VGM MISSING

* 1. Check duplicate container number/ it should take any VGM updated against any of the duplicate container.
  2. In LCR report we need to check VGM missing details.

On column [I] (verify Gross weight) select bank. & **In booking status[Y], Unselect 1 and 9 status.**

* 1. Now select column J (First POL) and send VGM missing email to each POL.

(Below email format).

Dear team,

Good day,

Please note VGM missing in LARA for below containers.

Kindly update the VGM in LARA.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Vessel Name @ PTS** | **Voyage @ PTS** | **ETA @ PTS (GMT)** | **Container Number** | **Operator** | **ISO Code** | **CT** | **Teus** | **Verify Gross Mass** | **First POL** | **POL Code** | **PTS Code** | **Next POD** | **Final POD** | **REMARKS** | **Booking number** |
| CMA CGM BUTTERFLY | 0INC7W1MA | 01-08-2022 23:30 | ECMU9545082 | CMA | 45G1 | 40HC | 2 |  | USNYC | USNYC | INMUN | INNSA | INNSA | GENERAL | NAM5342572 |

**Note : Any charges received at transshipment port due to missing VGM, will be raised back to POL account.**