MO	CMA CGM LAMPEROUSE	FMS	TI 302	LA
	4S 1DS 8UTR					
51	6:00PM	MO	SUEZ CANAL BRIDGE	SSA	LB 94	LA
	4S 1DS 7UTR 1UTRS 3ST/5:30					
52	6:00PM	MO	YM WISDOM	ITS	LB 236	LA
	4S 1DS 9UTR 3ST/5:30					
53	6:00PM	MO	MSC RANIA	TTI	LB 140	LA
	Cancelled					
54	6:00PM	MO	PRESIDENT GRANT	FMS	TI 304	LA
	Cancelled					
55	5:00PM	MO	MAERSK ANTARES	APM	TI 400	LA
	4S 2KDP					
	<i>Flex and Early</i>					
56	6:00PM	MO	COSCO SHIPPING YANGPU	LBCT	LB 24	LA
	12S 4KDP					

Type Of Orders : Extra Order**Work Date: 10/18/25**

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	10/18/25 5:00PM	LB 205	EO	10/18/25 11:55AM	LA	N	1
		1GAT (MOOSE)							Flex and Early
		DOCK WORK RAILS	10/18/25 5:00PM	LB 245	EO	10/18/25 11:55AM	LA	N	1
		1DA (MOOSE)							Flex and Early
YUSEN TERMINALS INC. (504)									
		DOCK WORK	10/18/25 6:00PM	TI 214	EO	10/18/25 12:15PM	LA	N	4
		2DS 1DA 1UTR (MOOSE)							
		DOCK WORK RAILS	10/18/25 5:00PM	TI 214	EO	10/18/25 12:16PM	LA	N	12
		3DA 7UTR 2ST/4:30 (MOOSE)							Flex and Early
TTI (507)									
		DOCK WORK	10/18/25 5:00PM	LB 140	EO	10/18/25 11:57AM	LA	N	1
		1GAT (MOOSE)							Flex and Early
		DOCK WORK RAILS	10/18/25 5:00PM	LB 140	EO	10/18/25 12:04PM	LA	N	15
		3DA 10UTR 2ST/4:30 (MOOSE)							Flex and Early
		STEADY REQ-#130020CASTRO, O	10/18/25 6:00PM	LB 140	EO	10/18/25 12:05PM	LA	N	1
		1HHT/5:30 (barbie)							
		STEADY REQ-#130502 ESTRADA.	10/18/25 6:00PM	LB 140	EO	10/18/25 12:06PM	LA	N	1
		1HHT/5:30 (barbie)							
		STEADY REQ-#36155 RUIZ.E	10/18/25 6:00PM	LB 140	EO	10/18/25 12:07PM	LA	N	1
		1HHT/5:30 (barbie)							

Type Of Orders : Extra Order**Work Date: 10/18/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
Shift : 2									
FENIX MARINE SERVICES (510)									
		DOCK WORK RAILS	10/18/25 5:00PM	TI 302	EO	10/18/25 12:13PM	LA	N	9
2DA 7UTR (MOOSE)									Flex and Early
LONG BEACH CONT. TER. (512)									
		DOCK WORK	10/18/25 5:00PM	LB 24	EO	10/18/25 12:06PM	LA	N	1
1GAT (MOOSE)									Flex and Early
		DOCK WORK RAILS	10/18/25 5:00PM	LB 24	EO	10/18/25 12:07PM	LA	N	1
1KDA (MOOSE)									Flex and Early
TRAPAC (514)									
		DOCK WORK	10/18/25 6:00PM	136	EO	10/18/25 12:17PM	LA	N	2
2RMG/5:30 (MOOSE)									
APM TERMINALS (515)									
		DOCK WORK	10/18/25 5:00PM	TI 400	EO	10/18/25 12:08PM	LA	N	3
3GAT (MOOSE)									Flex and Early
		DOCK WORK RAILS	10/18/25 5:00PM	TI 400	EO	10/18/25 12:08PM	LA	N	2
2UTR (MOOSE)									Flex and Early
		STEADY REQ-36185 RINOON, D	10/18/25 5:00PM	TI 400	EO	10/18/25 12:10PM	LA	N	1
1HHT/4:30 (MOOSE)									Flex and Early
		STEADY REQ-130607 JAIME, M	10/18/25 5:00PM	TI 400	EO	10/18/25 12:11PM	LA	N	1
1HHT/4:30 (MOOSE)									Flex and Early
P.C.M.C. (517)									

Type Of Orders : Extra Order**Work Date: 10/18/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Tota Jobs
Shift : 2									
P.C.M.C. (517)									
		DOCK WORK	10/18/25 2:00AM	LB 22	EO	10/18/25 12:46PM	LA	N	1
IGAT								Flex and	
(MOOSE)								Early	

AVERAGE REPORT
For Night Shift

	10/11/20	10/12/20	10/13/20	10/14/20	10/15/20	10/16/20	10/17/20
	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Container	0	0	0	0	0	0	0
Lashing	0	0	0	0	0	0	0
Primary	64	70	78	86	90	98	106
Secondary	51	59	67	75	83	91	91
Hold	48	49	57	65	72	80	85
Dock	36	36	44	44	52	54	62
Jitney	30	31	37	45	49	49	57
Winch	46	50	58	66	71	79	82
Carpenter	27	29	36	36	40	47	55
A-Crane	44	44	44	52	60	66	74
Casual	22	22	22	30	33	40	44
Swamper	25	25	32	32	32	32	40
B-Crane	50	50	58	66	74	82	90
A-UTR	57	58	61	69	74	79	87
B_UTR	58	65	73	78	86	94	102
Mechanics	50	50	56	64	72	80	80
Night ID	41	48	55	59	65	73	78
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