

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.

Documents

Upload Documents

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

Select **Medical** as the document type.

★ 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 **+ 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* **+ 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

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

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

Final
Oct. 20. 2025 2:58PM

Job Forecast Report

No. 9253 P. 3/13

WorkDate: 10/20/2025

Shift: Night

10/20/2025 2:10:24PM

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	38	143	0	33	4	0	218
Crane	0	107	2	12	2	0	0	123
Crane Top Handler	0	0	0	0	0	0	0	0
Winch	0	0	2	1	0	0	0	3
UTR	0	101	106	20	14	3	0	244
CY	0	47	27	15	2	0	0	91
Jitney	0	6	9	5	0	0	0	20
Swamper	0	94	13	11	0	0	0	118
Casual	0	0	0	0	0	0	0	0
Dock	0	42	2	3	0	0	0	47
Mechanics	0	3	0	0	0	0	0	3
Gear	0	1	0	0	0	0	0	1
Carpenter	0	0	0	0	0	0	0	0
	0	439	304	67	51	7	0	868

Number of flops (UTR - UTRWork = Flops): 106

Monday Night Final
10/20/25

510
38
99
55

Gangs Dispatched

Gang	Type	Workdate		Shift	Company	Ship	Berth
111	S-4112	10/20/2025	6:00:00PM	2	P.S.T.	BAR	176

Alc. #	Start Time	Order Type	Ship Name	Company	Berth	Tags
1	6:00PM 5S	MRO	COSCO EUROPE	SSA	LB 245	LA
2	5:00PM 5KDP	MRO	MAERSK ANTARES	APM	TI 400	LA
3	6:00PM 4S	MRO	CSCL YELLOW SEA	SSA	LB 266	LA
4	6:00PM 1S 1UTR 2ST/5:30	MRO	ONE SINGAPORE	YTI	TI 214	LA
5	6:00PM 2UTR	MRO	HMM TURQUOISE	TTI	LB 140	LA
6	6:00PM 14S 2HH/5:30 9UTR	MRO	CMA CGM TITAN	FMS	TI 303	LA
7	5:00PM 4KDP	MRO	COYHAIQUE	APM	TI 400	LA
8	6:00PM 4S	MRO	OOCL ROTTERDAM	LBCT	LB 26	LA
9	6:00PM 5S 2UTRS	MRO	EVER MAGIC	ETS	TI 227	LA
10	6:00PM 2CDAB/5:30 2PLMD	MO	SIRIUS SKY	MET	LB 212	LA SH-All Comd
11	5:00PM Cancelled	MO	CMA CGM LAMPEROUSE	FMS	TI 302	LA
12	6:00PM 16SL	MO	CMA CGM LAMPEROUSE	FMS	TI 302	LA
13	6:00PM Cancelled	MO	ONE COMPETENCE	TP	136	LA
14	5:00PM Cancelled	MO	YM WISDOM	ITS	LB 236	LA

Oct. 20, 2025 2:59PM No. 9253 P. 6/13						
Alc. #	Time	Type	Ship Name	Company	Berth	Tags
15	6:00PM	MO	YM WISDOM	ITS	LB 236	LA
Cancelled						
16	5:00PM	MO	MSC RANIA	TTI	LB 140	LA
Cancelled						
Flex and Early						
17	6:00PM	MO	MSC RANIA	TTI	LB 140	LA
Cancelled						
18	6:00PM	MO	COSCO EUROPE	SSA	LB 245	LA
24SL						
19	5:00PM	MO	MAERSK ANTARES	APM	TI 400	LA
Cancelled						
Flex and Early						
20	6:00PM	MO	MAERSK ANTARES	APM	TI 400	LA
2S						
21	5:00PM	MO	CSCL YELLOW SEA	SSA	LB 266	LA
6SL						
Flex and Early						
22	6:00PM	MO	CSCL YELLOW SEA	SSA	LB 266	LA
Cancelled						
23	6:00PM	MO	YM MASCULINITY	PA	SP 102	LA
Cancelled						
24	5:00PM	MO	COSCO SHIPPING YANGPU	LBCT	LB 24	LA
Cancelled						
Flex and Early						
25	5:00PM	MO	HMM TURQUOISE	TTI	LB 140	LA
Cancelled						
Flex and Early						
26	6:00PM	MO	HMM TURQUOISE	TTI	LB 140	LA
4S 1DS 9UTR 3ST/5:30						
27	5:00PM	MO	CMA CGM TITAN	FMS	TI 303	LA
Cancelled						
Flex and Early						
28	6:00PM	MO	CMA CGM TITAN	FMS	TI 303	LA
Cancelled						
29	5:00PM	MO	COYHAIQUE	APM	TI 400	LA
1UTRS						
Flex and Early						

Alc. #	Time	Type	Ship Name	Company	Berth	No. 9253 Days	P. 7/13
30	6:00PM <i>3S 18SL</i>	MO	COYHAIQUE	APM	TI 400	LA	
31	6:00PM <i>2S</i>	MO	BAR	P.S.T.	176	GE	<i>*III*</i>
32	6:00PM <i>2D 4HL</i>	MO	BAR	P.S.T.	176	GE	
33	5:00PM <i>IDS</i>	MO	MSC CANDICE	TTI	LB 140	LA	
34	6:00PM <i>16S 3DS 36UTR 12ST/5:30</i>	MO	MSC CANDICE	TTI	LB 140	LA	<i>Flex and Early</i>
35	6:00PM Cancelled	MO	KEN CITRUS	MET	LB D32	LA SH-Cement	
36	6:00PM Cancelled	MO	MATSONIA	SSA	LB 60	LA	
37	5:00PM Cancelled	MO	OOCL ROTTERDAM	LBCT	LB 26	LA	
38	5:00PM Cancelled	MO	NYK RIGEL	TP	136	LA	<i>Flex and Early</i>
39	6:00PM <i>16S 4DS 2UTR</i>	MO	NYK RIGEL	TP	136	LA	<i>Flex and Early</i>
40	5:00PM <i>16S 5KDP 2UTRS</i>	MO	EVER FORE	APM	TI 400	LA	
41	6:00PM Cancelled	MO	EVER FORE	APM	TI 400	LA	<i>Flex and Early</i>
42	6:00PM <i>12S 18SL 3DS 1HL 24UTR 3UTRS 6ST/5:30</i>	MO	MATSON MAGNOLIA	SSA	LB 96	LA	
43	5:00PM <i>2S 14SL 1DS 1UTR</i>	MO	MSC ALGHERO	PA	SP 100	LA	
44	6:00PM <i>10S 2DS 32UTR 6ST/5:30</i>	MO	MSC ALGHERO	PA	SP 100	LA	<i>Flex and Early</i>

Oct. 20, 2025 2:59PM

No. 9253 P. 8/13

Alc. #	Time	Type	Ship Name	Company	Berth	Tags
45 Cancelled	6:00PM	MO	CMA CGM LAMPEROUSE	FMS	TI 302	LA
46 Cancelled	6:00PM	MO	COSCO SHIPPING YANGPU	LBCT	LB 24	LA
47 Cancelled	6:00PM	MO	HMM TURQUOISE	TTI	LB 140	LA
48 Cancelled	6:00PM	MO	CMA CGM TITAN	FMS	TI 303	LA
49 Cancelled	6:00PM	MO	OOCL ROTTERDAM	LBCT	LB 26	LA
50 Cancelled	6:00PM	MO	EVER MAGIC	ETS	TI 227	LA

Type Of Orders : Extra Order**Work Date: 10/20/25**

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	10/20/25 5:00PM	LB 266	EO	10/20/25 11:40AM	LA	N	25
		9DS 11CT/4:30 5ST/4:30 (barbie)							Flex and Early
		DOCK WORK RAILS	10/20/25 5:00PM	LB 245	EO	10/20/25 11:41AM	LA	N	13
		3DA 8UTR 2ST/4:30 (barbie)							Flex and Early
		DOCK WORK	10/20/25 5:00PM	LB 94	EO	10/20/25 11:42AM	LA	N	6
		6DS (barbie)							Flex and Early
		DOCK WORK	10/20/25 6:00PM	LB 94	EO	10/20/25 11:43AM	LA	N	15
		3DS 1DA 2HL 3UTR 6ST/5:30 (barbie)							
		DOCK WORK	10/20/25 6:00PM	LB 266	EO	10/20/25 11:44AM	LA	N	11
		2DS 1DA 1HL 5UTR 2ST/5:30 (barbie)							
		DOCK WORK	10/20/25 6:00PM	LB 60	EO	10/20/25 11:57AM	LA	O	3
		1HL 2UTR (barbie)							
METROPOLITAN STEV. CO. (503)									
		DOCK WORK	10/20/25 5:00PM	LB 215	EO	10/20/25 11:58AM	SH-All Comd	N	3
		3DSW (duenez)							Flex and Early
YUSEN TERMINALS INC. (504)									
		DOCK WORK	10/20/25 5:00PM	TI 214	EO	10/20/25 11:23AM	LA	N	52
		17DS 2DA 19CT/4:30 1HL 5UTR 8ST/4:30 (barbie)							Flex and Early
		DOCK WORK RAILS	10/20/25 5:00PM	TI 214	EO	10/20/25 11:24AM	LA	N	1
		1UTR (barbie)							Flex and Early

Type Of Orders : Extra Order**Work Date: 10/20/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Tota Job:
Shift : 2									
PORTSAMERICA (505)									
		DOCK WORK	10/20/25 5:00PM	126	EO	10/20/25 11:56AM	LA	N	22
		4DS 1DA 6CT/4:30 1HL 1UTR 9ST/4:30 (duenez)							Flex and Early

		DOCK WORK	10/20/25 6:00PM	126	EO	10/20/25 11:57AM	LA	N	18
		2DS 4CT/5:30 1HL 9UTR 2ST/5:30 (duenez)							

TTI (507)									
		INJURY REP- 37375 MASSEY D.	10/20/25 5:00PM	LB 140	EO	10/20/25 11:41AM	LA	N	1
		1CT/4:30 (duenez)							Flex and Early

		DOCK WORK	10/20/25 5:00PM	LB 140	EO	10/20/25 11:43AM	LA	N	60
		18DS 2DA 22CT/4:30 1HL 10UTR 7ST/4:30 (duenez)							Flex and Early

		DOCK WORK	10/20/25 6:00PM	LB 140	EO	10/20/25 11:44AM	LA	N	5
		5ST/5:30 (duenez)							

		DOCK WORK RAILS	10/20/25 5:00PM	LB 140	EO	10/20/25 11:44AM	LA	N	4
		4ST/4:30 (duenez)							Flex and Early

ITS (508)									
		DOCK WORK	10/20/25 6:00PM	LB 232	EO	10/20/25 11:06AM	LA	N	3
		3DS (barbie)							

		DOCK WORK	10/20/25 5:00PM	LB 232	EO	10/20/25 11:08AM	LA	N	27
		11DS 1DA 5CT/4:30 1HL 7UTR 2ST/4:30 (barbie)							Flex and Early

PASHA STEVADORE TERMINAL (509)									
		DOCK WORK	10/20/25 5:00PM	179	EO	10/20/25 11:54AM	LA	N	1
		1GAT (barbie)							Flex and Early

Type Of Orders : Extra Order**Work Date: 10/20/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
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Shift : 2**PASHA STEVADORE TERMINAL (509)****FENIX MARINE SERVICES (510)**

DOCK WORK

10/20/25 5:00PM TI 302 EO 10/20/25 12:11PM LA

N 47

14DS 3DA 10CT/4:30 16UTR 4ST/4:30
(duenez)

Flex and
Early

DOCK WORK RAILS

10/20/25 5:00PM TI 302 EO 10/20/25 12:11PM LA

N 20

4DA 16UTR
(duenez)

Flex and
Early

LONG BEACH CONT. TER. (512)

DOCK WORK RAILS

10/20/25 5:00PM LB 24 EO 10/20/25 11:50AM LA

N 1

1KDA
(duenez)

Flex and
Early

DOCK WORK

10/20/25 6:00PM LB 24 EO 10/20/25 11:51AM LA

N 2

1DA 1UTRS
(duenez)

TRAPAC (514)

DOCK WORK

10/20/25 5:00PM 136 EO 10/20/25 11:45AM LA

N 15

3DS 1DA 3RMG/4:30 6CT/4:30 2ST/4:30
(duenez)

Flex and
Early

DOCK WORK

10/20/25 6:00PM 136 EO 10/20/25 11:46AM LA

N 5

1DS 4RMG/5:30
(duenez)

APM TERMINALS (515)

DOCK WORK

10/20/25 5:00PM TI 400 EO 10/20/25 11:34AM LA

N 12

1DA 2CT/4:30 8UTR 1ST/4:30
(duenez)

Flex and
Early

DOCK WORK

10/20/25 3:00AM TI 400 EO 10/20/25 11:35AM LA

N 4

4CT/2:30
(duenez)

Type Of Orders : Extra Order**Work Date: 10/20/25**

Ver	Alc#	Ship Name	Start Time	Berth	Type	Received Date/Time	Tags	Mod Status	Total Jobs
Shift : 2									
APM TERMINALS (515)									
		STEADY REQ- 38138 LOPEZ H.	10/20/25 5:00PM	TI 400	EO	10/20/25 12:39PM	LA	N	1
		1HHT/4:30 (duenez)	Flex and Early						

		STEADY REQ- 38666 SANDOVAL	10/20/25 5:00PM	TI 400	EO	10/20/25 12:40PM	LA	N	1
		1HHT/4:30 (duenez)	Flex and Early						

P.C.M.C. (517)									
		DOCK WORK	10/20/25 2:00AM	TI 400	EO	10/20/25 11:58AM	LA	N	2
		2MWT (duenez)	Flex and Early						

		DOCK WORK	10/20/25 5:00PM	TI 212	EO	10/20/25 1:32PM	LA	N	1
		1MWT (TONY D)	Flex and Early						

EVERPORT TERMINAL SERVICES (524)									
		DOCK WORK	10/20/25 5:00PM	TI 233	EO	10/20/25 11:15AM	LA	N	54
		10DS 5DA 20CT/4:30 2HL 14UTR 3ST/4:30 (barbie)	Flex and Early						

PACIFIC TERMINAL SERVICES CO. (525)									
		DOCK WORK	10/20/25 6:00PM	TI 211	EO	10/20/25 11:39AM	LA	N	1
		1DWD (duenez)							

AVERAGE REPORT
For Night Shift

	10/13/20	10/14/20	10/15/20	10/16/20	10/17/20	10/18/20	10/19/20
	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Container	0	0	0	0	0	0	0
Lashing	0	0	0	0	0	0	0
Primary	78	86	90	98	106	114	122
Secondary	67	75	83	91	91	99	107
Hold	57	65	72	80	85	93	97
Dock	44	44	52	54	62	70	72
Jitney	37	45	49	49	57	57	57
Winch	58	66	71	79	82	82	87
Carpenter	36	36	40	47	55	63	63
A-Crane	44	52	60	66	74	77	77
Casual	22	30	33	40	44	52	53
Swamper	32	32	32	32	40	40	48
B-Crane	58	66	74	82	90	98	106
A-UTR	61	69	74	79	87	95	103
B_UTR	73	78	86	94	102	110	118
Mechanics	56	64	72	80	80	88	96
Night ID	55	59	65	73	78	86	89
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